

EL PASEO PROPERTY OWNER. LLC

# PHASE I ENVIRONMENTAL SITE ASSESSMENT

1777 SARATOGA  
SAN JOSE, CALIFORNIA

March 24, 2020





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1777 SARATOGA  
SAN JOSE, CALIFORNIA

EL PASEO PROPERTY OWNER, LLC  
965 PAGE MILL ROAD  
PALO ALTO, CA 94304

MARCH 24, 2020

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**FIGURES**

**FIGURE 1      SITE LOCATION**



FIGURE 2 SITE LAYOUT

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***APPENDICES***

APPENDIX A KEY DEFINITIONS FROM ASTM E 1527-13

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# 1 EXECUTIVE SUMMARY

WSP USA (WSP) conducted an update to a previous Phase I environmental site assessment prepared by WSP dated August 2, 2019 of the commercial business square located at 1777 Saratoga Avenue in San Jose, CA (subject property), at the request of El Paseo Property Owner, LLC (El Paseo). The updated Phase I environmental site assessment was conducted in accordance with the U.S. Environmental Protection Agency Standards and Practices for All Appropriate Inquiries as required under Section 101(35)(B) of the Comprehensive Environmental Response, Compensation, and Liability Act and referenced in Title 40 Code of Federal Regulations, Part 312; the ASTM International Standard E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM E 1527-13); and WSP's proposal to El Paseo for the work, dated March 09, 2020..

The goal of this updated Phase I environmental site assessment was to identify recognized environmental conditions in connection with the subject property based on a records review, the site visit, and interviews and potential concerns that may be associated with the planned development and use of the subject property. Key definitions from ASTM E 1527-13 that serve as the basis for WSP's findings are included in Appendix A.

The subject property is comprised of approximately 1.8 acres of land and includes approximately 25,336 square-feet of business space in the five business buildings with up to 42 tenants. GS KATO.LLC and Mr. Kato, LLC are the owners of the property.

The 1777 Saratoga Avenue site is planned to be developed with approximately 280 multi-family residential units and 7,500 square feet of commercial uses. The development could be provided in one or two, up to 12-story (up to 132 feet tall to the roofline) building with the first two floors consisting of commercial and parking uses and the upper 10 floors consisting of residential uses. According to El Paseo, excavation of soil for the development will extend to 30 feet below ground surface (bgs). The planned excavation, removal and proper disposition of soils to 30 feet bgs mitigates any potential environmental concerns associated with past uses and the planned development and use of the subject property

WSP did not identify any recognized environmental condition about the subject property.

WSP notes the following environmental issue associated with the subject property:

- Based on its construction date and WSP's site inspections, the buildings have a high potential to contain asbestos in roof coatings, floor tiles, ceiling tiles, and cementitious products such as pipes or shingles. In addition, the building may contain lead-based paints based on the year they were built.

WSP offers the following recommendation concerning environmental conditions at the subject property:

- Consider conducting comprehensive asbestos and lead-based paint surveys to identify the asbestos-containing material (ACM) and lead-based paint (LBP) in the buildings.
- Before conducting any renovation or demolition activities that might disturb potential ACM or painted surfaces, a plan should be developed for managing the identification and management of possible ACM and lead based paint. Also, the property owner should ensure that it complies with the Operations and Maintenance Plan for management of asbestos-containing materials, and with all applicable requirements regarding lead-based paint.

- Before development of the subject property commences, a Site Management Plan (SMP) should be prepared to guide activities during demolition, excavation and initial construction to ensure that potentially contaminated soils are identified, characterized, removed and disposed of properly. The planned excavation, removal, and proper off-site disposition of soils to 30 feet bgs and the implementation of the SMP would mitigate any potential environmental concerns associated with past uses and the planned development and use of the subject property.

# 2 INTRODUCTION

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## 2.1 GENERAL

WSP conducted an update of s previous Phase I environmental site assessment prepared by WSP dated August 2, 2019 of the commercial business office buildings located at 1777,1741,1745,1749, 1755 and 1751 Saratoga in San Jose, CA (subject property), at the request of El Paseo Property Owner, LLC (El Paseo). The Phase I environmental site assessment was conducted in accordance with the U.S. Environmental Protection Agency (EPA) Standards and Practices for All Appropriate Inquiries (AAI) as required under Section 101(35)(B) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) as specified in Title 40 Code of Federal Regulations (CFR), Part 312; the ASTM International Standard E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM E 1527-13); and WSP's proposal to El Paseo for the work, dated March 09, 2020.

- The goal of this updated Phase I environmental site assessment was to identify recognized environmental conditions in connection with the subject property based on a records review, the site visit, and interviews and potential concerns that may be associated with the planned development and use of the subject property. Key definitions from ASTM E 1527-13 that serve as the basis for WSP's findings are included in Appendix A.
- The assessment is based on a visit to the site by Rick Freudenberger, Executive Vice President of WSP (an Environmental Professional) and Yutian Lei, (Assistant Environmental Engineer). Mr. Freudenberger's resume is included in Appendix B. The following work was conducted during completion of the environmental assessment:
- A site visit at the commercial business building was conducted on March 11, 2020. The site visit covered all exterior areas of the business square. The inside of the buildings was surveyed previously on July 26, 2019.
- No relevant environmental documents were identified.
- Photographs of the site were taken to document conditions during the site visit and to highlight potential environmental concerns. The photographs are presented in Appendix C.
- The subject property is owned by GS KATO.LLC and Mr. Kato, LLC.
- WSP's confidential Phase I environmental site assessment questionnaire was previously completed with the assistance of Gary Kato and Mark Kato, the site owners. According to the Katos, the family owned the land and built the subject property in the middle 1960s.
- WSP retained Environmental Data Resources, Inc. (EDR), to conduct a database search of the site and properties within AAI- and ASTM-specified search radii to identify releases or threatened releases and to help assess the likelihood of problems from migrating hazardous substances or petroleum products. The search (including the approximate minimum search distances) was conducted in accordance with the standards established by Section 101(35)(B) of CERCLA, 40 CFR 312.26, and ASTM E 1527-13. The results of the database search are presented in Appendix G.
- WSP also retained EDR to conduct a search for historical records pertaining to the subject property. The records search produced the following results:



- Aerial photographs dated 1939, 1948, 1950, 1956, 1963, 1968, 1974, 1982, 1991, 1998, 2006, 2009, 2012, and 2016 (Appendix G)
- Historical topographic maps from 1889, 1897, 1899, 1953, 1961, 1968, 1973, 1980, and 2012 (Appendix G)
- City directories from 1960 to 2014 (Appendix G)
- WSP reviewed property information available at the Santa Clara County’s Office of the Assessor.
- WSP requested information available from the Santa Clara County Department of Environmental Health.
- WSP submitted Freedom of Information Act (FOIA) request to obtain files from the Santa Clara County Department of Environmental Health and the San Jose Fire Department to verify information identified in the regulatory database search for the subject property. Some of these agencies have not responded as of the date of this report.
- This Phase I update supplements a Phase I environmental site assessment prepared by WSP for the 1777 Saratoga Avenue property dated August 2, 2019.
- A search of engineering and institutional controls on the use of the property, including deed restrictions, was included as part of the regulatory database search performed by EDR.
- A chain of title was not provided for the subject property.

This Phase I environmental site assessment was conducted in accordance with ASTM E 1527-13. Biological agents, cultural and historic resources, ecological resources, endangered species, health and safety, indoor air quality (except as related to a potential release of a hazardous substance or petroleum product), industrial hygiene, lead in drinking water, mold, radon, regulatory compliance, and wetlands are non-scope considerations under Section 13.1.5 of ASTM E 1527-13 and were not included in WSP’s Phase I environmental site assessment process.

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## 2.2 DISCLAIMER

Client acknowledges and agrees that this report was prepared solely on its behalf and functions solely as a Phase I environmental site assessment. By accepting this report Client acknowledges and agrees that it may in part rely upon sources, either written or oral, that WSP considers reliable but which are not guaranteed or independently verified by WSP.

Where Client is required to disseminate this report, either by law or in connection with Client’s business activities, to any other party to whom this report is not addressed (the “Third Party”), Client agrees to notify the Third Party of the terms of this disclaimer who in turn shall be bound by such terms. Any Third Party wishing to rely on the information and opinions contained herein does so at its own risk in absence of a written letter of reliance provided by WSP.

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## 2.3 TERM OF REPORT VIABILITY

In accordance with ASTM E 1527-13 and AAI, this report is presumed to be valid for a period of up to 180 days before the date of a future property transaction by the intended user. In addition, this report may be used for a period of up to one year before the date of a future property transaction by the intended user, provided that the following components are conducted or updated within 180 days of the date

of purchase or the date of the intended transaction:

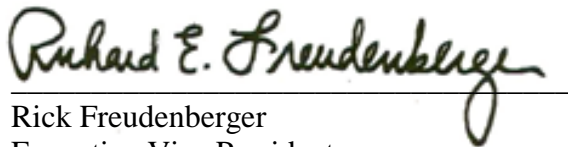
- interviews with owners, operators, and occupants;
- searches for recorded environmental cleanup liens;
- reviews of federal, tribal, state, and local government records;
- visual reviews of the property and adjoining properties;
- declaration of the environmental professional responsible for the assessment or update.

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## 2.4 ENVIRONMENTAL PROFESSIONAL DECLARATION

This report was prepared under the supervision of Rick Freudenberger, Executive Vice President of WSP. Mr. Freudenberger's resume is included in Appendix B.

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

  
Rick Freudenberger  
Executive Vice President

# 3 SUBJECT PROPERTY

## 3.1 GENERAL DESCRIPTION

The target property is a business square located at 1777 Saratoga in San Jose, CA (Figure 1). GS KATO, LLC and MR. KATO, LLC are the owner of the property; they owned the land and built the square in middle 1960s between 1963 and 1968.

The representative for the owner that WSP contacted is Mark Kato. A general description of the property is summarized in the table below:

ITEM	DESCRIPTION
Property Size	Approximately 1.8 acres;
General Property Use	Business square
Number of Buildings/Retailers	5 buildings
Number of Stories	three single story buildings and two 2-story buildings
Construction Date	Middle 1960s between year 1963 and 1968
Major Renovation/Addition Date and Type	Individual tenant/occupant renovations since 1968
Building Square Footage	Approximately 25,336 square feet for up to 42 tenants
Type of Foundation	No information is available
Basement	No
Heating, Ventilation, and Air Conditioning (HVAC)	Electric and gas from PG & E

Key features of the buildings include the following business/office suites at the square (All the addresses are for 1777 Saratoga):

- IACE Travel
- Aladdin General Insurance
- Bds Management LLC A California
- Bishop Clancy Commercial Re
- E B Business Services Inc
- Fair Liquidity Partners LLC
- State Farm/Hong John
- J Mario Flores Inc
- Sridhar Equities
- Timi Capital Property Mgt

Tenants of Building 1745 are mainly psychological therapist and key features of the building include the following business/office suites at the building,

- Joe Kim
- Kato Bros., Inc.
- Sunny Young/SCY Living Corp.
- Veiss Zandieh
- Brian Sackett
- Vigorant Inc.
- Scy Living Corp
- Nissin Kasei USA Corp

Tenants of Building 1741 include the following business/office suites at the building,

- Parkside Prop. /Alsa Prop.
- Regional Energy Solutions
- EK Wholesale
- BKG
- Surdis Family Trust
- FND Rentals
- Ying Xu
- South Bay/Elite Laser
- Emma Golchaman
- Edward Rubinstein
- Cloudmosa

Building 1749 is current occupied by K's Hair Salon.

1751 and 1755 Saratoga are now vacant.

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## **3.2 PROPOSED DEVELOPMENT**

Based upon information from El Paseo, the 1777 Saratoga Avenue site is designated Neighborhood/Community Commercial (NCC) under the City's General Plan. The NCC designation supports a very broad range of commercial activity, including commercial uses that serve the communities in neighboring areas, such as neighborhood serving retail and services and commercial/professional office development. General office uses, hospitals, and private community gathering facilities are also allowed in this designation. The 1777 Saratoga Avenue site is zoned Commercial Pedestrian (CP).

The 1777 Saratoga Avenue site is planned to be developed with approximately 280 multi-family residential units and 7,500 square feet of commercial uses. The development could be provided in one or two,

up to 12-story (up to 132 feet tall to the roofline) buildings with the first two floors consisting of commercial and parking uses and the upper 10 floors consisting of residential uses. Two levels of additional parking would be provided below grade. The proposed commercial uses would wrap around the exterior of the two levels of above ground parking fronting Saratoga Avenue and the intersection of Saratoga Avenue and Lawrence. According to El Paseo, excavation of soil for the development will extend to 30 feet below ground surface (bgs). The planned excavation, removal, and proper off-site disposition of soils to 30 feet bgs mitigates any potential environmental concerns associated with past uses and the planned development and use of the subject property. The proposed development plan is presented on Figure 3, Master Site Plan.

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### **3.3 ENVIRONMENTAL SETTING**

According to the U.S. Geological Survey San Jose West 2012 quadrangle (7.5-minute series) map, the ground elevation of the subject property is approximately 250 feet above mean sea level.

No water bodies are present on the subject property. Previous environmental investigations conducted nearby indicate depth to groundwater in nearby (off-site) monitoring wells is generally greater than 25 feet below ground surface and the direction of groundwater flow is to the south-southeast. Saratoga Creek is located about one mile west of the subject property.

The U.S. Department of Agriculture Soil Conservation Service indicates that the soils at the subject property are classified as Botella. The soils texture is identified as clay loam. The bedrock underlying the property consists of rocks from the Cenozoic.

According to the Federal Emergency Management Agency Flood Insurance Rate Map, the subject property is not located within a 100-year flood plain.

WSP reviewed wetlands information for the site using the U.S. Fish and Wildlife Service's (USFWS) online National Wetland Inventory Mapper. According to the USFWS database, wetlands are not present on the site.

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### **3.4 PAST USES**

According to aerial photographs and the city directory listings, the subject property was originally open vacant agricultural orchard land with a single building in 1963 until it was developed with construction in its current configuration in the middle of 1960s.

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### **3.5 PREVIOUS ENVIRONMENTAL REPORTS**

This Phase I environmental site assessment is an update to a previous Phase I environmental site assessment prepared by WSP dated August 2, 2019.

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## 3.6 CURRENT OPERATIONS AND CONDITIONS

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### 3.6.1 Raw Materials Handling and Storage Practices

Most of the subject property is occupied by small business offices and no retail materials, products or foodstuffs unique to their places of business were reported or observed. There is a cellular signal tower which was reported to store battery electrolytes. Per the EDR database report, the signal tower has been used by Sprint, Verizon and ATTs and are currently listed as handling what were likely small quantities of hazardous materials (45 gallons of battery electrolyte). The cell tower area and its materials are routinely inspected by regulatory agencies and no release or spill has been reported. In addition, a storage cabin and 4 storage trailers were observed on site. Based on the site interview with the Kato brothers, these containers are used for household type maintenance materials such as paints and cleaning supplies. Landscape maintenance is performed under a contract with Bright View Landscape. WSP did not identify any significant staining or stressed vegetation on the subject property.

Mr. Katos indicated that the buildings and its tenants undergo periodic inspections by the Santa Clara County Fire Department, and the Santa Clara County Department of Environmental Health and that no major problems or issues associated with environmental practices have been identified.

WSP did not identify any recognized environmental conditions based on a review of the subject property's raw materials handling practices.

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### 3.6.2 Solid and Hazardous Waste

Other than the battery equipment within the cell tower area, no evidence of hazardous materials or hazardous waste was observed on the subject property. Ten of the occupants within the Square were previously or are currently listed in the environmental database search as handling what were likely small quantities of hazardous materials or generating hazardous wastes; no other hazardous wastes appear to have been routinely generated on the Center property. These listings are further discussed in Section 4.2 Regulatory Database Search of this report.

General solid wastes and trash are disposed in the dumpster located within the subject property. The dumpster is serviced by Republic Services.

No onsite pits, ponds, or lagoons were observed that would suggest onsite waste disposal.

WSP did not identify any recognized environmental conditions based on a review of the subject property's waste management practices.

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### *3.6.3 Underground and Aboveground Tanks*

Based on a review of historical records and information from the Santa Clara Valley Water District (SCVWD) and Mr. Katos, no underground storage tanks (UST) are currently present at the Site, Additionally, WSP did not observe evidence of underground storage tanks (such as fill or vent piping) or aboveground storage tanks during the site visit.

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### *3.6.4 Water, Wastewater, and Storm Water*

Potable water is provided to the subject property by San Jose Water Company. Wastewater is treated in the city of San Jose wastewater treatment plant system. No wastewater permits appear to be required for the collective sanitary wastewater discharge from the buildings.

Storm water that contacts the subject property infiltrates generally runs off by sheet flow or along curbs and gutters into storm drains within the subject property or along the streets bordering the subject property. No evidence of stains or stressed vegetation was observed. No storm water permit is maintained and none appears to be required. The Kato brothers were not aware of any flooding conditions.

WSP did not identify any recognized environmental conditions based on a review of the subject property's water, wastewater, or storm water discharges.

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### *3.6.5 Air Emissions*

Each occupied unit either maintains their own HVAC system or uses the central HVAC which are all managed by the property owners. No sources of air emissions that require air permits appear to be present on the subject property. No recognized environmental conditions were identified relating to air emissions.

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### *3.6.6 Polychlorinated Biphenyls*

Electric power and natural gas are supplied by Pacific Gas & Electric. No PG & E large transformers or small step-down dry type transformers are present on the subject property.

Based on WSP's observations and site interview with the Kato brothers, it is unlikely that there are any PCBs at the subject property from present or past use.

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### *3.6.7 Asbestos*

WSP was requested to determine if any readily observable building materials have the potential to contain asbestos. WSP Environmental Strategies was not contracted to perform a comprehensive asbestos survey or testing of materials for asbestos content. During the course of the onsite inspection, WSP visually inspected interiors of the buildings in the Square to observe any building materials that likely contain asbestos. The Center was constructed in middle 1960s. Based on its construction date, the building has a high potential to contain asbestos in roof coatings, floor tiles, ceiling tiles, and

cementitious products such as pipes or shingles. WSP did observe several rooms inside the buildings that have vinyl floor tiles that might contain asbestos in the mastic glues for the tiles. Based on WSP's observation and the date of the building's construction, El Paseo should consider conducting a comprehensive asbestos survey to ensure that the buildings do not contain ACM.

In any event, before conducting any renovation or demolition activities that might disturb potential asbestos, a plan should be developed for managing the identification and management of possible asbestos-containing materials.

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### *3.6.8 Lead-Based Paint*

In 1978, the U.S. Consumer Product Safety Commission lowered the permissible levels of lead contained in paints and prohibited application of lead-based paint to housing constructed or rehabilitated with federal assistance. Paint manufacturers complied by lowering or eliminating lead content from paint products sold for residential use. Based on the age of the buildings (current configuration constructed in middle 1960s), lead-based paint is likely to be present. Additionally, based on information from the owners, many of the interiors of the office spaces have been refurbished and painted several times with household paints

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### *3.6.9 Agricultural Chemicals*

The subject property was used as agricultural orchard land before as stated in Section 2.4. As part of this use, agricultural chemicals such as herbicides and pesticides may have been applied and residuals of such chemicals may be present in the soils. As noted, development plans include the excavation, removal, and proper off-site disposition of soils for the subject property to 30 feet bgs, effectively removing any soils potentially affected by agricultural chemicals. As a good management practice and in order to address any soils that may be encountered that could be suspected of being contaminated, a Site Management Plan (SMP) should be prepared for implementation during demolition, excavation and initial construction activities.



# 4 ADJOINING PROPERTIES

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## 4.1 PRESENT USES

Based on interviews with facility personnel, a review of available city directories, and a visual “drive-by” review, the current uses of properties adjoining the subject property are summarized below:

DIRECTION	OPERATOR NAME	PROPERTY USE	PROPERTY USE
North	Westgate Church Saratoga Campus Commercial/retail stores	1735 Saratoga Ave, San Jose, CA 95129,	Commercial/retail
South	Commercial strip followed by residential	110 El Paseo de Saratoga, San Jose, CA 95130,	Commercial business, Residential
East	Shopping Center Commercial strip	1000 El Paseo de Saratoga, San Jose, CA 95130,	Commercial business
West	Lawrence Expy		

The subject property is located at the north corner of the intersection of Lawrence Expressway and Saratoga Avenue. There were no recognized environmental conditions that may adversely affect the subject property were identified at adjoining properties.

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## 4.2 PAST USES

According to aerial photographs and the city directory listings, the subject property was originally surrounded by open vacant agricultural orchard land with a single building appeared in 1963 until it was developed in 1968 with its current construction. Outside of the Center property at the east side of the Site, it was open vacant agricultural orchard land until it was developed in 1974 with construction of what appears to have been several retail stores. These buildings were replaced when a shopping center was constructed in its current configuration in 1997.

Outside of the Center property to the south of the Site, the aerial photographs show residential development as far back as 1968 with some commercial stores first present in 1963.

# 5 RECORDS REVIEW/USER PROVIDED INFORMATION

## 5.1 HISTORICAL RECORDS

### 5.1.1 Sanborn Fire Insurance Maps

WSP retained EDR to conduct a search for historical maps, including Sanborn fire insurance maps, for the subject property. EDR has certified that there is no Sanborn fire insurance map coverage for the subject property (Appendix G).

### 5.1.2 Aerial Photographs

WSP reviewed aerial photographs taken in 1939, 1948, 1950, 1956, 1963, 1968, 1974, 1982, 1991, 1998, 2006, 2009, 2012, and 2016 (Appendix G). Significant changes in the use of the subject property and adjoining properties are summarized below:

PHOTOGRAPH	SUBJECT PROPERTY	ADJOINING PROPERTIES
1939, 1948, 1950, Scale 1" = 500'	The site is vacant undeveloped agricultural land	The adjoining properties are all undeveloped agricultural land.
1956, Scale 1" = 500'	The site is vacant undeveloped land with what appears to be a square at the north of the parcel	The adjoining properties are all undeveloped agricultural land.
1963 Scale 1" = 500'	The site is occupied by a single building what appears to be a commercial building which is different from its configuration today.	The surrounding properties are mostly all undeveloped agricultural land with the exception that south side of the building have what appears to be commercial buildings.
1968,1974,1982,1991,1998, 2006, 2009, 2012, and 2016 Scale 1" = 500'	The property is developed as its current configuration and has remained unchanged from 1968,	The surrounding properties are developed with retail stores (commercial buildings to the north) and large shopping center (was developing in 1974) to the south east. Residential development surrounds the south-west part of subject property much as it exists today.

The aerial photograph review did not identify any evidence of suspect land contaminating activities, such as landfills or bulk storage tank farms, on or in the immediate vicinity of the Subject Property.

### 5.1.3 Topographic Maps

WSP reviewed historical topographic maps for the subject property and the surrounding area prepared in 1889, 1897, 1899, 1953, 1961, 1968, 1973 and 1980 (Appendix G). Limit information were found in the topo

maps and significant changes in the use of the subject property and adjoining properties are summarized below:

MAP	SUBJECT PROPERTY	ADJOINING PROPERTIES
1889 (15 Series) Scale 1:62,500 1897 (15 Series) Scale 1:62,500 1899 (30 Series) Scale 1:125,000	The subject property appears to be undeveloped.	Adjoining properties surrounding the subject property are undeveloped.
1953 (15 Series) Scale 1:62,500 1961 (15 Series) Scale 1:50,000	The subject property appears to be undeveloped in 1953 and there appears to be a single building on the site which was different from its configuration today.	Adjoining properties surrounding the subject property are undeveloped except the east side are developed as a shopping center in 1961.
1968(15 Series) Scale 1:62,500 1973 (7.5 Series) Scale 1:24,000 1980(7.5 Series) Scale 1:24,000	The property is presented in the 1968 map and remains unchanged since then.	The surrounding properties have begun to be developed in the pattern that exists today.

The historical topographic map review did not identify any evidence of suspect land contaminating activities, such as landfills or bulk fuel storage tank farms, in the immediate vicinity of the subject property.

#### 5.1.4 City Directories

City directories from 1966 to 2014 were reviewed (Appendix G) for the address. There were 29 tenants at the 1777 Saratoga address as of year 2014. The Aladdin General Insurance appears in 1970, 2000, 2006 and 2014.

The city directory results for adjacent properties confirmed information available from the database search in determining potential impacts on the subject properties from adjacent properties (see section 4.2 Regulatory Database Search).

## 5.2 REGULATORY DATABASE SEARCH

WSP retained Environmental Data Resources, Inc. (EDR), to conduct a database search of the site and properties within AAI- and ASTM-specified search radii to identify releases or threatened releases and to help assess the likelihood of problems from migrating hazardous substances or petroleum products. The search (including the approximate minimum search distances) was conducted in accordance with the standards established by Section 101(35)(B) of CERCLA, 40 CFR 312.26, and ASTM E 1527-13. The results of the database search are presented in Appendix G.

Eight listings within the 1777 Saratoga Ave building address and two listings within the 1741 Saratoga Ave

building address were listed on the regulatory databases that were searched. None of the listings involved a release of hazardous substances or petroleum products to the environment. The listings included the following on 1777 which are all related with the cellular signal tower:

- Cellco-Westgate Integrated Compliance Information System (ICIS), Facility Index System/Facility Registry System (FINDS), Enforcement & Compliance History Information (ECHO)
- Sprint SF60XC855 (COUNTY) HAZMAT
- Out of Business Certified Unified Program Agency (CUPA), Hazardous Material Facilities (SAN JOSE HAZMAT), CalEPA Regulated Site (CERS)
- Verizon Wireless-816 EMI, CERS
- Verizon Wireless Wes. CERS
- Verizon Wireless-816 FINDS
- AT&T Mobility-Buck CERS

The listings also included the following at 1741 Saratoga Ave:

- Dougherty Painting I CUPA (Generates 100kg yr. to <5 tons/yr.) and hazmat storage facility-minimal storage site
- Stat X Ray Co RCRA-Small Quantity Generator (SQG), FINDS, ECHO

The listings indicate the handling or generation of hazardous materials/wastes and do not necessarily represent an environmental concern as no release of such materials has been recorded.

Federal and state databases also were searched to determine the potential for the site to be affected by releases from neighboring properties. The sites that have the greatest potential to have caused environmental contamination are those that have had releases or spills of hazardous substances or petroleum products located upgradient or in close proximity to the facility. The direction of localized groundwater flow at the subject property is flow presumed to be to the south-southeast. Therefore, the sites that are of the greatest potential concern are those that have had releases or spills of hazardous substances or petroleum products and are north-northwest (upgradient) or in close proximity to the subject site.

Approximately 188 sites within a 1-mile radius of the facility are listed on the databases searched by EDR. 158 of the 188 sites have not reported any releases or spills of hazardous substances or petroleum products. Of the remaining 30 sites listed on databases that reflect releases or spills, 27 are listed on the leaking underground storage tank (LUST) database, but are reported as closed; or the release has been addressed and no further action is required. The remaining three sites are Spills, Leaks, Investigation & Cleanup Cost Recovery Listing (SLIC) sites. Two of these site (GOODYEAR) have also received case closure. The remaining site (Holiday Cleaners at 5309 Prospect Road) is an open-remediation site. The potential contaminants of concern of this site is tetrachloroethene (PCE), trichloroethene (TCE) and vinyl chloride. A review of documents on the Regional Water Quality Control Board (RWQCB) Geotracker website indicates elevated concentrations of PCE appear to be limited laterally to an approximate 50-foot radius centered around the rear of the cleaners and that groundwater has not been affected. Thus, this localized condition should not be of environmental concern to the subject property.

Two facilities within a 1-mile radius of the subject property was identified as “orphan sites” in the EDR database report. Orphan sites are identified as unmappable sites due to imprecise or limited address information (e.g., an incomplete street address or a P.O. box). However, both listed sites have been

identified as LUST sites that have been closed and received no further action status. Therefore, they are unlikely to pose an environmental concern.

A search on California State Water Resources Control Board's GeoTracker online database also confirm that there is no information of spills, releases or ongoing investigations on the subject property.

---

## 5.3 REGULATORY AGENCY FILE REVIEWS

---

### 5.3.1 Subject Property

WSP submitted a FOIA request to California EPA Region 9 and California DTSC for files related to the subject property. Their responses have not been received as of the date of this report.

---

### 5.3.2 Adjoining Properties

No adjoining properties were identified as posing a potential threat to the subject property, however, nearby sites associated with hazardous releases identified on regulatory databases searched by EDR are discussed in Section 4.2 of this report.

---

## 5.4 ENVIRONMENTAL CLEANUP LIENS/ACTIVITY AND USE LIMITATIONS

WSP conducted a search for the existence of environmental cleanup liens against the subject property through EDR. The results of this search indicated that there were no environmental liens associated with the subject property.

A search of engineering and institutional controls on the use of the property, including deed restrictions, was included in the regulatory database search conducted by EDR. The results of the search indicated there were no such.

---

## 5.5 REVIEW OF LOCAL RECORDS

WSP also contacted the County of Santa Clara's Department of Environmental Health and San Jose Fire Department to determine whether any hazardous substances incidents have been reported for the subject property. Responses from the Department of Environmental Health confirmed our findings in the EDR database search and response from the San Jose Fire Department had not yet been received as this report was written.

---

## 5.6 USER-PROVIDED INFORMATION

WSP interviewed Garrett Chan of El Paseo regarding the following:

- Environmental clean-up liens that are filed or recorded against the site – Garrett Chan was not aware of any environmental clean-up liens.

- Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry – Garrett Chan was not aware of any activity or land use limitations.
- Specialized knowledge or experience – Garrett Chan indicated that El Paseo has no specialized knowledge or experience related to the subject property or nearby properties.
- Relationship of the purchase price to the fair market value of the property – Garrett Chan indicated no knowledge of the purchase price being paid for the property reasonably reflects the fair market value of the property.
- Commonly known or reasonably ascertainable information about the property – Garrett Chan indicated no knowledge of commonly known or reasonably ascertainable information about the property.
- The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation – Garrett Chan indicated that they were not aware of the presence of contamination, other than what is identified in prior environmental reports.

## 6 DATA GAPS

WSP identified the following data gap during the Phase I environmental assessment:

WSP was unable to interview any previous property owners or occupants of the subject property. Given the nature of the Center's tenants and operations and the available information, this data gap did not affect WPS's ability to identify recognized environmental conditions at the subject property.

# 7 CONCLUSIONS

WSP USA (WSP) conducted an update to a previous Phase I environmental site assessment prepared by WSP dated August 2, 2019 of the commercial business square located at 1777 Saratoga Avenue in San Jose, CA (subject property), at the request of El Paseo Property Owner, LLC (El Paseo). The Phase I environmental site assessment was conducted in accordance with the U.S. Environmental Protection Agency (EPA) Standards and Practices for All Appropriate Inquiries (AAI) as required under Section 101(35)(B) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) as specified in Title 40 Code of Federal Regulations (CFR), Part 312; the ASTM International Standard E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM E 1527-13); and WSP's proposal to El Paseo Property Owner for the work, dated March 09, 2020.

---

## 7.1 KNOWN OR SUSPECT RECOGNIZED ENVIRONMENTAL CONDITIONS

WSP did not identify any other known or suspect recognized environmental conditions in connection with the subject property.

---

## 7.2 CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITIONS

WSP did not identify any controlled recognized environmental conditions in connection with the subject property.

---

## 7.3 HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS

WSP did not identify any historical recognized environmental conditions in connection with the subject property:

---

## 7.4 DE MINIMIS CONDITIONS

WSP did not identify any de minimis conditions at the subject property.

---

## 7.5 RECOMMENDATIONS

Based on its construction date and WSP's site inspections, the buildings have a high potential to contain asbestos in roof coatings, floor tiles, ceiling tiles, and cementitious products such as pipes or shingles. In addition, the building may contain lead-based paints based on the year they were built.

WSP offers the following recommendation concerning environmental conditions at the subject property:

- Consider conducting a comprehensive asbestos and lead-based paint surveys to identify the asbestos-containing material (ACM) and lead-based paint (LBP) in the buildings. Before



conducting any renovation or demolition activities that might disturb potential ACM or painted surfaces, a plan should be developed for managing the identification and management of possible ACM and lead. Also, the property owner should ensure that it complies with the Operations and Maintenance Plan for management of asbestos-containing materials, and with all applicable requirements regarding lead-based paint.

- Before development of the subject property commences, a Site Management Plan should be prepared to guide activities during demolition, excavation and initial construction to ensure that potentially contaminated soils are identified, characterized, removed and disposed of properly. The planned excavation, removal, and proper off-site disposition of soils to 30 feet bgs and the implementation of the SMP would mitigate any potential environmental concerns associated with past uses and the planned development and use of the subject property.

## 8 REFERENCES

Environmental Data Resources, Inc., 2019. The EDR Aerial Photo Decade Package. Inquiry Number: 5726423.11\_1,\_2,\_3, and \_4. July 24, 2019.

Environmental Data Resources, Inc., 2019. The EDR City Directory Abstract. Inquiry Number: 57264235. July 24, 2019.

Environmental Data Resources, Inc., 2019. The EDR Historical Topographic Map Report. Inquiry Number: 5726423.4. July 23, 2019.

Environmental Data Resources, Inc., 2019. The EDR Environmental Lien and AUL Search. Inquiry Number: 57264237.1 July 29, 2019.

Environmental Data Resources, Inc., 2019. The EDR Radius Map with GeoCheck. Inquiry Number: 5726423\_2. July 24, 2019.

Environmental Data Resources, Inc., 2019. Sanborn® Map Report. Inquiry Number: 5726423.3. July 23, 2019.

U.S. Geological Survey, 2012. San Jose West, CA, Quadrangle, 7.5 Minute Series (Topographic). Scale 1:24,000. October 26, 2018.

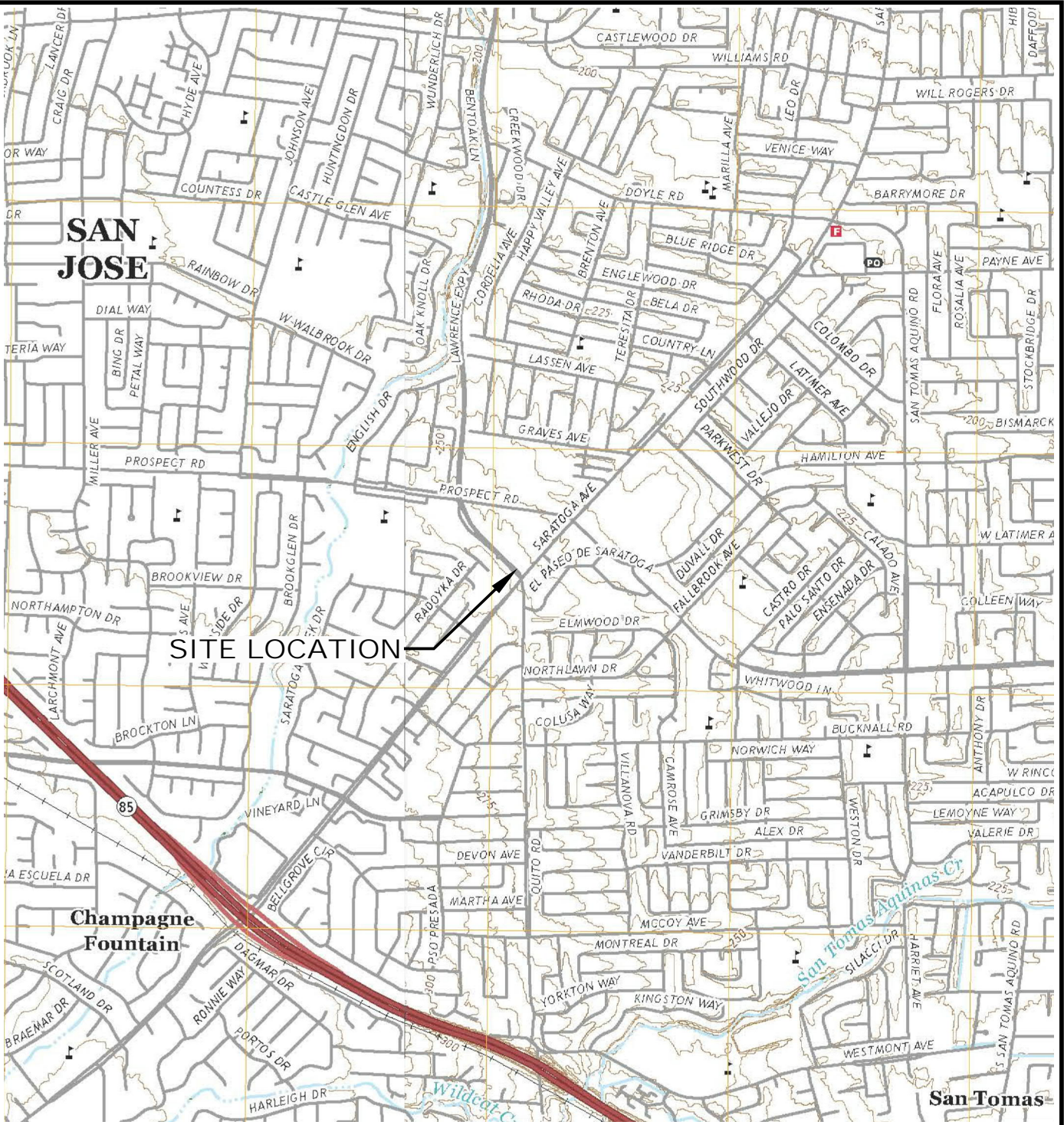
## 9 ACRONYMS

AAI	all appropriate inquiries
ACM	asbestos-containing material
AST	Aboveground Storage Tank
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CFR	Code of Federal Regulations
EDR	Environmental Data Resources, Inc.
EPA	U.S. Environmental Protection Agency
LUST	leaking underground storage tank database
PCBs	polychlorinated biphenyls
TCE	Trichloroethene
UST	Underground Storage Tank
USFWS	U. S. Fish and Wildlife Service

# FIGURES



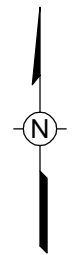
DWG Name: 314MN2265.002-001  
 Checked: Approved: REF 7/9/2021  
 Drawn By: LS 7/9/2021  
 A  
 Acad\CADD\CLIENTS\EL PASEO PROPERTY\314MN2265.002\CADD\314MN2265.002-001.dwg 7/9/2021 4:00 PM Usis01166



**REFERENCE**  
 7.5 MINUTE SERIES TOPOGRAPHIC QUADRANGLE  
 CUPERTINO, CALIFORNIA  
 2018  
 SAN JOSE WEST, CALIFORNIA  
 2018



QUADRANGLE LOCATION



SCALE IN FEET




WSP USA Inc.  
 2025 GATEWAY PLACE  
 SUITE 348  
 SAN JOSE, CA 95110  
 TEL: +1 408.453.6100

Figure 1  
 SITE LOCATION

1777 SARATOGA AVENUE  
 SAN JOSE, CALIFORNIA  
 PREPARED FOR  
 EL PASEO PROPERTY OWNER, LLC



REFERENCE: IMAGE FROM GOOGLE EARTH, 8/15/2020.

 <p>WSP USA Inc. 2025 GATEWAY PLACE SUITE 348 SAN JOSE, CA 95110 TEL: +1 408.453.6100</p>	Figure 2	1777 SARATOGA AVENUE SAN JOSE, CALIFORNIA  PREPARED FOR EL PASEO PROPERTY OWNER, LLC	Drawn By: LS 7/9/2021
	SITE LAYOUT		Checked:
			Approved: REF 7/9/2021
			DWG Name: 314MN2265.002-003

# APPENDIX

**A**

KEY DEFINITIONS  
FROM ASTM E 1527-13

## **KEY DEFINITIONS FROM ASTM E 1527-13**

### **STANDARD PRACTICE FOR ENVIRONMENTAL SITE ASSESSMENTS: PHASE I ENVIRONMENTAL SITE ASSESSMENT PROCESS**

As stated in ASTM E 1527-13, the goal of the Phase I site assessment process is to identify recognized environmental conditions. A 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.

In addition, WSP used the following definitions from ASTM E 1527-13 to identify certain findings for this Phase I site assessment:

Controlled Recognized Environmental Condition – 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).

Historical Recognized Environmental Condition – 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).

De minimis Condition – 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.





# APPENDIX

**B**

STATEMENT OF  
QUALIFICATIONS



## RICK FREUDENBERGER, PE

### Executive Vice President



#### Years with the firm

34

#### Years total

47

#### Professional qualifications

**Professional Engineer,  
Maryland, 1978 (11206)**

**Formerly Professional  
Engineer certifications in,  
New York, Virginia,  
Georgia, Kentucky,  
Indiana, Minnesota.**

**Formerly Maryland  
Certified Wastewater  
Treatment Plant Operator**

**Former Diplomat of the  
American Academy of  
Environmental Engineers**

#### Areas of practice

**RCRA and CERCLA  
Remediation oversight**

**Due Diligence**

**Expert Witness**

#### Languages

**English**

#### CAREER SUMMARY

Rick Freudenberger has over 45 years of experience in performing environmental assessments and remedial investigations, in waste treatment process design, and in technical management programs.

#### EDUCATION

M.S., Environmental Engineering, University of Maryland, Baltimore, Maryland 1972

B.S., Civil Engineering, University of Maryland, Baltimore, Maryland 1971

#### ADDITIONAL TRAINING

OSHA Hazardous Waste Operations Training 1987

#### PROFESSIONAL EXPERIENCE

- Investigations and Corrective Action, City of Industry, California, (1992 - 2018): project manager for a wide variety of investigations and remediation activities at a lead battery recycling operation for over 25 years. Client: Revere Smelting & Refining Corporation. Project Value: Confidential.
- LDW Superfund Site, Seattle, Washington, (2017-18): Technical expert witness in allocation process for Superfund site. Client: Morgan. Lewis & Bockius, LLP. Project Value: Confidential.
- Taylor Yard G2 Site Development, Los Angeles, California, (2017 - 2018): managing investigation and subsequent remedial actions for major park redevelopment project. Client: City of Los Angeles. Project Value: Confidential. (estimated)
- Investigations and Corrective Action, Indianapolis, Indiana, (1992 - 2018): project manager for a wide variety of investigations and remediation activities at a lead battery recycling operation. Client: Revere Smelting & Refining Corporation. Project Value: Confidential.
- Groundwater Remediation, Santa Clarita, California, (2007-2015): managed investigation and remediation of groundwater by chemical injection Client: Archon Project Value: Confidential.
- Environmental Due Diligence, Palo Alto, California, (2010-2018): Managed due diligence and investigation activities for a major developer Client: Sand Hill Property Company. Project Value: Confidential.
- General Manager, San Jose, California, (1990-2015): responsible for managing up to 10 environmental professional in the WSP San Jose office in a variety of environmental projects including Phase I assessments, environmental audits, storm water/construction dewatering projects, and investigation/remediation projects for contaminated soils and groundwater. Client: Various clients Project Value: Confidential.
- Investigations and Corrective Actions, Northern and Southern California, (2004-2014): project manager for two sites for investigation and remediation of soils and groundwater contaminated with PCBs. Client: CBS Corporation. Project Value: Confidential.



# APPENDIX

## C SITE PHOTOGRAPHS





**PHOTOGRAPHIC LOG**

[El Paseo Property  
Owner, LLC]

[1777 Saratoga Ave]  
[San Jose, CA]

[31402109.000]

**Photo No.**

1

**Date**

March 11, 2020

Front of building 1777



**Photo No.**

2

**Date**

March 11, 2020

Side View of Building 1741





**PHOTOGRAPHIC LOG**

**[El Paseo Property  
Owner, LLC]**

**[1777 Saratoga Ave]  
[San Jose, CA]**

**[31402109.000]**

Photo No.	Date	
3	March 11, 2020	 A photograph of a long, narrow hallway with light-colored walls and a grey carpet. The ceiling has recessed lighting. At the end of the hallway, there is a glass door with the number 130 above it. A black trash can is visible near the door.
Inside of subject building 1777		

Photo No.	Date	
4	March 11, 2020	 A photograph of an office suite. It features a white rectangular table with four black chairs. There is a window on the left wall with a small table and chairs in front of it. A door is visible in the background. Some construction materials and a cardboard box are on the floor.
Typical Suite of subject building		

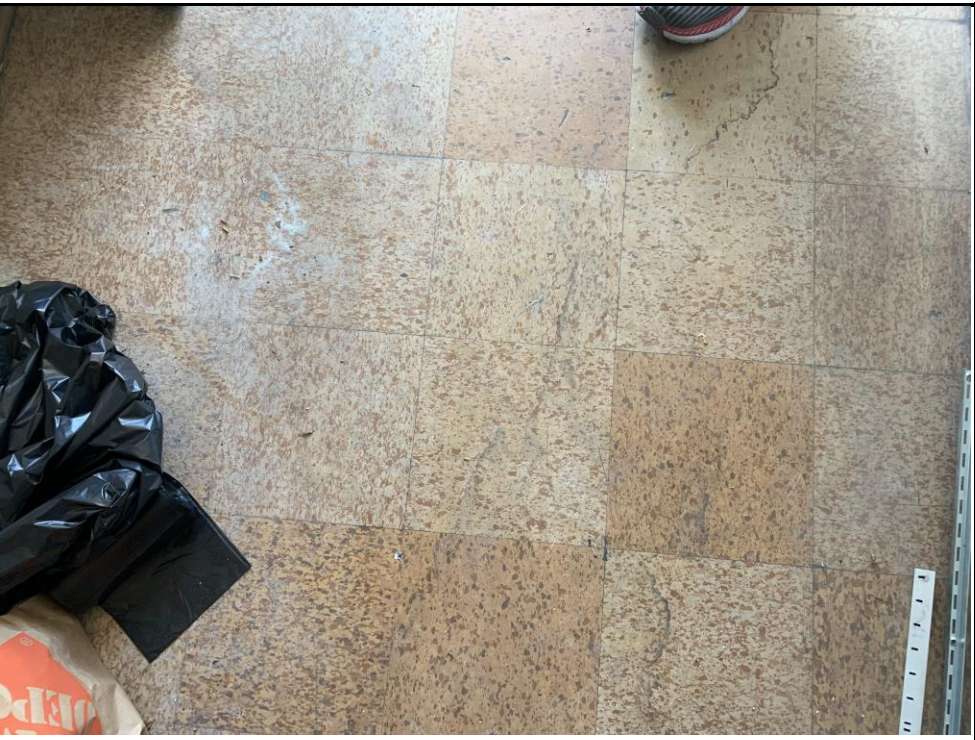
**PHOTOGRAPHIC LOG**

<b>[El Paseo Property Owner, LLC]</b>	<b>[1777 Saratoga Ave] [San Jose, CA]</b>	<b>[31402109.000]</b>
---------------------------------------	---	-----------------------

<b>Photo No.</b>	<b>Date</b>
5	March 11, 2020
Front of subject building 1751 and 1755	



<b>Photo No.</b>	<b>Date</b>
6	March 11, 2020
Floor tiles of subject building 1751	







**PHOTOGRAPHIC LOG**

<b>[El Paseo Property Owner, LLC]</b>	<b>[1777 Saratoga Ave] [San Jose, CA]</b>	<b>[31402109.000]</b>
---	---	-----------------------

Photo No.	Date
7	March 11, 2020
Storage room of subject building 1751	

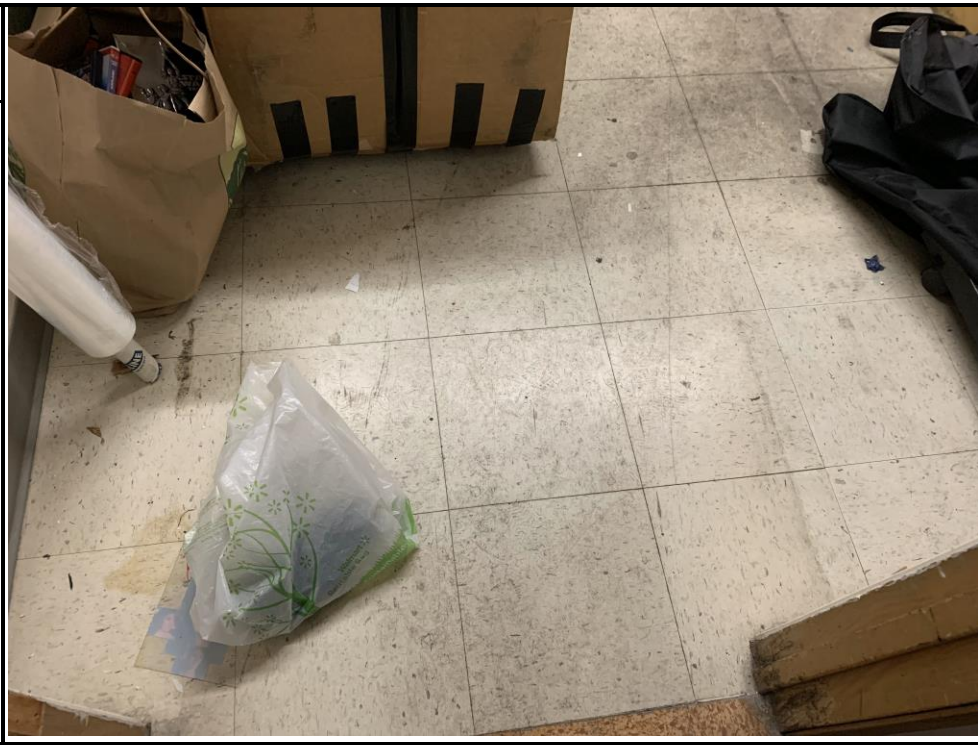


Photo No.	Date
8	March 11, 2020
Typical office room of the subject building	





**PHOTOGRAPHIC LOG**

**[El Paseo Property  
Owner, LLC]**

**[1777 Saratoga Ave]  
[San Jose, CA]**

**[31402109.000]**

<b>Photo No.</b>	<b>Date</b>
9	March 11, 2020
Side view of the subject building 1745	



<b>Photo No.</b>	<b>Date</b>
10	March 11, 2020
Another view of building 1745	



**PHOTOGRAPHIC LOG**

[El Paseo Property Owner, LLC]	[1777 Saratoga Ave] [San Jose, CA]	[31402109.000]
--------------------------------	---------------------------------------	----------------

Photo No.	Date	
11	March 11, 2020	
Dumpster of subject building		

Photo No.	Date	
12	March 11, 2020	
Cellular Signal tower		

**PHOTOGRAPHIC LOG**

<p><b>[El Paseo Property Owner, LLC]</b></p>	<p><b>[1777 Saratoga Ave] [San Jose, CA]</b></p>	<p><b>[31402109.000]</b></p>
--	--	------------------------------

Photo No.	Date	
13	March 11, 2020	<p>A photograph showing an outdoor storage area. In the center is a small, tan-colored metal storage shed with a gabled roof. To its right is a long, white metal storage container. In the background, there is a larger, dark-colored building with a flat roof and some bare trees. To the right of the storage containers is a two-story white building with blue accents. The ground is paved asphalt with some fallen yellow leaves scattered on it. The sky is clear and blue.</p>
<p>Storage containers of subject buildings</p>		

Photo No.	Date	
14	March 11, 2020	<p>An interior photograph of a storage container. The space is filled with various items, including boxes, bags, and containers. A red ladder is leaning against the left side. A yellow 'CAUTION' sign is visible on the right wall. The items are stacked high, and the lighting is somewhat dim, suggesting an indoor setting.</p>
<p>Inside view of subject storage containers</p>		

PHOTOGRAPHIC LOG

[El Paseo Property  
Owner, LLC]

[1777 Saratoga Ave]  
[San Jose, CA]

[31402109.000]

Photo No.

Date

15

March 11, 2020

Inside view of another storage  
container





# APPENDIX

**D**

HISTORICAL  
INFORMATION



1777 Saratoga Ave

1777 Saratoga Ave

San Jose, CA 95129

Inquiry Number: 5726423.3

July 23, 2019

## Certified Sanborn® Map Report



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



# Certified Sanborn® Map Report

07/23/19

**Site Name:**

1777 Saratoga Ave  
1777 Saratoga Ave  
San Jose, CA 95129  
EDR Inquiry # 5726423.3

**Client Name:**

WSP USA Inc.  
2025 Gateway Place  
San Jose, CA 95110  
Contact: Richard Freudenberger



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by WSP USA Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting [www.edrnet.com/sanborn](http://www.edrnet.com/sanborn).

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

## Certified Sanborn Results:

**Certification #** E92A-47CC-829E  
**PO #** NA  
**Project** NA

### UNMAPPED PROPERTY

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



Sanborn® Library search results

Certification #: E92A-47CC-829E

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

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

*The Sanborn Library LLC Since 1866™*

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1777 Saratoga Ave

1777 Saratoga Ave

San Jose, CA 95129

Inquiry Number: 5726423.4

July 23, 2019

# EDR Historical Topo Map Report

with QuadMatch™



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

# EDR Historical Topo Map Report

07/23/19

**Site Name:**

1777 Saratoga Ave  
1777 Saratoga Ave  
San Jose, CA 95129  
EDR Inquiry # 5726423.4

**Client Name:**

WSP USA Inc.  
2025 Gateway Place  
San Jose, CA 95110  
Contact: Richard Freudenberger



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

**Search Results:**

**Coordinates:**

<b>P.O.#</b>	NA	<b>Latitude:</b>	37.29019 37° 17' 25" North
<b>Project:</b>	NA	<b>Longitude:</b>	-121.994465 -121° 59' 40" West
		<b>UTM Zone:</b>	Zone 10 North
		<b>UTM X Meters:</b>	589128.63
		<b>UTM Y Meters:</b>	4127538.74
		<b>Elevation:</b>	255.01' above sea level

**Maps Provided:**

2012	1947
1995	1943
1980	1902
1973	1899
1968	1897
1961	1889
1953	
1948	

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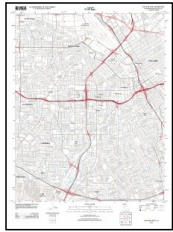
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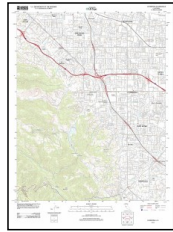
## Topo Sheet Key

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

### 2012 Source Sheets

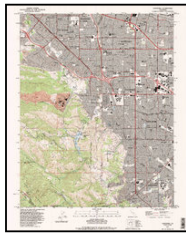


San Jose West  
2012  
7.5-minute, 24000



Cupertino  
2012  
7.5-minute, 24000

### 1995 Source Sheets

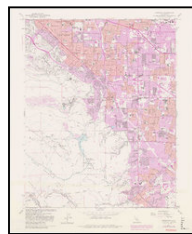


Cupertino  
1995  
7.5-minute, 24000  
Aerial Photo Revised 1991

### 1980 Source Sheets



San Jose West  
1980  
7.5-minute, 24000  
Aerial Photo Revised 1979

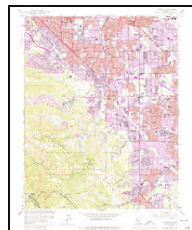


Cupertino  
1980  
7.5-minute, 24000  
Aerial Photo Revised 1979

### 1973 Source Sheets



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

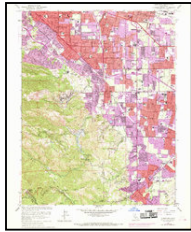


Cupertino  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973

## Topo Sheet Key

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

### 1968 Source Sheets

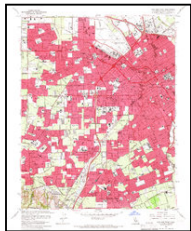


Cupertino  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1968

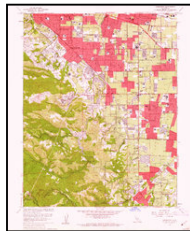


San Jose West  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1968

### 1961 Source Sheets



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



Cupertino  
1961  
7.5-minute, 24000  
Aerial Photo Revised 1960

### 1953 Source Sheets

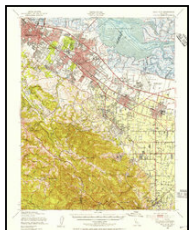


Cupertino  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1948



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

### 1948 Source Sheets

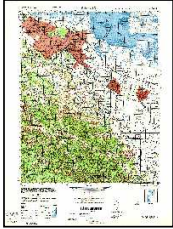


Palo Alto  
1948  
15-minute, 62500  
Aerial Photo Revised 1948

## Topo Sheet Key

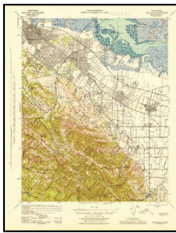
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 1947 Source Sheets



PALO ALTO  
1947  
15-minute, 50000

### 1943 Source Sheets



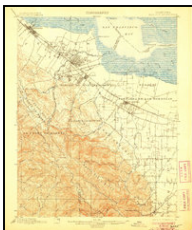
Palo Alto  
1943  
15-minute, 62500  
Aerial Photo Revised 1940

### 1902 Source Sheets



Santa Cruz  
1902  
30-minute, 125000

### 1899 Source Sheets



Palo Alto  
1899  
15-minute, 62500



San Jose  
1899  
15-minute, 62500

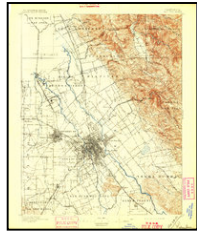
## **Topo Sheet Key**

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

### **1897 Source Sheets**

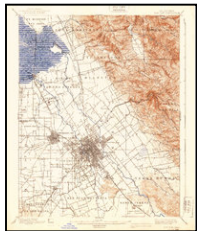


Palo Alto  
1897  
15-minute, 62500

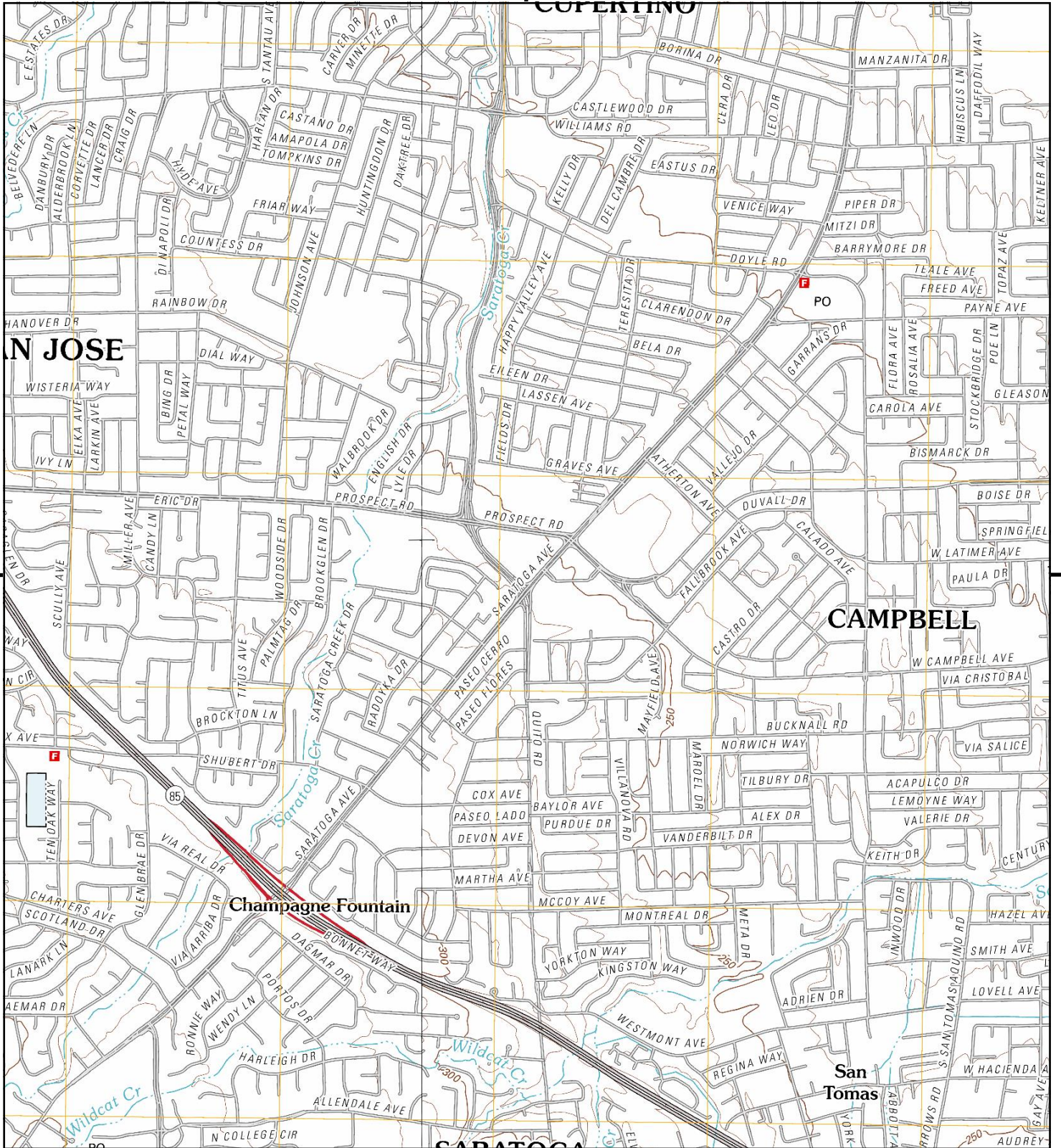


San Jose  
1897  
15-minute, 62500

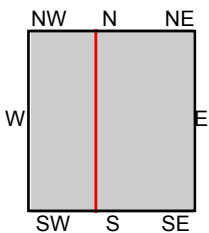
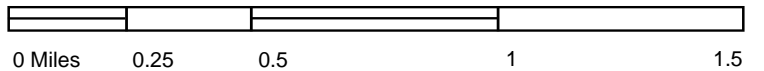
### **1889 Source Sheets**



San Jose  
1889  
15-minute, 62500



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

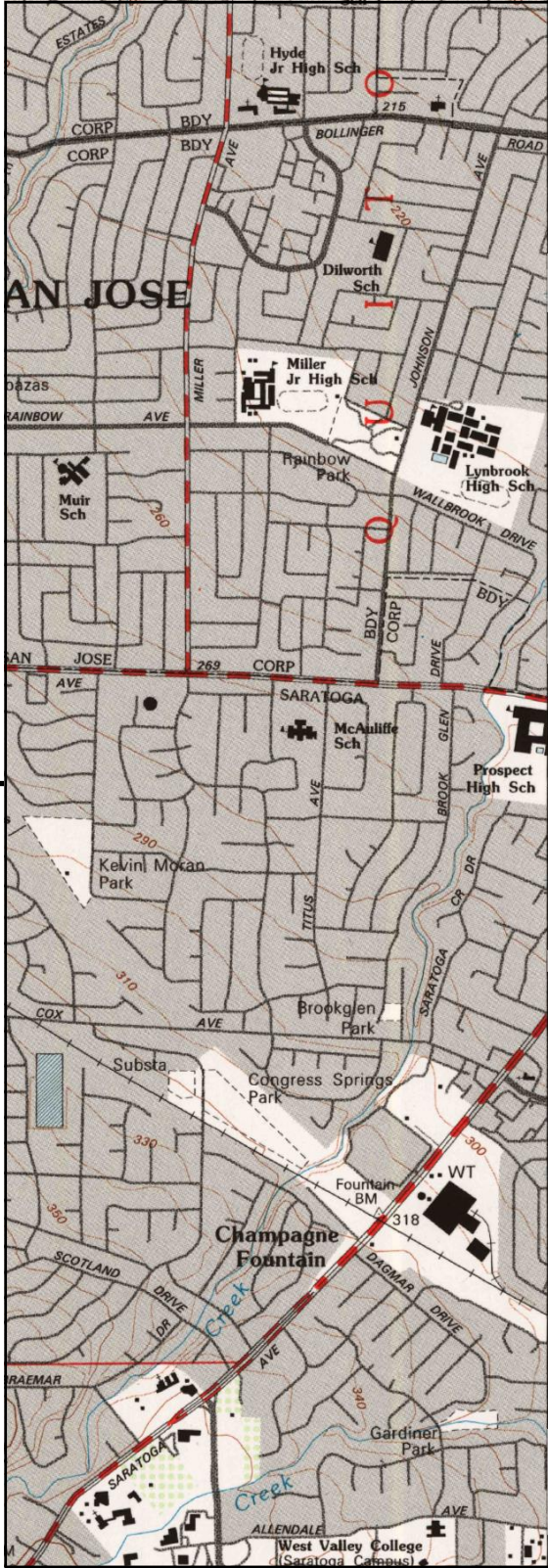


TP, San Jose West, 2012, 7.5-minute  
W, Cupertino, 2012, 7.5-minute

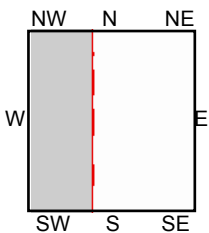
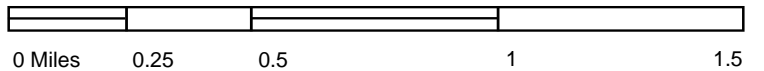
SITE NAME: 1777 Saratoga Ave  
ADDRESS: 1777 Saratoga Ave  
San Jose, CA 95129  
CLIENT: WSP USA Inc.







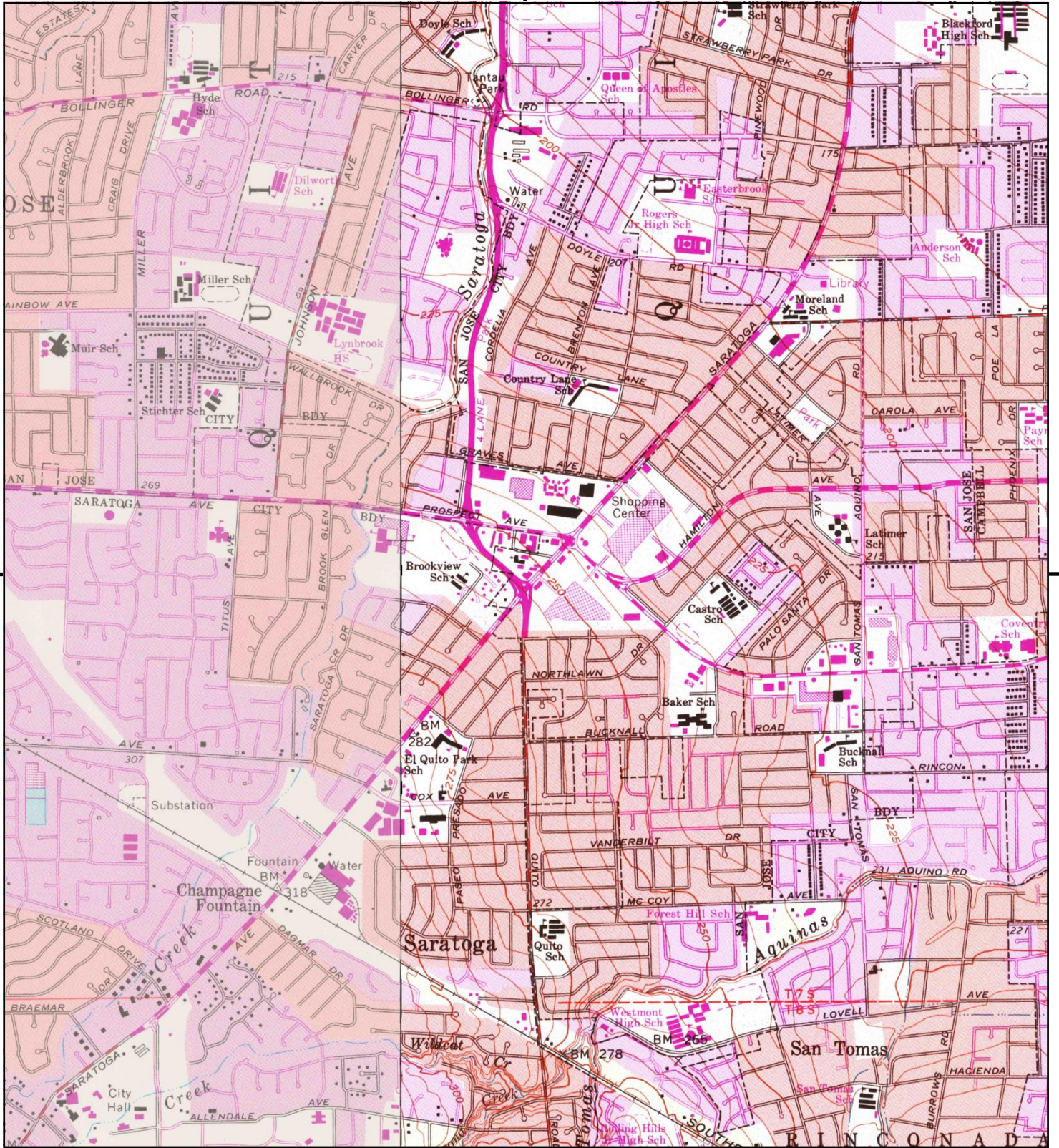
This report includes information from the following map sheet(s).



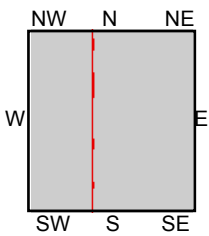
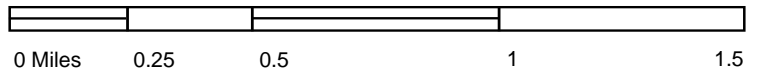
W, Cupertino, 1995, 7.5-minute

SITE NAME: 1777 Saratoga Ave  
 ADDRESS: 1777 Saratoga Ave  
 San Jose, CA 95129  
 CLIENT: WSP USA Inc.





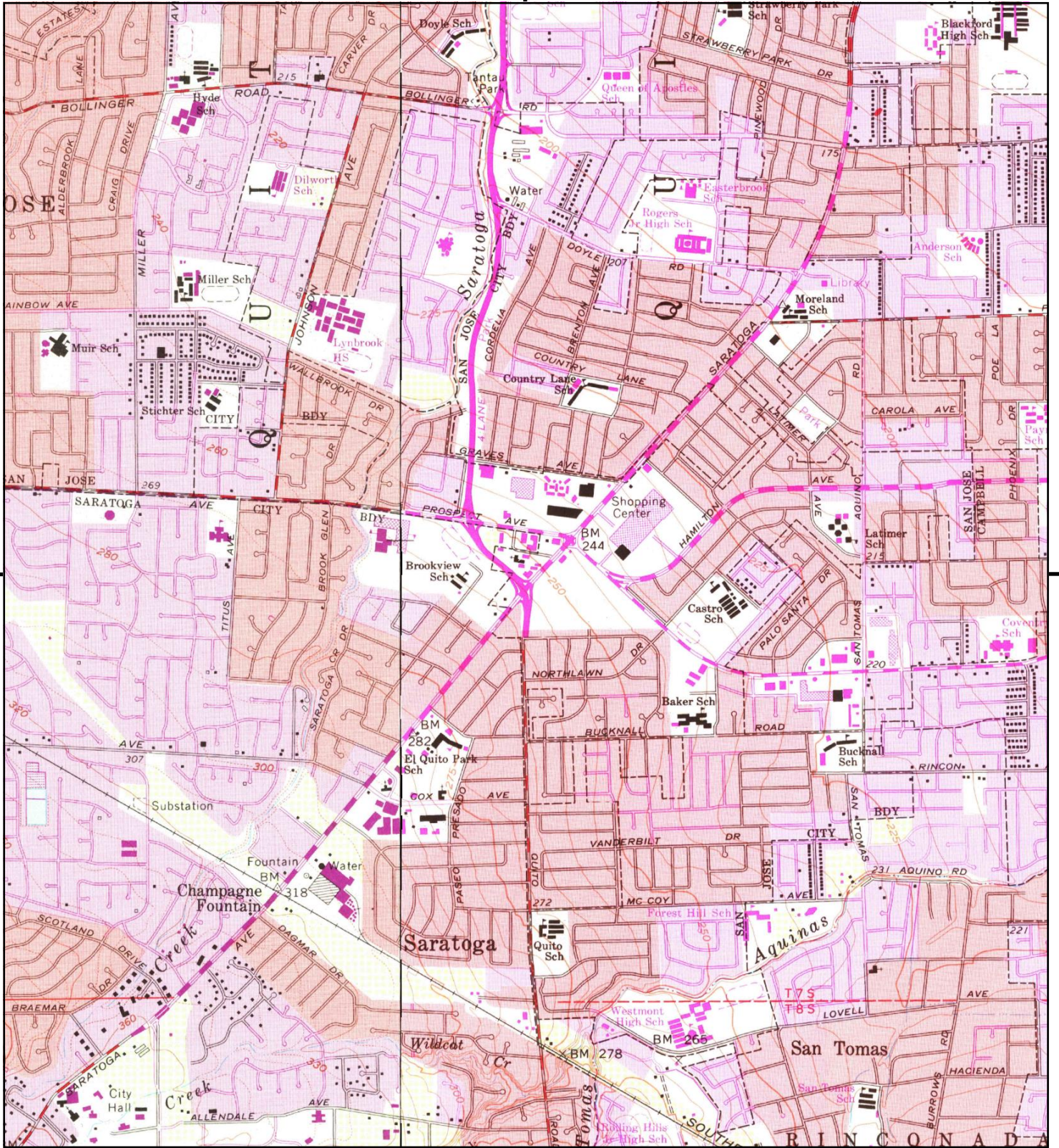
This report includes information from the following map sheet(s).



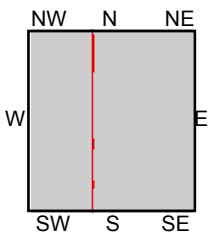
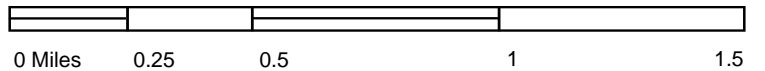
TP, San Jose West, 1980, 7.5-minute  
W, Cupertino, 1980, 7.5-minute

SITE NAME: 1777 Saratoga Ave  
ADDRESS: 1777 Saratoga Ave  
San Jose, CA 95129  
CLIENT: WSP USA Inc.





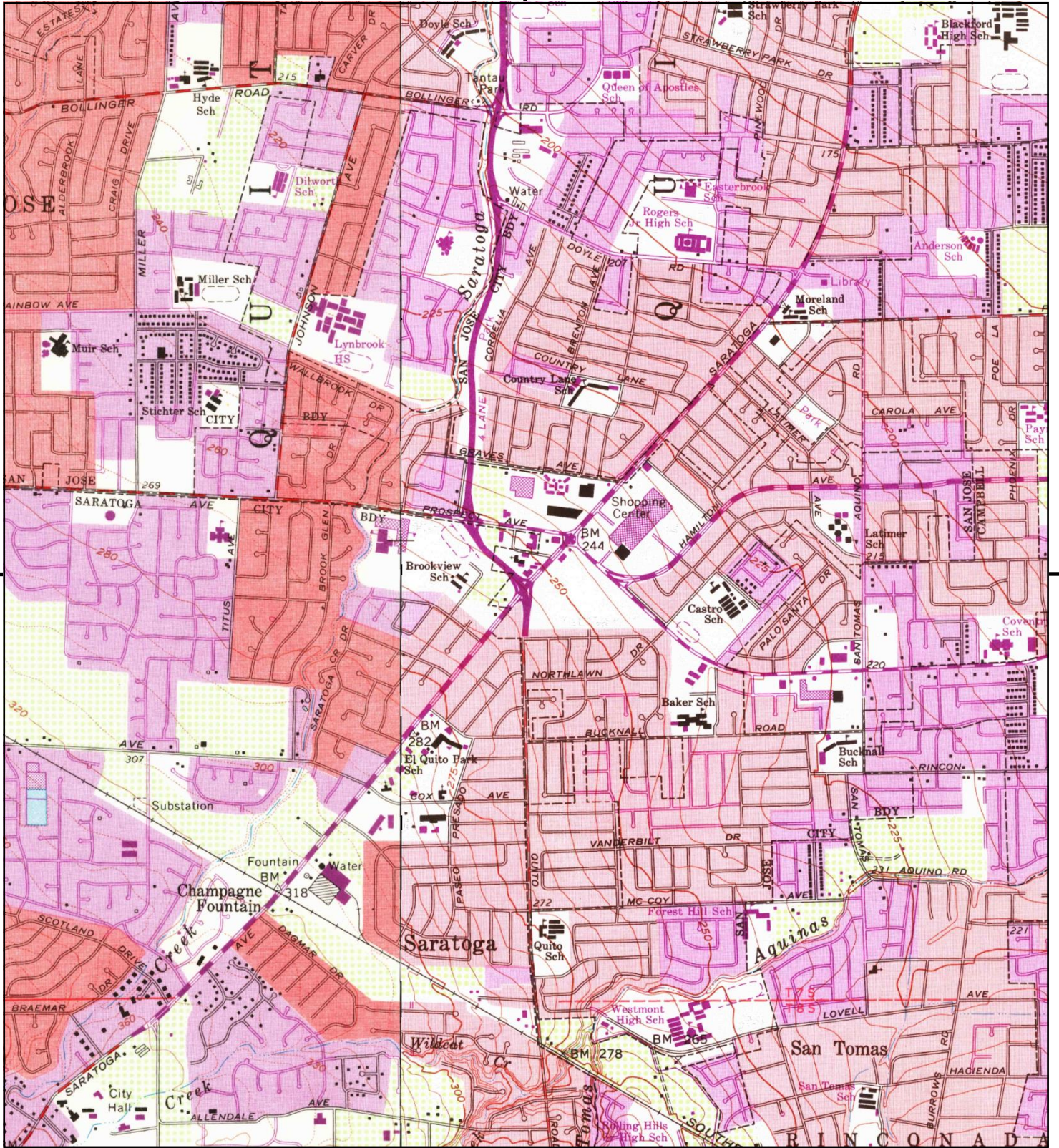
This report includes information from the following map sheet(s).



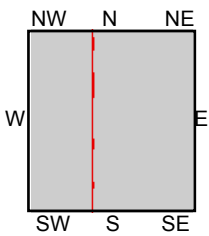
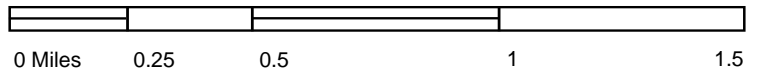
TP, San Jose West, 1973, 7.5-minute  
 W, Cupertino, 1973, 7.5-minute

**SITE NAME:** 1777 Saratoga Ave  
**ADDRESS:** 1777 Saratoga Ave  
 San Jose, CA 95129  
**CLIENT:** WSP USA Inc.





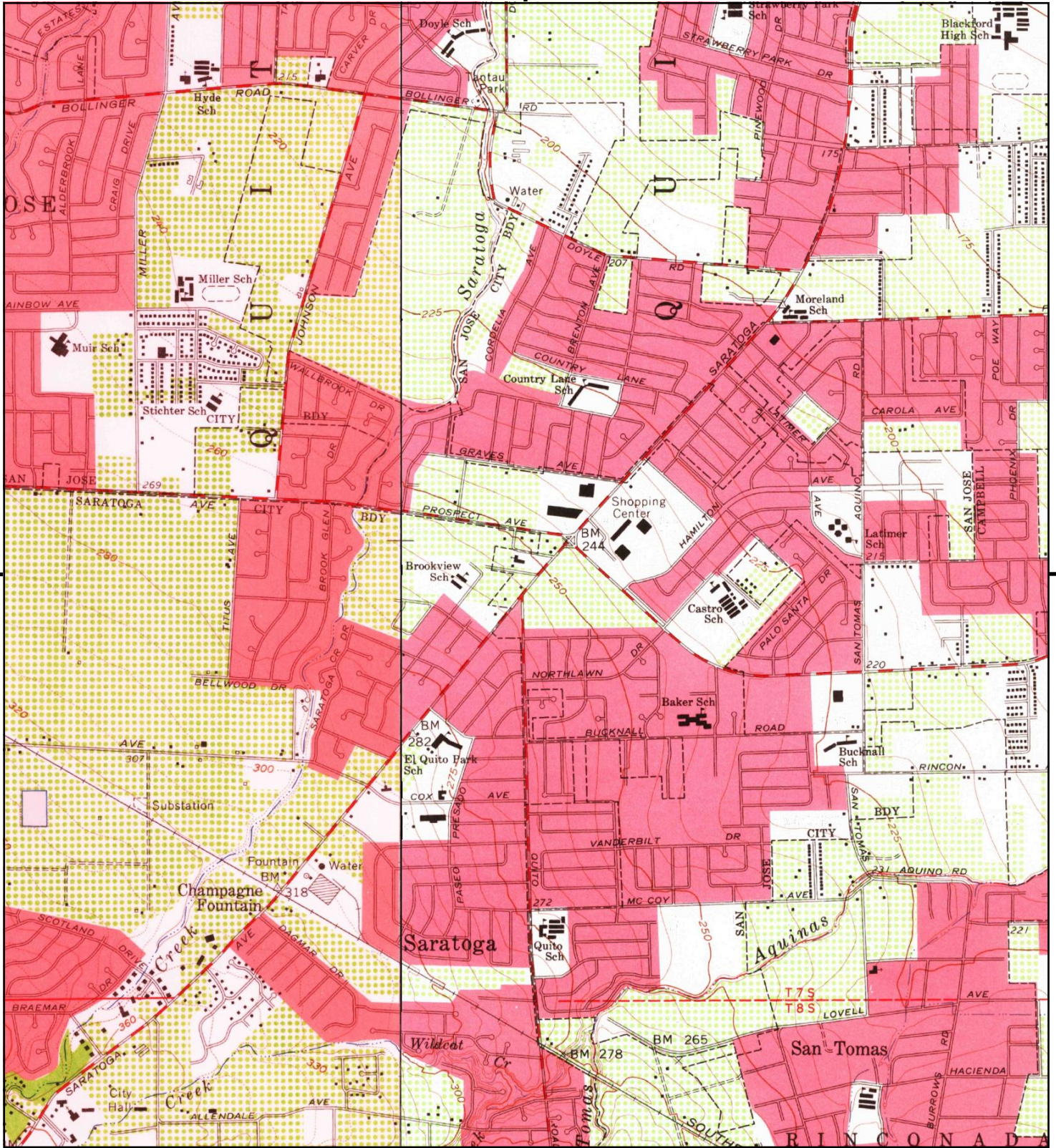
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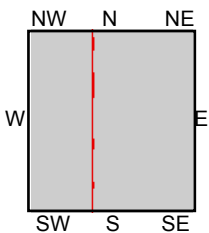
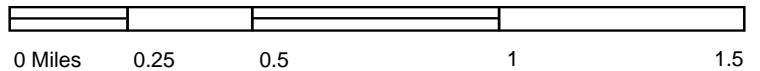
TP, San Jose West, 1968, 7.5-minute  
 W, Cupertino, 1968, 7.5-minute

SITE NAME: 1777 Saratoga Ave  
 ADDRESS: 1777 Saratoga Ave  
 San Jose, CA 95129  
 CLIENT: WSP USA Inc.





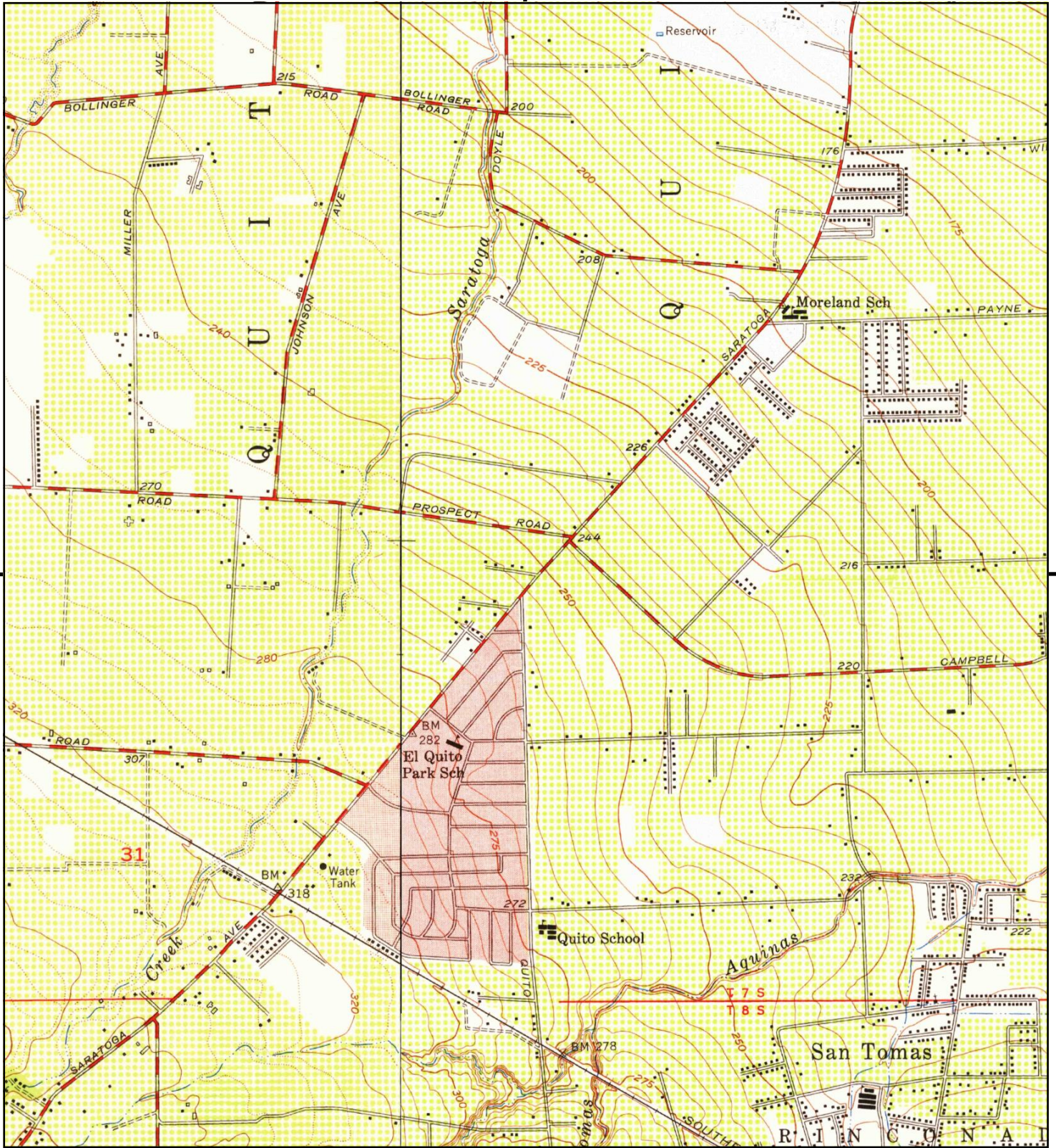
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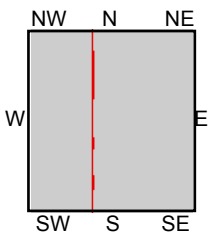
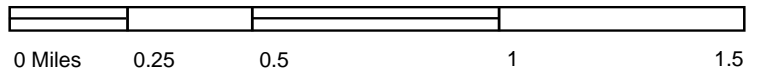
TP, San Jose West, 1961, 7.5-minute  
 W, Cupertino, 1961, 7.5-minute

**SITE NAME:** 1777 Saratoga Ave  
**ADDRESS:** 1777 Saratoga Ave  
 San Jose, CA 95129  
**CLIENT:** WSP USA Inc.





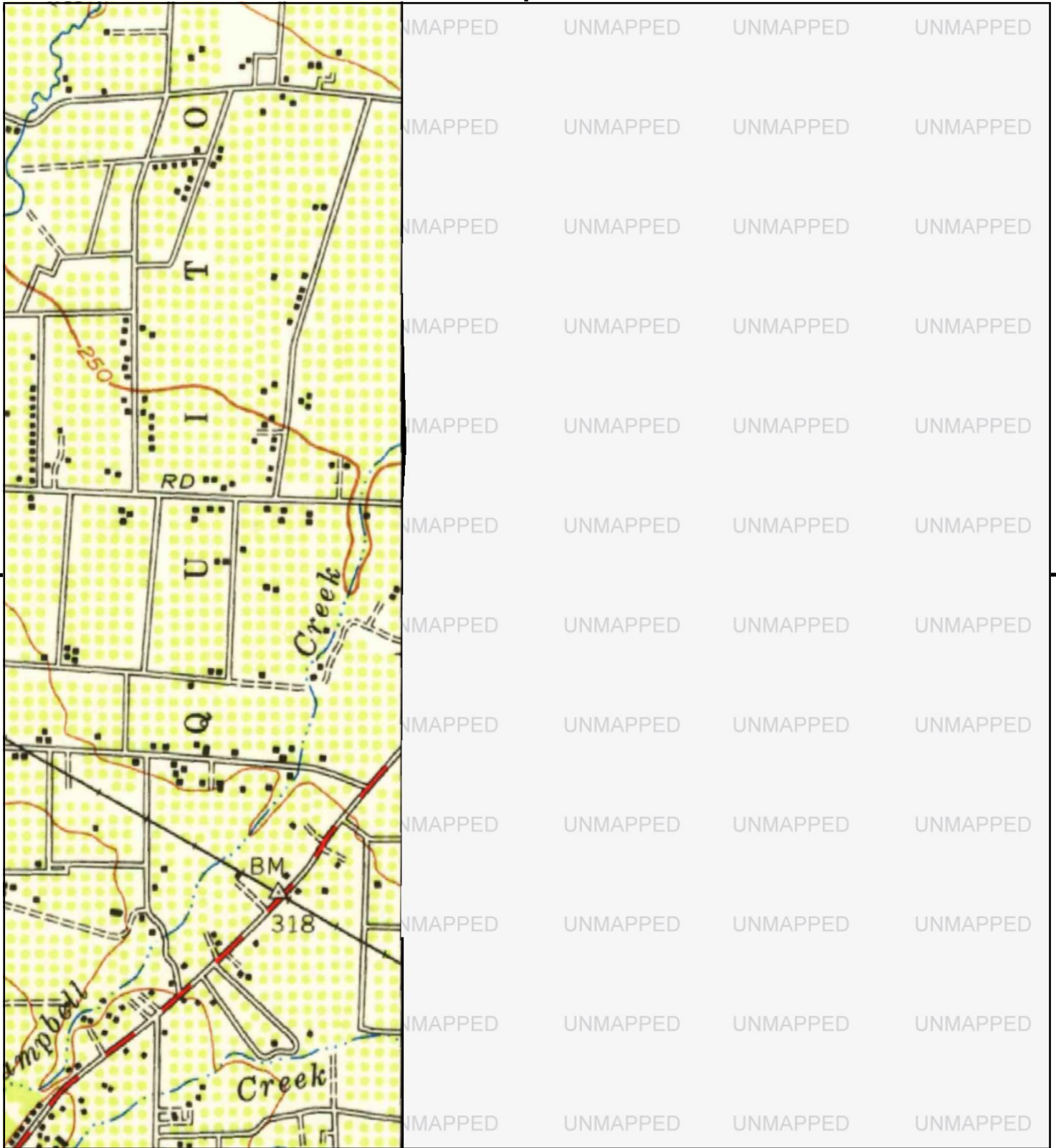
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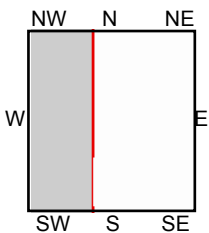
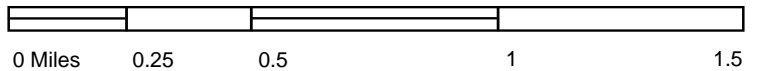
TP, San Jose West, 1953, 7.5-minute  
 W, Cupertino, 1953, 7.5-minute

SITE NAME: 1777 Saratoga Ave  
 ADDRESS: 1777 Saratoga Ave  
 San Jose, CA 95129  
 CLIENT: WSP USA Inc.





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



NW, Palo Alto, 1948, 15-minute

SITE NAME: 1777 Saratoga Ave  
 ADDRESS: 1777 Saratoga Ave  
 San Jose, CA 95129  
 CLIENT: WSP USA Inc.

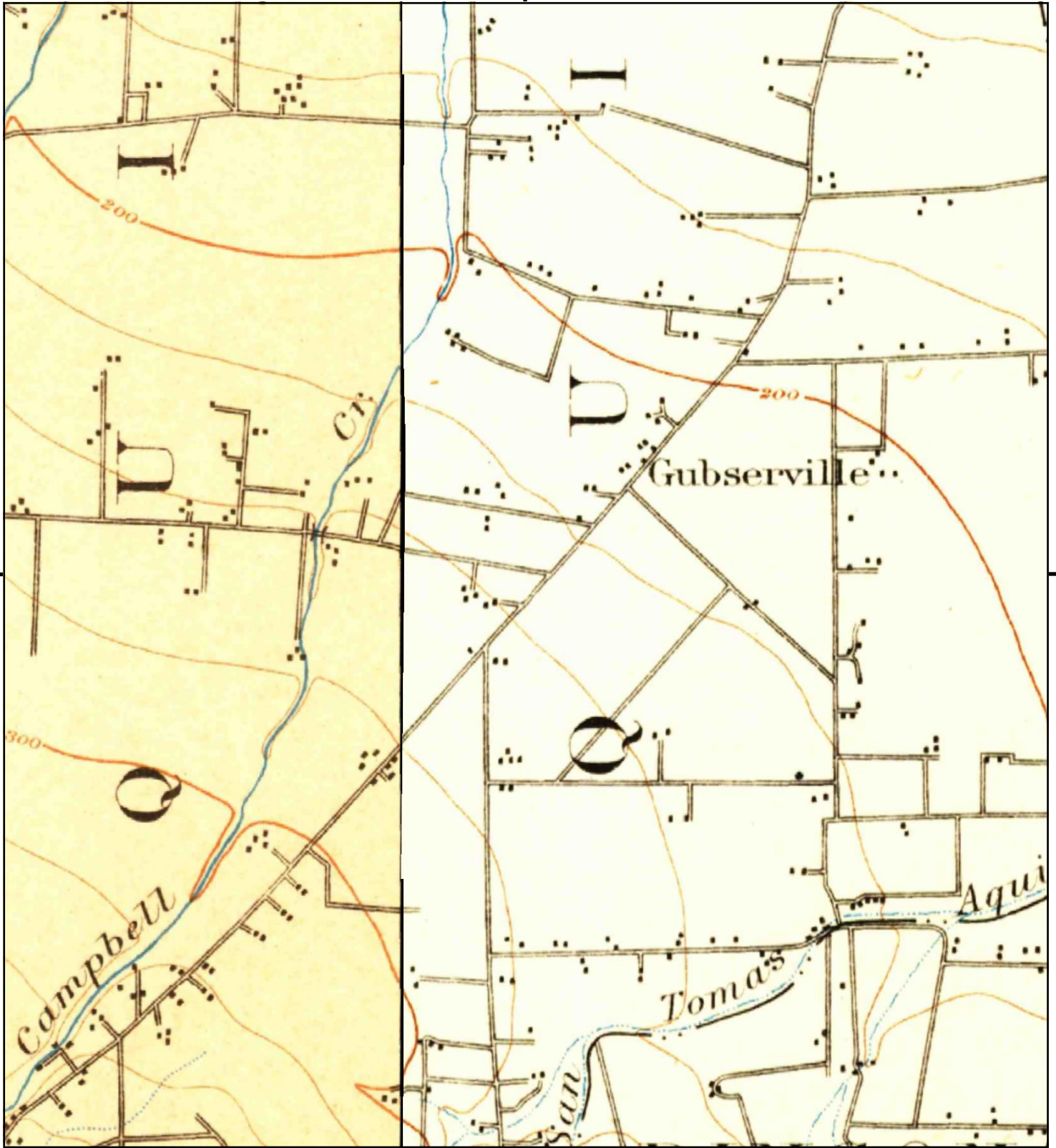




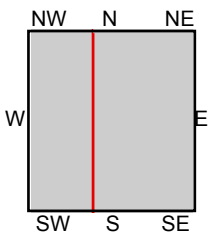
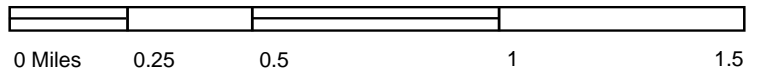








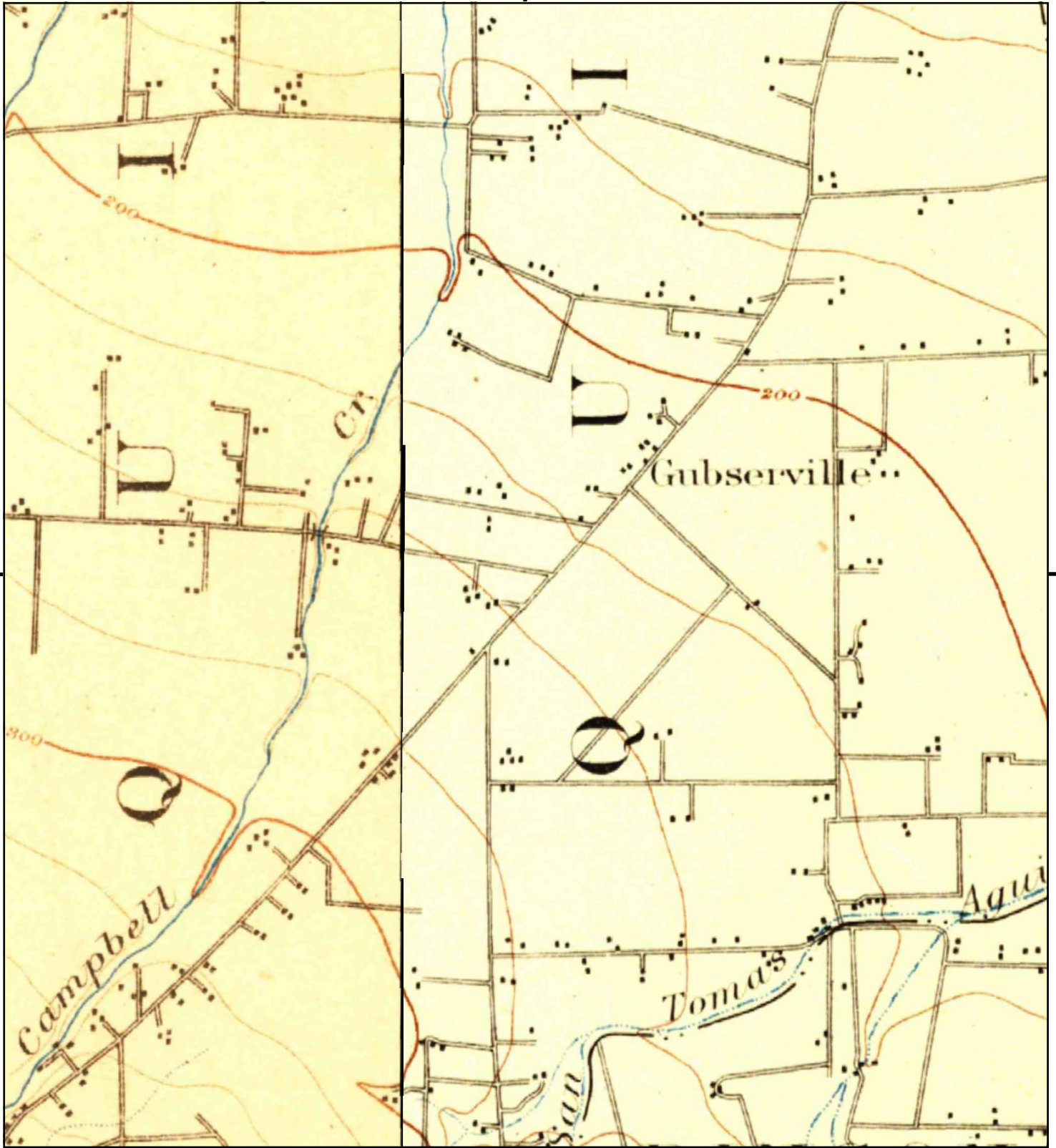
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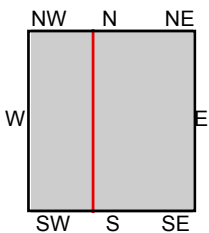
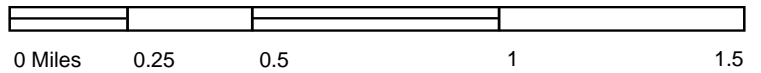
TP, San Jose, 1899, 15-minute  
NW, Palo Alto, 1899, 15-minute

SITE NAME: 1777 Saratoga Ave  
ADDRESS: 1777 Saratoga Ave  
San Jose, CA 95129  
CLIENT: WSP USA Inc.





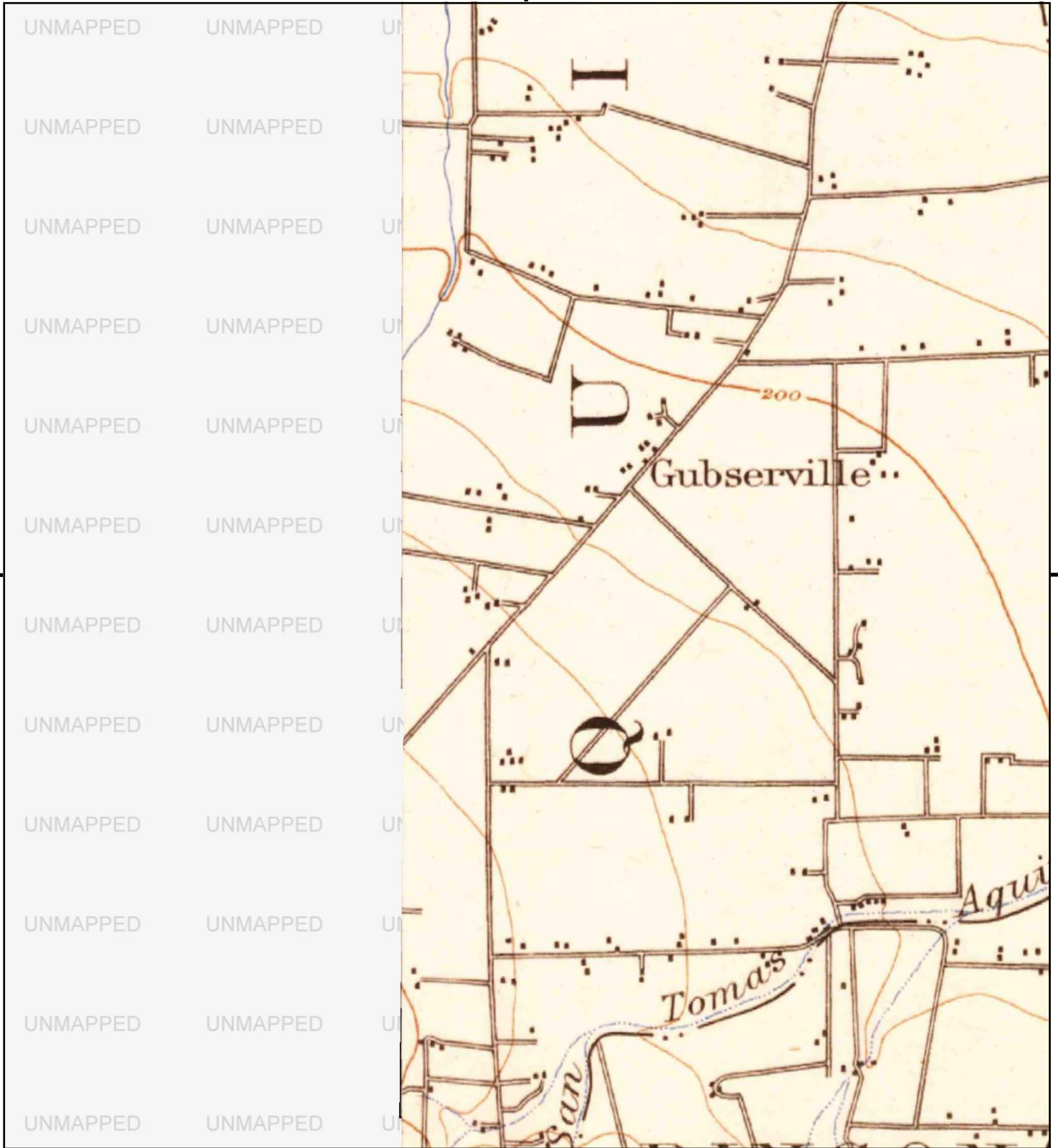
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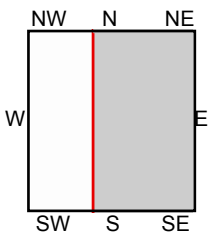
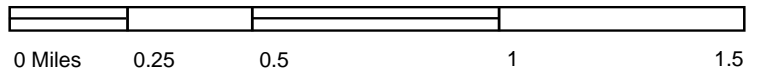
TP, San Jose, 1897, 15-minute  
 NW, Palo Alto, 1897, 15-minute

SITE NAME: 1777 Saratoga Ave  
 ADDRESS: 1777 Saratoga Ave  
 San Jose, CA 95129  
 CLIENT: WSP USA Inc.





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



TP, San Jose, 1889, 15-minute

SITE NAME: 1777 Saratoga Ave  
 ADDRESS: 1777 Saratoga Ave  
 San Jose, CA 95129  
 CLIENT: WSP USA Inc.



**1777 SARATOGA AVE**  
1777 SARATOGA AVE  
SAN JOSE, CA 95129

**Inquiry Number: 5726423.7S**  
JULY 29, 2019

## EDR Environmental Lien and AUL Search

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



## EDR Environmental Lien and AUL Search

The EDR 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 controls and institutional controls.

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

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

**Thank you for your business.**

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

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## EDR Environmental Lien and AUL Search

### TARGET PROPERTY INFORMATION

#### ADDRESS

1777 SARATOGA AVE  
1777 SARATOGA AVE  
SAN JOSE, CA 95129

#### RESEARCH SOURCE

Source 1: SANTA CLARA COUNTY RECORDER'S OFFICE  
Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY  
Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

### PROPERTY INFORMATION

#### **Deed 1**

Type of Deed: GRANT DEED  
Title is vested in: GS KATO, LLC AND MR KATO, LLC  
Title received from: KATO ENTERPRISES LLC  
Date Executed: NA  
Date Recorded: 10/04/2017  
Book: NA  
Page: NA  
Volume: NA  
Instrument#: 23768902  
Docket: NA  
Land Record Comments: NA  
Miscellaneous Comments: NA

**Legal Description:** AS RECORDED IN THE DEED ATTACHED.

**Current Owner:** GS KATO, LLC AND MR KATO, LLC

**Property Identifiers:** 386-10-036

**Comments:** NA



## EDR Environmental Lien and AUL Search

### **ENVIRONMENTAL LIEN**

Environmental Lien:            Found             Not Found

If Found:

1st Party:            NA  
2<sup>nd</sup> Party:            NA  
Dated:                NA  
Recorded:            NA  
Book:                 NA  
Page:                 NA  
Docket:               NA  
Volume:              NA  
Instrument #:        NA  
Comments:            NA  
Miscellaneous:      NA

### **OTHER ACTIVITY AND USE LIMITATIONS (AULS)**

Other AUL's:                 Found             Not Found

If Found:

1st Party:            NA  
2<sup>nd</sup> Party:            NA  
Dated:                NA  
Recorded:            NA  
Book:                 NA  
Page:                 NA  
Docket:               NA  
Volume:              NA  
Instrument #:        NA  
Comments:            NA  
Miscellaneous:      NA

## EDR Environmental Lien and AUL Search

### **MISCELLANEOUS**

Type of Instrument: MEMORANDUM OF PURCHASE AND SALE AGREEMENT  
First Party: MR KATO, LLC AND GS KATO, LLC  
Second Party: TAMP HOLDINGS LLC  
Date Executed: 09/20/2017  
Date Recorded: 11/02/2017  
Instrument #: 23792297  
Book: NA  
Page: NA  
Comments:

**EDR Environmental Lien and AUL Search**

**DEED EXHIBIT**

23768905

Regina Alcomendras  
Santa Clara County - Clerk-Recorder

10/04/2017 12:21 PM

Titles: 1 Pages: 4

Fees: \$49.00

Taxes: \$0.00

Total: \$49.00



RECORDING REQUESTED BY

AND WHEN RECORDED MAIL TO

Samuel A. Chuck, Esq.

Rossi, Hamerslough Reischl & Chuck

1960 The Alameda, Suite 200

San Jose, CA 95126

SPACE ABOVE FOR RECORDERS USE

APN: 386-10-036

**GRANT DEED**

The undersigned declares that the DOCUMENTARY TRANSFER TAX is

\$ 0.00 City, and \$ 0.00 County, and is

       computed on the full value of the interest or property conveyed (for City); OR IS

       computed on the full value less value of liens or encumbrances remaining thereon at the time of sale (for County); OR IS

  X   exempt. R&T §11925(d)

NO MONETARY CONSIDERATION GIVEN. MERELY A CHANGE IN THE METHOD OF HOLDING TITLE. THE PROPORTIONAL INTERESTS REMAIN THE SAME BEFORE AND AFTER THE CONVEYANCE. R&T §11925(d)

Gary S. Kato  
Declarant

**FOR VALUABLE CONSIDERATION**, receipt of which is hereby acknowledged,

Kato Enterprises, LLC, a California limited liability company does hereby grant to

G. S. Kato, LLC, a California limited liability company, an undivided 50% interest, and M. R. Kato, LLC, a California limited liability company, an undivided 50% interest

in the following described real property located in the City of San Jose, County of Santa Clara, State of California:

See Exhibit A attached hereto and incorporated herein by this reference

Dated: 9/18/17

By: Kato Enterprises, LLC, a California limited liability company

Gary S. Kato  
By: Gary S. Kato  
Its: Member

Mark R. Kato  
By: Mark R. Kato  
Its: Member

**EXHIBIT A**  
**Legal Description**

BEGINNING at a point on the Northwesterly line of Saratoga Avenue, at the Easternmost corner of that certain tract of land described in the Deed from Jedko Properties, a partnership, to Western States Land Corp., a corporation, dated August 26, 1958, and recorded September 3, 1958, in Book 4164 of Official Records, page 443, Santa Clara County Records, thence from said point of beginning Northeasterly along the Northwesterly line of Saratoga Avenue along an arc of a curve to the right with a radius of 12,105.00 feet to an arc distance of 185.31 feet, more or less, to an iron pipe, thence North 40° 50' 20" East along said Northwesterly line of Saratoga Avenue, 21.02 feet to a ¾ iron pipe set at the Easternmost corner of that certain 22 acre tract of land described in the Deed from Paul Steffani, et ux, to Jedko Properties, a partnership dated October 3, 1956 and recorded October 9, 1956 in Book 3627 of Official Records, page 21, Santa Clara County Records, thence North 82° 01' 20" West, along the Northeasterly line of said 22 acre tract 250 feet, more or less to a point in a line which is parallel with, and distant 210.00 feet Northwesterly at right angles from the said Northwesterly line of Saratoga Avenue, thence Southwesterly along said parallel line 77.61 feet to the Northernmost corner of land so described in the Deed to said Western States Land Corp., thence South 50° 57' 15" East along the Northeasterly line of land so described in the Deed to said Western states Land Corp., 210.00 feet to the point of beginning, and being a portion of that certain tract of land designated as "Parcel B" on that certain Map entitled, "Record of Survey of a portion of the Mrs. Kiley Tract in the Quito Rancho and lying partly within the City of San Jose, and partly within the County of Santa Clara, California", which Map was filed for record in the office of the Recorder of the County of Santa Clara, State of California on September 24, 1956 in Book 74 of Maps, at page 52.

EXCEPTING THEREFROM all that certain real property situate in the County of Santa Clara, State of California, designated as Parcel "A" on that certain Map entitled, "Record of Survey, Lawrence Expressway, being a portion of Mrs. Kiley Tract, Princeton Investment Company Tract and Tract 2173 in the Quito Rancho lying partly within the City of San Jose and partly within the County of Santa Clara, California", filed for record in the office of the Recorder of the County of Santa Clara, State of California on November 21, 1963 in Book 170 of Maps, at page 4.

Commonly known as 1777 Saratoga Avenue, San Jose, California  
Assessor's Parcel No. 386-10-036

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

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

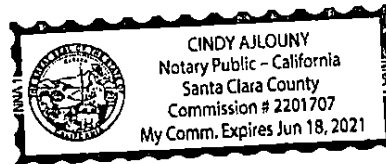
State of California

County of Santa Clara

On September 18, 2017 before me, Cindy Ajlouny, a notary public, personally appeared Gary S. Kato, 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 Cindy Ajlouny (SEAL)

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

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

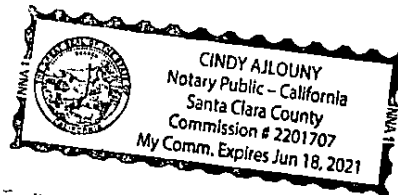
State of California

County of Santa Clara

On September 18, 2017 before me, Cindy Ajlouny, a notary public, personally appeared Mark R. Kato, 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 Cindy Ajlouny (SEAL)

RECORDING REQUESTED BY  
CHICAGO TITLE COMPANY

FWPS-T016001065

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

23792297

Regina Alcomendras  
Santa Clara County - Clerk-Recorder  
11/02/2017 02:11 PM

Titles: 1 Pages: 10  
Fees: \$52.00  
Tax: \$0  
Total: \$52.00

RECORDING REQUESTED BY AND  
WHEN RECORDED, MAIL TO:

TAMP HOLDINGS, LLC  
14227 Recuerdo Drive  
Del Mar, CA 92014  
Attention: Travis Thompson

---

(Space Above Line For Recorder's Use Only)

**MEMORANDUM OF PURCHASE AND SALE AGREEMENT  
AND JOINT ESCROW INSTRUCTIONS**

THIS MEMORANDUM OF PURCHASE AND SALE AGREEMENT AND JOINT ESCROW INSTRUCTIONS (this "**Memorandum**") is made as of this 20th day of September, 2017, by and between G. S. Kato, LLC, a California limited liability company, and M. R. Kato, LLC, a California limited liability company, Tenants-In-Common (collectively, and jointly and severally, "**Seller**"), and TAMP HOLDINGS, LLC, a California limited liability company ("**Buyer**"), upon the following terms and conditions:

**RECITALS**

A. Seller is, collectively, the fee owner of the real property in the County of Santa Clara, State of California described on **Exhibit A** attached hereto (the "Property") and by this reference made a part hereof.

B. Seller and Buyer have executed that certain Purchase and Sale Agreement and Joint Escrow Instructions dated as of September 20, 2017, by and between Seller and Buyer (as the same may be amended, modified or supplemented from time to time in accordance with its terms, the "**Agreement**"), pursuant to which Seller has agreed to sell to Buyer and Buyer has agreed to purchase from Seller the Property and other rights subject to the terms and conditions stated therein.

NOW, THEREFORE, the parties hereto desire to record this Memorandum which contains some of the terms and conditions of the Agreement as set forth herein.

1. Agreement to Sell. Seller hereby agrees to sell, and Buyer hereby agrees to buy, the Property, all as set forth in the Agreement which is incorporated herein by reference, and subject to the terms and conditions stated therein.

2. Purchase Price and Terms. The parties have executed and recorded this Memorandum to give notice of the Agreement and the respective rights and obligations of Seller and Buyer with respect to the Property. The purchase price and other terms of the purchase and sale of the Property are set forth in the unrecorded Agreement. In the event of any conflict or inconsistency between this Memorandum and the Agreement, the Agreement shall control.



3. Successors and Assigns. This Memorandum and the Purchase Agreement shall bind and inure to the benefit of the parties and their respective heirs, successors and assigns.


4. No Alteration of Agreement. This Memorandum is subject to the terms, covenants, conditions and provisions of the Agreement and is not intended and shall not be construed to alter, modify, limit, abridge or enlarge any of the terms, covenants, conditions or provisions of the Agreement.

5. Governing Law. This Memorandum and the Agreement shall be governed by, and construed and enforced in accordance with, the laws of the State of California.

*[signature page follows]*

**BUYER:**

TAMP HOLDINGS, LLC,  
a California limited liability company

By:   
Name: Travis Thompson  
Title: Member

IN WITNESS WHEREOF, each of the parties hereto has executed this Memorandum as of the day and year first above written.

**SELLER:**

G. S. Kato, LLC,  
a California limited liability company.

By: Gary S. Kato  
Name: Gary S. Kato  
Title: Mgr. Member

M. R. Kato, LLC,  
a California limited liability company.

By: Mark R. Kato  
Name: MARK R. KATO  
Title: Member

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT CIVIL CODE §1189

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

STATE OF California )  
 ) ss  
COUNTY OF San Diego )

On Sept. 22, 2017, before me, Tina M. K. Giubilato, a Notary Public, personally appeared Travis D. Thompson, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her authorized capacity, and that by his/her signature on the instrument the person, or the entity upon behalf of which the person 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.

Tina M. K. Giubilato (Seal)  
Signature of Notary Public



CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

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

State of California

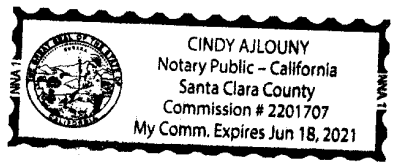
County of Santa Clara

On 10/4/17, before me, Cindy Ajlouny, a notary public, personally appeared Gary S. Kato,

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 Cindy Ajlouny (SEAL)

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

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State of California

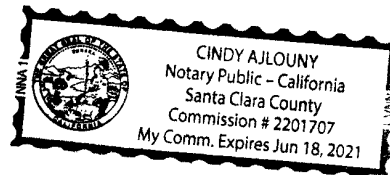
County of Santa Clara

On 10/4/17, before me, Cindy Ajlouny,  
a notary public, personally appeared Mark R. Kato,

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 Cindy Ajlouny (SEAL)

**EXHIBIT "A" TO MEMORANDUM****Property**Assessor's Parcel Number(s):

386-10-046; 386-10-036; 386-10-044; 386-10-045; and 386-10-033 in the City of San Jose; and 386-10-049 in the City of Saratoga

Parcel One:

Beginning at a point in the Northwesterly prolongation of the Southwesterly line of that certain parcel of land shown as designated as Parcel "A" upon the map entitled "Record of Survey Lawrence Expressway, etc.", which Map was filed for record in the Office of the Recorder of the county of Santa Clara, State of California on November 21, 1963, in Book 170 of Maps, at Page 4, distant along said Northwesterly prolongation North 50° 59' 45" West 6.52 feet from the most Westerly corner of said Parcel "A". Thence from said point of beginning along said Northwesterly prolongation North 50° 59' 45" West, 193.50 feet to a point in the Northwesterly boundary line of that certain parcel of land described in the Deed to Walter J. Harris, et al, which Deed was filed for record in the Office of the above said Recorder on February 13, 1959 in Book 4323 of Official Records at Page 418; thence along the arc of a curve to the left from a tangent which bears South 39° 54' 16" West with a radius of 12314.99 feet through a central angle of 0° 12' 02", an arc distance of 43.11 feet; thence South 50° 59' 45" East, 146.00 feet; thence along the arc of a curve to the left from a tangent which bears South 52° 42' 18" East, with a radius of 50.00 feet, through a central angle of 63° 00' 50" an arc distance of 54.99 feet; thence North 55° 57' 51" East, 15.00 feet to the point of beginning.

APN: 386-10-046

Parcel Two:

Beginning at a point in the Northwesterly line of Saratoga Avenue, at the Easternmost corner of that certain tract of land described in the Deed from Jedko Properties, a partnership, to Western States Land Corp., a corporation, dated August 26, 1958, and recorded September 3, 1958 in Book 4164 of Official Records, Page 443, Santa Clara County Records, thence from said point of beginning Northeasterly along the said Northwesterly line of Saratoga Avenue, along an arc of a curve to the right with a radius of 12,105.00 feet to an arc distance of 185.31 feet, more or less, to an iron pipe, thence North 40° 50' 20" East along said Northwesterly line of Saratoga Avenue, 21.02 feet to a ¾ inch iron pipe set as the Easternmost corner of that certain 22 acre tract of land described in the Deed from Paul Steffani, et ux, to Jedko Properties, a partnership, dated October 3, 1956 and recorded October 9, 1956 in Book 3627 of Official Records, Page 21, Santa Clara County Records, thence North 82° 01' 20" West, along the Northeasterly line of said 22 acre tract 250 feet, more or less to a point in a line which is parallel with, and distant 210.00 feet Northwesterly at right angles from the said Northwesterly line of Saratoga Avenue, thence Southwesterly along said parallel line 77.61 feet to the Northernmost corner of land so described in the Deed to said Western States Land Corp., thence South 50° 57' 15" East along the Northeasterly line of land so described in the Deed to said Western States Land Corp., 210.00 feet to the point of beginning, and being a portion of that certain tract of land designated as "Parcel B" on that certain Map entitled, "Record of Survey of a portion of the Mrs. Kiley Tract in the Quito Rancho and lying partly with the City of San Jose, and partly within the County of Santa Clara, California", which Map was filed for record in the Office of the Recorder of the County of Santa Clara, State of California on September 24, 1956 in Book 74 of Maps, at Page 52.

Excepting Therefrom all that certain real property situate in the County of Santa Clara, State of California, designated as Parcel "A" on that certain Map entitled, "Record of Survey, Lawrence Expressway, being a portion of Mrs. Kiley Tract, Princeton Investment Company Tract and Tract 2173 in the Quito Rancho lying partly within the City of San Jose and partly within the county Santa Clara, California", filed for record in the office of the Recorder of the County of Santa Clara, State of California on November 21, 1963 in Book 170 of Maps, at Page 4.

APN: 386-10-036

Parcel Three:

Beginning at a point on the Northwestern line of Saratoga Avenue where the said point is intersected by the Southwesterly line of that 11.65 acre tract deed by Rasmus Neilson to Lucile C. Fair, by Deed recorded February 8, 1937 in Book 810 of Official Records, Page 37, running thence Northeasterly along the Northwestern line of Saratoga Avenue, on the arc of a curve to the right from a tangent bearing N. 41° 05' 12" E. through an angle of 0° 17' with a radius of 13,694 feet to a distance of 67.75 feet; thence leaving said line of Saratoga Avenue and running Westerly and parallel with the Southwesterly line of that parcel of land conveyed to Lucile C. Fair, hereinabove referred to, N 81° 46' W. 195.55 feet; thence running Southerly and parallel with the Westerly line of said parcel of land, S. 08° 14' W, 56.75 feet to a point on the Southwesterly line thereof; thence running Easterly and along said Southwesterly line thereof, S. 81° 46' E. 158.5 feet to the point of beginning and being a portion of the Quito Rancho.

Excepting therefrom the interest for street purposes conveyed by Yasuto Kato, et al., to the City of San Jose, by instrument, dated August 29, 1962 and recorded October 26, 1962 in Book 5769 of Official Records, Page 649, affecting that portion of the premises lying within the following described parcel of land:

Beginning at the point of intersection of the centerlines of Saratoga Avenue and Prospect Road, as shown on the Map of Tract 811 filed in Book 31 of Maps, Pages 22 and 34, Records of Santa Clara County, California, thence along the centerline of Saratoga Avenue South 42° 45' West 372.91 feet to a point of tangency, thence Southerly along a curve to the left with a radius of 13,644 feet, through a central angle of 1° 31' 32" an arc distance of 363.28 feet, thence North 81° 46' West 59.55 feet to the True Point of Beginning, thence Northerly from a tangent bearing of North 41° 05' 20" East along a curve to the right with a radius of 13,694 feet, through a central angle of 0° 34' 01" an arc distance of 135.50 feet to the Southeast corner of Lot 9, Tract 811, thence North 81° 46' West 11.98 feet, thence from a tangent bearing South 41° 37' 42" West Southerly along a curve to the left with a radius of 13.704 feet through a central angle of 0° 33' 59" an arc distance of 135.41 feet South 81° 46' East 11.90 feet to the point of beginning.

APN: 386-10-033

Parcel Four:

Beginning at a point on the Northwestern line of Saratoga Avenue, where the said point is intersected by Southwesterly line of that 11.65 acre tract deeded by Rasmus Neilson to Lucile C. Fair, by Deed recorded February 8, 1937, in Book 810 of Official Records, Page 37; running thence Northeasterly along the Northwestern line of Saratoga Avenue on the arc of a curve to the right, from a tangent bearing N. 41° 05' 12" E. through an angle of 0° 34' 0" with a radius of 13,694 feet to a distance of 135.50 feet; thence leaving said line of Saratoga Avenue and running Westerly and parallel with the Southwesterly line of



that parcel of land conveyed to Lucile C. Fair, hereinabove referred to, N. 81° 46' W. 395.21 feet; thence running Southerly and parallel with the Westerly line of said parcel of land S. 08° 14' W. 113.50 feet to a point on the Southwesterly line thereof; thence running Easterly and along said Southwesterly line thereof S. 81° 46' E. 321.11 feet to the point of beginning and being a portion of the Quito Rancho.

Excepting Therefrom that portion thereof as conveyed by Charles N. Fair, unmarried, to Conrad Mallory, et ux, by Deed dated June 10, 1955, recorded June 29, 1955 in Book 3211 of Official Records, Page 478, more particularly described as follows:

Beginning at a point on the Northwesterly line of Saratoga Avenue, where the said point is intersected by the Southwesterly line of that 11.65 acre tract deeded by Rasmus Neilson to Lucile C. Fair, by Deed recorded February 8, 1937, in Book 810 of Official Records, Page 37; running thence Northeasterly along the Northwesterly line of Saratoga Avenue, on the arc of a curve to the right, from a tangent bearing N. 41° 05' 12" E. through an angle of 0° 34' 0" with a radius of 13,694 feet to a distance of 67.75 feet; thence leaving said line of Saratoga Avenue and running Westerly and parallel with the Southwesterly line of that parcel of land conveyed to Lucile C. Fair, hereinabove referred to N. 81° 46' W. 195.55 feet; thence running Southerly and parallel with the Westerly line of said parcel of land S. 08° 14' W. 56.75 feet to a point on the Southwesterly line thereof; thence running Easterly and along said Southwesterly line thereof S. 81° 46' E. 158.5 feet to the point of beginning and being a portion of the Quito Rancho.

APN: 386-10-044 and 386-10-045

Parcel Five:

Beginning at a point in the Southeasterly line of that certain 1.444 acre tract of land described as Parcel No. 2, in the Deed to the County of Santa Clara, which deed was filed for record in office of the Recorder of the County of Santa Clara, State of California on August 1, 1962 in Book 5667 of Official Records, at Page 380, at the Northernmost corner of that certain parcel of land described in the Deed to Western States Land Corporation, which deed was filed for record in the office of the above said Recorder on September 3, 1958 in Book 4164 of Official Records, at Page 443, thence from said point of beginning following the Southeasterly line of the lands of the County of Santa Clara hereinabove first referred to, along the arc of a curve to the left from a tangent which bears South 39° 54' 16" West, with a radius of 12314.99 feet, through a central angle of 0° 12' 02", an arc distance of 43.11 feet thence North 47° 25' 44" West 180.31 feet to a point in the Northerly line of the above said 1.444 acres tract of land, thence along last said Northerly line South 82° 01' 20" East 212.41 feet to the Easternmost corner thereof, thence following the Southeasterly line of said 1.444 acres tract of land along the arc of a curve to the left from a tangent which bears South 40° 15' 56" West, with a radius of 12314.99 feet through a central angle of 0° 21' 40", an arc distance of 77.61 feet to the point of beginning.

Being a portion of the Quito Rancho

APN: 386-10-049



**1777 Saratoga Ave**

1777 Saratoga Ave

San Jose, CA 95129

Inquiry Number: 5726423.11

July 24, 2019

## The EDR Aerial Photo Decade Package



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

# EDR Aerial Photo Decade Package

07/24/19

**Site Name:**

1777 Saratoga Ave  
1777 Saratoga Ave  
San Jose, CA 95129  
EDR Inquiry # 5726423.11

**Client Name:**

WSP USA Inc.  
2025 Gateway Place  
San Jose, CA 95110  
Contact: Richard Freudenberger



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

### Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Flight Date: September 06, 1998	USDA
1991	1"=500'	Acquisition Date: October 30, 1991	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1974	1"=500'	Flight Date: June 26, 1974	USGS
1968	1"=500'	Flight Date: June 14, 1968	USGS
1963	1"=500'	Flight Date: June 23, 1963	EDR Proprietary Aerial Viewpoint
1956	1"=500'	Flight Date: June 09, 1956	USDA
1950	1"=500'	Flight Date: April 01, 1950	USDA
1948	1"=500'	Flight Date: September 26, 1948	USDA
1939	1"=500'	Flight Date: July 31, 1939	USDA

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INQUIRY #: 5726423.11

YEAR: 2016

— = 500'





INQUIRY #: 5726423.11

YEAR: 2012

— = 500'





INQUIRY #: 5726423.11

YEAR: 2009

— = 500'





INQUIRY #: 5726423.11

YEAR: 2006

— = 500'





INQUIRY #: 5726423.11

YEAR: 1998

— = 500'







INQUIRY #: 5726423.11

YEAR: 1991

— = 500'





INQUIRY #: 5726423.11

YEAR: 1982

— = 500'





INQUIRY #: 5726423.11

YEAR: 1974

— = 500'





INQUIRY #: 5726423.11

YEAR: 1968

— = 500'





INQUIRY #: 5726423.11

YEAR: 1963

— = 500'





INQUIRY #: 5726423.11

YEAR: 1956

 = 500'





INQUIRY #: 5726423.11

YEAR: 1950

— = 500'





INQUIRY #: 5726423.11

YEAR: 1948

— = 500'







INQUIRY #: 5726423.11

YEAR: 1939

— = 500'



**1777 Saratoga Ave**

1777 Saratoga Ave  
San Jose, CA 95129

Inquiry Number: 5726423.5  
July 24, 2019

# The EDR-City Directory Abstract

## TABLE OF CONTENTS

### SECTION

Executive Summary

Findings

City Directory Images

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

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## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

### RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by

**infoUSA**<sup>®</sup>

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### RESEARCH SUMMARY

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

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2014	EDR Digital Archive	X	X	X	-
2010	EDR Digital Archive	X	X	X	-
2006	Haines Company, Inc.	-	X	X	-
	Haines Company, Inc.	X	X	X	-
2001	Haines Company, Inc.	-	X	X	-
	Haines Company, Inc.	X	X	X	-
2000	Haines & Company	-	X	X	-
	Haines & Company	X	X	X	-
1996	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1991	PACIFIC BELL WHITE PAGES	-	X	X	-
	PACIFIC BELL WHITE PAGES	X	X	X	-

## EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1986	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1985	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1982	Pacific Telephone	-	X	X	-
1980	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
1978	R. L. Polk & Co.	-	-	-	-
1975	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
1974	R. L. Polk Co.	-	-	-	-
1970	R. L. Polk & Co.	-	X	X	-
	R. L. Polk & Co.	X	X	X	-
1968	R. L. Polk Co.	-	-	-	-
1966	R. L. Polk & Co.	-	X	X	-
	R. L. Polk & Co.	X	X	X	-
1965	R. L. Polk Co.	-	-	-	-
1964	R. L. Polk Co.	-	-	-	-
1963	Pacific Telephone	-	X	X	-
1962	R. L. Polk & Co.	-	-	-	-
1960	R. L. Polk Co.	-	X	X	-
1957	R. L. Polk Co.	-	-	-	-
1955	R.L. Polk and Co Publishers	-	-	-	-
1950	R. L. Polk Co.	-	-	-	-
1946	R. L. Polk Co.	-	-	-	-
1945	R. L. Polk Co.	-	-	-	-
1942	R.L. Polk	-	-	-	-
1940	R. L. Polk Co.	-	-	-	-
1936	R. L. Polk Co.	-	-	-	-
1935	R. L. Polk Co.	-	-	-	-
1931	R. L. Polk Co.	-	-	-	-
1930	R. L. Polk Co. of California	-	-	-	-
1926	R. L. Polk Co.	-	-	-	-
1925	R. L. Polk Co.	-	-	-	-
1922	R. L. Polk Co.	-	-	-	-

# FINDINGS

## TARGET PROPERTY INFORMATION

### ADDRESS

1777 Saratoga Ave  
San Jose, CA 95129

### FINDINGS DETAIL

Target Property research detail.

### SARATOGA AV 2527881

#### 1777 SARATOGA AV 2527881

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Landscape Service Co	PACIFIC BELL WHITE PAGES

### SARATOGA AV 2559660

#### 1777 SARATOGA AV 2559660

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Morley James S CPM	PACIFIC BELL WHITE PAGES

### SARATOGA AV 9731900

#### 1777 SARATOGA AV 9731900

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	National Business Consultants inc	Pacific Bell

### SARATOGA AV SAN JOSE

#### 1777 SARATOGA AV SAN JOSE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Aldridge Jim LAc	PACIFIC BELL WHITE PAGES
	Ofc	PACIFIC BELL WHITE PAGES

### SARATOGA AV SJ

#### 1777 SARATOGA AV SJ

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Center The	PACIFIC BELL WHITE PAGES
	Ofce	PACIFIC BELL WHITE PAGES

## FINDINGS

### Saratoga Ave

#### 1777 Saratoga Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	114 ROYCE ST LLC	EDR Digital Archive
	730 SAN JUAN DRIVE LLC	EDR Digital Archive
	ALADDIN GENERAL INSURANCE	EDR Digital Archive
	BDS MANAGEMENT LLC A CALIFORNI	EDR Digital Archive
	BERGMA ROBERT P LAW OFFICES	EDR Digital Archive
	BISHOP & BISHOP ASSOC	EDR Digital Archive
	BISHOP CLANCY COMMERCIAL RE	EDR Digital Archive
	C-JND LLC	EDR Digital Archive
	CAD CONSULTING USA	EDR Digital Archive
	E B BUSINESS SERVICES INC	EDR Digital Archive
	FAIR LIQUIDITY PARTNERS LLC	EDR Digital Archive
	FARMERS INSURANCE AND FINCL	EDR Digital Archive
	HALLWAY PARTNERS LLC	EDR Digital Archive
	HONG JOHN	EDR Digital Archive
	IACE TRAVEL	EDR Digital Archive
	J MARIO FLORES INC	EDR Digital Archive
	JAMES HAWKINS INSUR AGCY INC	EDR Digital Archive
	JOVIAN SYSTEMS INC	EDR Digital Archive
	KC TAX AND BUSINESS SERVICE	EDR Digital Archive
	LEWIS E LEE COMPANY	EDR Digital Archive
	M C MICROWAVE INC	EDR Digital Archive
	NICOLET APTS LLC	EDR Digital Archive
	PRICE BROTHERS CNSTR INC	EDR Digital Archive
	PRICE DEVELOPMENT GROUP INC	EDR Digital Archive
	SALLAN C NANCY & ASSOCIATES	EDR Digital Archive
	SRIDHAR EQUITIES	EDR Digital Archive
	TIMI CAPITAL PROPERTY MGT	EDR Digital Archive
	VECCHIARELLI GARY PRODUCTION	EDR Digital Archive
	WAVEBURST COMMUNICATIONS	EDR Digital Archive
2010	114 ROYCE ST LLC	EDR Digital Archive
	331 RHEEM BLVD LLC	EDR Digital Archive
	826 N WINCHESTER BLVD LLC	EDR Digital Archive
	ALADDIN GENERAL INSURANCE	EDR Digital Archive
	ALL SERVE INSURANCE	EDR Digital Archive
	CAD CONSULTING USA	EDR Digital Archive

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	CHARLES ALBERT & ASSOC	EDR Digital Archive
	CLARKE RANDI TAX AND BUSINESS	EDR Digital Archive
	E B BUSINESS SERVICES INC	EDR Digital Archive
	EDWARD D JONES & CO LTD PARTNR	EDR Digital Archive
	EXOTEST INC	EDR Digital Archive
	FAIR LIQUIDITY PARTNERS LLC	EDR Digital Archive
	FUNG JESSICA	EDR Digital Archive
	GILSTRAP ASSOCIATES	EDR Digital Archive
	J MARIO FLORES INC	EDR Digital Archive
	JOHN HONG	EDR Digital Archive
	JOVIAN SYSTEMS INC	EDR Digital Archive
	M C MICROWAVE INC	EDR Digital Archive
	NICOLET APTS LLC	EDR Digital Archive
	PRICE BROTHERS CNSTR INC	EDR Digital Archive
	PRICE DEVELOPMENT GROUP INC	EDR Digital Archive
	TIMI CAPITAL PROPERTY MGT	EDR Digital Archive
	VILLAGES PARKWAY ASSOCIATES LP	EDR Digital Archive
	WAVEBURST COMMUNICATIONS	EDR Digital Archive

### SARATOGA AVE

#### 1777 SARATOGA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ALADDIN GENERAL	Haines Company, Inc.
	ASSOCIATES	Haines Company, Inc.
	BERNELOV ELSA EA	Haines Company, Inc.
	BUILDING	Haines Company, Inc.
	CAD CONSULTING	Haines Company, Inc.
	CHURCH OF GODS	Haines Company, Inc.
	CLARKERANDI	Haines Company, Inc.
	CONSTRCUTION INC	Haines Company, Inc.
	DIVERSFDREAL	Haines Company, Inc.
	EB Busi NESS	Haines Company, Inc.
	ESTATE SERVICES	Haines Company, Inc.
	GILSTRAP SAM&	Haines Company, Inc.
	HUMPHRPESINS	Haines Company, Inc.
	IDEALOGIC	Haines Company, Inc.
	INEURON CORP	Haines Company, Inc.
	J MARIO FLORES	Haines Company, Inc.



## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MC STOUT	Haines Company, Inc.
	MICROWAVE INC	Haines Company, Inc.
	NEUROHCORP	Haines Company, Inc.
	PAPERIGr TALINC	Haines Company, Inc.
	PRICEBROS	Haines Company, Inc.
	PROPERTY	Haines Company, Inc.
	SERVICES INC	Haines Company, Inc.
	SHEILA CAGNEY	Haines Company, Inc.
	T 1 MI CAPITAL	Haines Company, Inc.
	TAX&Busi NESS SV	Haines Company, Inc.
2001	WEBSTER PAUL	Haines Company, Inc.
	ASSOCIATES SARATGATAX	Haines Company, Inc.
	CONSULTANTS	Haines Company, Inc.
2000	GILSTRAP	Haines Company, Inc.
	ALADDIN GENERAL INS ASSENZAJOE	Haines & Company
	BERNELOVELSAEA	Haines & Company
	BUILDING	Haines & Company
	C NANCY SALLANOASSOCIATES	Haines & Company
	CA REAL ESTATE MNG	Haines & Company
	DARLENES PRODUCTION COMPANY	Haines & Company
	DIVERSFDREAL ESTATE SERVICES	Haines & Company
	EB BUSINESS SERVICES INC	Haines & Company
	GENL LEDOERSINCOMETAX SERVS	Haines & Company
	GLSTRAP SAM&ASSOCIATES	Haines & Company
	HUMPHRIESINS	Haines & Company
	JMARIOFLORESINC	Haines & Company
	JSM ENTERPRISES	Haines & Company
	I IEA LOGIC	Haines & Company
	MARINA MORTGAGE	Haines & Company
	MCSTOUT MICROW AVE INC	Haines & Company
	MORLEYJAMES SCPM	Haines & Company
	NEURON CORP	Haines & Company
	REAL ESTATE OPTIONS	Haines & Company
SATLIN BONNIE L BA	Haines & Company	
WEBSTER PAUL	Haines & Company	
1996	100 IDEA LOGIC	Pacific Bell
	100 SUPERBUSINESS NET	Pacific Bell
	102 ALADDIN GENERAL INSURANCE	Pacific Bell

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	104 BOCA RESEARCH	Pacific Bell
	104 NEURON CORP	Pacific Bell
	112 MARINA MORTGAGE	Pacific Bell
	114 PERSONAL PRIORITIES	Pacific Bell
	125 SALLAN C NANCY ASSOCIATES	Pacific Bell
	130 REAL ESTATE OPTIONS	Pacific Bell
	203 KENT STRANG & ASSOCIATES	Pacific Bell
	205 MC SALES A DIVISION OF MC MICROW AVE	Pacific Bell
	205 NC STOUT MICROWAVE INC	Pacific Bell
	210 CALIFORNIA REAL 5 ESTATE MANAGEMENT CORPORATION	Pacific Bell
	210 JSM ENTERPRISES	Pacific Bell
	WEBSTER PAUL	Pacific Bell
	1991	Advance Line Word Processing
Aladdin General insurance		PACIFIC BELL WHITE PAGES
Aladdin Realty		PACIFIC BELL WHITE PAGES
Assenza Joe Aladdin General Insurance		PACIFIC BELL WHITE PAGES
CALIFORNIA REAL ESTATE MANAGEMENT CORPORATION		PACIFIC BELL WHITE PAGES
Creative Resumes And Secretarial Services		PACIFIC BELL WHITE PAGES
Dietzman Diana hlft		PACIFIC BELL WHITE PAGES
GLASSWARE INTERNATIONAL INC		PACIFIC BELL WHITE PAGES
HELP U SELL OF CAMPBELLWESTGATE HEADQUARTERS OFFICE		PACIFIC BELL WHITE PAGES
KATO BROS INC		PACIFIC BELL WHITE PAGES
LANDSCAPE SERVICE CO		PACIFIC BELL WHITE PAGES
MC Microwave Inc		PACIFIC BELL WHITE PAGES
Ochinerо Anthony Insurance Agency		PACIFIC BELL WHITE PAGES
Ochinerо Greg Insurance		PACIFIC BELL WHITE PAGES
S P E N C E R S O F T W A E R S Y S T E M S	PACIFIC BELL WHITE PAGES	
SPENCER SOFTWAER SYSTEMS	PACIFIC BELL WHITE PAGES	
1986	Aladdin General Insurance	Pacific Bell
	Aladdin Realty	Pacific Bell
	Arthur Hamel Business Brokers	Pacific Bell
	Arthur Hamel Business Seminars	Pacific Bell
	Assenza Joe Aladdin General Insurance	Pacific Bell
	Business Marketing Corp	Pacific Bell
	CMC Computer Services	Pacific Bell
	CORPORATION	Pacific Bell

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Estensen Roger D ins	Pacific Bell
	FARMERS INSURANCE GROUP	Pacific Bell
	FASHION ACADEMY CERTIFIED CONSULTANTNANCY NRITTER	Pacific Bell
	Hamel Arthur Business Seminars	Pacific Bell
	HELP U SELL OF SAN JOSE WESTEGATE	Pacific Bell
	Housekey Escrow Services	Pacific Bell
	M C Associates	Pacific Bell
	Magnetics Inc	Pacific Bell
	Magtronics Inc	Pacific Bell
	Morley James S CPM	Pacific Bell
	National Business Finance Corp	Pacific Bell
	National Business Marketing Corp	Pacific Bell
	Neinchel Norman realtor	Pacific Bell
	Nyeland Rither Consultant	Pacific Bell
	Ochinero Anthony Insurance Agency	Pacific Bell
	Ray Johnson Printing Services Inc	Pacific Bell
	Real Estate Computer Center Inc	Pacific Bell
San Jose	Pacific Bell	
1985	ALADDIN GENERAL INSURANCE	Pacific Bell
	ALADDIN REALTY	Pacific Bell
	ARTHUR HAMEL BUSINESS BROKERS	Pacific Bell
	ARTHUR HAMEL BUSINESS SEMINARS	Pacific Bell
	ASSENZA JOE ALADDIN GENERAL INSURANCE	Pacific Bell
	BELL REALTORS	Pacific Bell
	BELL REALTORS INVESTMENT DIVISION	Pacific Bell
	BUSINESS MARKETING CORP	Pacific Bell
	CALIFORNIA REAL ESTATE MANAGEMENT CORPORATION	Pacific Bell
	CALNY INC	Pacific Bell
	CMC COMPUTER SERVICES	Pacific Bell
	CREATIVE RESUMES AND SECRETARIAL SERVICES	Pacific Bell
	ESTENSEN ROGER D INS	Pacific Bell
	FARMERS INSURANCE GROUP BRANCH CLAIMS OFFICE	Pacific Bell
	HAMEL ARTHUR BUSINESS SEMINARS	Pacific Bell
	KATO BROS INC	Pacific Bell
	MAGNETICS INC	Pacific Bell

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	MAGTRONICS INC	Pacific Bell
	MONEY CONCEPTS OF NORTHERN CALIFORNIA FINANCIAL & INSURANCE SERVICES	Pacific Bell
	MORLEY JAMES S CPM	Pacific Bell
	NATIONAL BUSINESS CONSULTANTS INC	Pacific Bell
	NATIONAL BUSINESS FINANCE CORP	Pacific Bell
	NATIONAL BUSINESS MARKETING CORP	Pacific Bell
	NEINCHEL NORMAN REALTOR	Pacific Bell
	OCHINERO ANTHONY INSURANCE AGENCY	Pacific Bell
	RAY JOHNSON PRINTING SERVICES INC	Pacific Bell
	REAL ESTATE COMPUTER CENTER INC	Pacific Bell
	SEALEY E W INS	Pacific Bell
	THOMAS & ASSOCIATES REALTORS	Pacific Bell
	1980	AGENTS ADMINISTRATION CO INC
Al Tuwajiri Hamad		Pacific Telephone
Aladdin General Insurance		Pacific Telephone
Aladdin Realty		Pacific Telephone
Assenza Joe Aladdin General Insurance		Pacific Telephone
BELL REALTORS		Pacific Telephone
Bell Realtors Investment Division		Pacific Telephone
C M A Of San Jose CORPORATION		Pacific Telephone
Estensen Roger D ins		Pacific Telephone
FARMERS INSURANCE GROUP		Pacific Telephone
Giorgianni Peter A		Pacific Telephone
Guarantee Mutual Life Co		Pacific Telephone
Horizon Investments Inc		Pacific Telephone
HOUSEHOLD FINANCE CORPORATION AND SUBSIDIARY COMPANIES Cupertino		Pacific Telephone
Kato & Wright Building Maintenance		Pacific Telephone
KATO BROS INC		Pacific Telephone
Morley James S CPM		Pacific Telephone
NCMC Computer Services		Pacific Telephone
Neinchel Norman realtor		Pacific Telephone
San Jose		Pacific Telephone
Thomas & Associates Realtors		Pacific Telephone
TRADE SYSTEMS CORP		Pacific Telephone
Wilcox Secretarial		Pacific Telephone

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	A CS CARPETS & INTERIORS	Pacific Telephone
	Agency Emp Agcy	Pacific Telephone
	ALADDIN GENERAL INSURANCE	Pacific Telephone
	ALADDIN REALTY	Pacific Telephone
	ASSENZA JOE ALADDIN GENERAL INSURANCE	Pacific Telephone
	BELL REALTORS	Pacific Telephone
	California Real Estate	Pacific Telephone
	Co bldg contrs	Pacific Telephone
	CORPORATION	Pacific Telephone
	ESTENSEN ROGER D INS	Pacific Telephone
	Farmers Insurance Group	Pacific Telephone
	FARMERS INSURANCE GROUP (CONT!D) AGENTS (CONTD) CUPERTINO	Pacific Telephone
	GUARANTEE MUTUAL LIFE CO	Pacific Telephone
	Guarantee Mutual Life Insurance	Pacific Telephone
	H C S Carpets & Interiors	Pacific Telephone
	Horizon Investments	Pacific Telephone
	Household Finance Co	Pacific Telephone
	HOUSEHOLD FINANCE CORPORATION AND SUBSIDIARY COMPANIES Cupertino	Pacific Telephone
	investments	Pacific Telephone
	KATO BROS ENTERPRISES	Pacific Telephone
	Kato Bros Enterprises property	Pacific Telephone
	Kato Building	Pacific Telephone
	Management Corp	Pacific Telephone
	MORLEY JAMES S CPM	Pacific Telephone
	MORRISON DAVID J	Pacific Telephone
	NEINCHEL NORMAN REALTOR	Pacific Telephone
	Property Management Placement	Pacific Telephone
	San Jose	Pacific Telephone
	STREET CONTINUED	Pacific Telephone
	THOMAS & ASSOCIATES REALTORS	Pacific Telephone
	Thomas & Thomas Construction	Pacific Telephone
	Vacant	Pacific Telephone
	Valley Mortgage Co	Pacific Telephone
	Westgate Realty	Pacific Telephone
	WESTQATE REALTY	Pacific Telephone
1970	Aladdin General Insurance	R. L. Polk & Co.
	Dormay Building	R. L. Polk & Co.

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Equity Funding Corp	R. L. Polk & Co.
	Farmers Insurance Group	R. L. Polk & Co.
	Guarantee Mutual Life Ins Co	R. L. Polk & Co.
	Kato Bros Enterprises property investments	R. L. Polk & Co.
	Moore Robt C Investment Inc real est inv	R. L. Polk & Co.
	Rooms	R. L. Polk & Co.
	Seaboard Planning Corp	R. L. Polk & Co.
	Simpson Timber Co	R. L. Polk & Co.
	Thomas & Associates Realtors	R. L. Polk & Co.
	Thomas & Thomas Construction Co bldg contra	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Valley Mortgage Co	R. L. Polk & Co.
	Value Realty Inc	R. L. Polk & Co.
	Van Den Bob & Gisso Realtors	R. L. Polk & Co.
	Westgate Realty	R. L. Polk & Co.
	Xebec Inc	R. L. Polk & Co.
1966	WESTGATE REALTY	R. L. Polk & Co.

### SARATOGA AVE N

#### 1777 SARATOGA AVE N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Creative Resumes	Pacific Telephone

### SARATOGA VISTA AVE

#### 1777 SARATOGA VISTA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	HOUSEHOLD FEDERAL SAVINGS & LOAN ASSN	Pacific Bell

## FINDINGS

### ADJOINING PROPERTY DETAIL

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

#### EL IPASEO DE SARATOGA

##### 708 EL IPASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Gallerie Alternative	PACIFIC BELL WHITE PAGES

#### El Paseo de Saratoga

##### 110 El Paseo de Saratoga

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	HALLMARK CARDS INCORPORATED	EDR Digital Archive
2010	HALLMARK CARDS INCORPORATED	EDR Digital Archive

##### 150 El Paseo de Saratoga

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JENNIES NAILS & SKIN CARE	EDR Digital Archive
2010	JENNIES NAILS & SKIN CARE	EDR Digital Archive

##### 200 El Paseo de Saratoga

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JPMORGAN CHASE BANK NAT ASSN	EDR Digital Archive
	LUCKY	EDR Digital Archive
	SAVE MART SUPERMARKETS	EDR Digital Archive
2010	LUCKY	EDR Digital Archive
	ALBERTSONS LLC	EDR Digital Archive
	SAVE MART SUPERMARKETS	EDR Digital Archive

##### 300 El Paseo de Saratoga

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OFFICEMAX NORTH AMERICA INC	EDR Digital Archive
2010	OFFICEMAX NORTH AMERICA INC	EDR Digital Archive

##### 400 El Paseo de Saratoga

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	RECREATIONAL EQUIPMENT INC	EDR Digital Archive
2010	RECREATIONAL EQUIPMENT INC	EDR Digital Archive

## FINDINGS

### **EL PASEO DE SARATOGA**

#### **552 EL PASEO DE SARATOGA**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	ARTHUR MURRAY DANCE STUDIO	Pacific Telephone

#### **554 EL PASEO DE SARATOGA**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Nely Electrolysis Studio	Pacific Telephone
	Durand Hairdressers Inc	Pacific Telephone

#### **558 EL PASEO DE SARATOGA**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	SARATOGA FUTURES INC	PACIFIC BELL WHITE PAGES
1986	EL Christls European Specialty Gifts	Pacific Bell
	Saratoga Futures	Pacific Bell
1980	FEATHER YOUR NEST	Pacific Telephone

#### **560 EL PASEO DE SARATOGA**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	JJ OF CALIFORNIA SCHOOL & AGENCY	Pacific Telephone

#### **600 EL PASEO DE SARATOGA**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CENTER	Haines Company, Inc.
	HOME	Haines Company, Inc.
	CONSIGNMENT	Haines Company, Inc.

#### **650 EL PASEO DE SARATOGA**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BOMBAYKIDS	Haines Company, Inc.
	BOMBAYCO THE	Haines Company, Inc.

#### **684 EL PASEO DE SARATOGA**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Heald Institute Of Technology	PACIFIC BELL WHITE PAGES
	Heald Business College	PACIFIC BELL WHITE PAGES
1985	HEALD COLLEGE BUSINESS DIVISION	Pacific Bell

#### **700 EL PASEO DE SARATOGA**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	AMC SARATOGA	Haines Company, Inc.



## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	AMC SARATGA	Haines Company, Inc.

### 706 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Vartan Shoe Repair	PACIFIC BELL WHITE PAGES
1986	Vartan Shoe Repair	Pacific Bell
	EL PASEO SHOPPING CENTER Contd Restaurants Specialty Foods Contd Don Quixote Restaurant	Pacific Bell
1980	SARATOGA FINE ARTS CENTER	Pacific Telephone

### 708 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Air Force Sergeants Assn Chapter 1379	Pacific Telephone

### 710 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	El Paseo Chiropractic	PACIFIC BELL WHITE PAGES
	MCGRAIN JUDYLDC	PACIFIC BELL WHITE PAGES
	WELLS PAMELA DC	PACIFIC BELL WHITE PAGES

### 720 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Idas Gems & Designs	Pacific Telephone

### 722 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Tai Unique	Pacific Telephone

### 730 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Monks Retreat	Pacific Telephone

### 747 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	HERAUF ANTHONY MICHAEL CFP	PACIFIC BELL WHITE PAGES
	Private Ledger Financial Services	PACIFIC BELL WHITE PAGES

### 750 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Creative	PACIFIC BELL WHITE PAGES
1980	MARCHANT TRAVEL INC	Pacific Telephone

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Saratoga	Pacific Telephone

### 756 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	OFFICEMAX	Haines Company, Inc.
1991	Dohemann Financial Corp	PACIFIC BELL WHITE PAGES
1980	ANTHONY SCHOOLS rl est & controg	Pacific Telephone

### 760 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Grimme School Of Modeling	PACIFIC BELL WHITE PAGES
1980	Salamander Shoes	Pacific Telephone

### 766 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Harmonie Skin And Body Care	PACIFIC BELL WHITE PAGES
1986	Genways Watch Repair	Pacific Bell

### 770 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	El Paseo Shopping Center	PACIFIC BELL WHITE PAGES
	BINGHAM ELECTROLYSIS	PACIFIC BELL WHITE PAGES
	Bifgsanm Electrolysis	PACIFIC BELL WHITE PAGES

### 810 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CLAIM 2 FAME	Haines Company, Inc.
	LOLLIPOP	Haines Company, Inc.
	CHILDRENS	Haines Company, Inc.
	BOUTIQUE	Haines Company, Inc.

### 830 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	WATCH WORLD	Haines Company, Inc.

### 840 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BASKIN ROBBINS STORES	Haines Company, Inc. Haines Company, Inc.

## FINDINGS

### 860 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CLUB HAVANA	Haines Company, Inc.
	PREMIUM CIGARS	Haines Company, Inc.

### 910 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	THOMASVILLE	Haines Company, Inc.
	FURNITURE	Haines Company, Inc.

### 950 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ADVENTURE THE	Haines Company, Inc.
	JUNGLEFUN&	Haines Company, Inc.

### 1010 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	VAQUEROS	Haines Company, Inc.

### 1020 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	OPTCL CO	Haines Company, Inc.
	FOUR EYS/FOR EYS	Haines Company, Inc.
	PLAN INC	Haines Company, Inc.
	FOR EYES VISION	Haines Company, Inc.
	FOR EYES OPTICAL	Haines Company, Inc.
	FOR EYES OPTICAL	Haines Company, Inc.

### 1026 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ALL EARS AUDIO	Haines Company, Inc.
	BOOKS	Haines Company, Inc.

### 1030 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	JAMBAJUICE	Haines Company, Inc.

### 1200 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Mi MIS CAFE	Haines Company, Inc.

## FINDINGS

### El Paseo de Saratoga

#### 1310 El Paseo de Saratoga

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CITIBANK N A	EDR Digital Archive
	SMITH BARNEY	EDR Digital Archive
2010	CITI PWM	EDR Digital Archive
	SMITH BARNEY	EDR Digital Archive

### EL PASEO DE SARATOGA

#### 1310 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	NORWALKTHE	Haines Company, Inc.
	FURNITURE IDEA	Haines Company, Inc.

### El Paseo de Saratoga

#### 1316 El Paseo de Saratoga

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	APPLE & ORANGE INTERNATIONAL	EDR Digital Archive
	MASSAGE ENVY	EDR Digital Archive
	NEW CINGULAR WIRELESS SVCS INC	EDR Digital Archive
2010	NEW CINGULAR WIRELESS SVCS INC	EDR Digital Archive

### EL PASEO DE SARATOGA

#### 1316 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	WIRELESS	Haines Company, Inc.
	CINGULAR	Haines Company, Inc.

### El Paseo de Saratoga

#### 1320 El Paseo de Saratoga

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	PANDA EXPRESS INC	EDR Digital Archive
2010	PANDA EXPRESS INC	EDR Digital Archive

## FINDINGS

### **EL PASEO DE SARATOGA**

#### **1320 EL PASEO DE SARATOGA**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2006	PANDAEXPRESS	Haines Company, Inc.

### **El Paseo de Saratoga**

#### **1330 El Paseo de Saratoga**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2014	PEETS OPERATING COMPANY INC	EDR Digital Archive
2010	PEETS OPERATING COMPANY INC	EDR Digital Archive

### **EL PASEO DE SARATOGA**

#### **1330 EL PASEO DE SARATOGA**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2006	PEETS COFFEE	Haines Company, Inc.
	PEETS COFFEE	Haines Company, Inc.

### **El Paseo de Saratoga**

#### **1340 El Paseo de Saratoga**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2014	EINSTEIN NOAH REST GROUP INC	EDR Digital Archive
2010	NOAHS PACIFIC LLC	EDR Digital Archive

### **EL PASEO DE SARATOGA**

#### **1340 EL PASEO DE SARATOGA**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2006	BAGELS	Haines Company, Inc.
	NOAHSNewy ORK	Haines Company, Inc.

### **El Paseo de Saratoga**

#### **1350 El Paseo de Saratoga**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2014	LEARNING EXPRESS OF SAN JOSE	EDR Digital Archive
2010	LEARNING EXPRESS OF SAN JOSE	EDR Digital Archive

## FINDINGS

### **EL PASEO DE SARATOGA**

#### **1350 EL PASEO DE SARATOGA**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2006	LEARNING EX	Haines Company, Inc.

### **El Paseo de Saratoga**

#### **1360 El Paseo de Saratoga**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2014	PLANET BEACH TANNING SALO	EDR Digital Archive
	NUESHADES LLC	EDR Digital Archive
2010	NUESHADES LLC	EDR Digital Archive
	PLANET BEACH TANNING SALO	EDR Digital Archive

### **EL PASEO DE SARATOGA**

#### **1360 EL PASEO DE SARATOGA**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2006	TANNING SALON	Haines Company, Inc.
	PLANET BEACH	Haines Company, Inc.

### **El Paseo de Saratoga**

#### **1370 El Paseo de Saratoga**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2014	MOBILE ONE	EDR Digital Archive
2010	SHERRY VENNES	EDR Digital Archive
	BRITTANY KUSKIE	EDR Digital Archive
	ELEMENTS BEAUTY STORE	EDR Digital Archive

### **EL PASEO DE SARATOGA**

#### **1370 EL PASEO DE SARATOGA**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2006	MESZAROS VIVIAN	Haines Company, Inc.
	ELEMENTS	Haines Company, Inc.
	LOVINEMICHELE	Haines Company, Inc.
	LE CRYSTAL	Haines Company, Inc.
	ELEMENTS SALON&	Haines Company, Inc.
	ESSENTIALS	Haines Company, Inc.

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SHERRYVENNES	Haines Company, Inc.
	ELEMENTS BEAUTY	Haines Company, Inc.
	SPCLST ELMNTS	Haines Company, Inc.
	OLGATAVASCI CLR	Haines Company, Inc.

### El Paseo de Saratoga

#### 1380 El Paseo de Saratoga

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	WEIGHT WATCHERS NORTH AMER INC	EDR Digital Archive

### EL PASEO DE SARATOGA

#### 1380 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	VILLAGE GIRL	Haines Company, Inc.

### El Paseo de Saratoga

#### 1390 El Paseo de Saratoga

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	LE BOULANGER INC	EDR Digital Archive
2010	LE BOULANGER INC	EDR Digital Archive

### EL PASEO DE SARATOGA

#### 1390 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	LE BOULANGER INC	Haines Company, Inc.

### El Paseo de Saratoga

#### 1410 El Paseo de Saratoga

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	RCC LIQUIDATING CORP	EDR Digital Archive

#### 1420 El Paseo de Saratoga

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	IMAGE FLOW INC	EDR Digital Archive
	HSBC FINANCE CORPORATION	EDR Digital Archive

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	HSBC FINANCE CORPORATION	EDR Digital Archive

### **EL PASEO DE SARATOGA**

#### **1420 EL PASEO DE SARATOGA**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	WOLF CAMERA	Haines Company, Inc.
	GORNERS	Haines Company, Inc.

### **El Paseo de Saratoga**

#### **1430 El Paseo de Saratoga**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	GREAT CLIPS	EDR Digital Archive
2010	GREAT CLIPS	EDR Digital Archive

### **EL PASEO DE SARATOGA**

#### **1430 EL PASEO DE SARATOGA**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	GREAT CLIPS FOR	Haines Company, Inc.

### **El Paseo de Saratoga**

#### **1440 El Paseo de Saratoga**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	PURE CLEANERS	EDR Digital Archive
2010	PURE CLEANERS	EDR Digital Archive

### **EL PASEO DE SARATOGA**

#### **1440 EL PASEO DE SARATOGA**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	PURE CLEANERS	Haines Company, Inc.

### **El Paseo de Saratoga**

#### **1500 El Paseo de Saratoga**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	HOLLYWOOD ENTERTAINMENT CORP	EDR Digital Archive
	GAME CRAZY 105593	EDR Digital Archive



## FINDINGS

### **EL PASEO DE SARATOGA**

#### **1500 EL PASEO DE SARATOGA**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2006	GAME CRAZY	Haines Company, Inc.
	HOLLYWOOD VIDEO	Haines Company, Inc.

### **El Paseo de Saratoga**

#### **1550 El Paseo de Saratoga**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2014	US BANK NATIONAL ASSOCIATION	EDR Digital Archive
2010	US BANK NATIONAL ASSOCIATION	EDR Digital Archive

### **EL PASEO DE SARATOGA**

#### **1550 EL PASEO DE SARATOGA**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2006	SARATGA OFC	Haines Company, Inc.
	USBK EL PASEODE	Haines Company, Inc.

### **EL PASEO DE SARATOGA ST**

#### **600 EL PASEO DE SARATOGA ST**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2000	HOME CONSIGNMENT CENTER	Haines & Company

#### **650 EL PASEO DE SARATOGA ST**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2000	STROUDS	Haines & Company

#### **700 EL PASEO DE SARATOGA ST**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2000	A M C SARATOGA A M C SARATOGA	Haines & Company

#### **756 EL PASEO DE SARATOGA ST**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2000	OFFICEMAX	Haines & Company

#### **785 EL PASEO DE SARATOGA ST**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2000	NO CURRENT LISTING	Haines & Company

## FINDINGS

### 810 EL PASEO DE SARATOGA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CLAIM 2 FAME	Haines & Company

### 830 EL PASEO DE SARATOGA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	WATCH WORLD	Haines & Company

### 840 EL PASEO DE SARATOGA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	BASKINROBBINS I	Haines & Company

### 850 EL PASEO DE SARATOGA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MAGIC HAT	Haines & Company

### 860 EL PASEO DE SARATOGA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CLUB HAVANA PREMIUM CIGARS	Haines & Company

### 900 EL PASEO DE SARATOGA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	W J HESS CONSTRUCTION	Haines & Company

### 910 EL PASEO DE SARATOGA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CROWN BOOKS	Haines & Company

### 950 EL PASEO DE SARATOGA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	JUNGLE FUN & ADVENTURE THE	Haines & Company

### 1000 EL PASEO DE SARATOGA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CUCCINA CUCINA ITALIAN CAFE	Haines & Company

### 1010 EL PASEO DE SARATOGA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	VAOQUEROS	Haines & Company

### 1020 EL PASEO DE SARATOGA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	FOUR EYES	Haines & Company

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	FOR EYES VISION PLAN INC	Haines & Company
	FOR EYES OPTICAL CO	Haines & Company
	FOR EYES OPTICAL CO	Haines & Company
	SHIU DONNY T OD	Haines & Company
<b>1025 EL PASEO DE SARATOGA ST</b>		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CELLULAR ONE STORE	Haines & Company
<b>1200 EL PASEO DE SARATOGA ST</b>		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MIMIS CAFE	Haines & Company
<b>1310 EL PASEO DE SARATOGA ST</b>		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NORWALK THE FURNITURE IDEA	Haines & Company
<b>1315 EL PASEO DE SARATOGA ST</b>		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
<b>1316 EL PASEO DE SARATOGA ST</b>		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	ALMADN SOCCER WORLD	Haines & Company
	CHARLIE ROSE BASBLL & SFTBLL EQP	Haines & Company
	ROSE CHARLIE BASEBALL	Haines & Company
	SOCCER WORLD ALMADEN	Haines & Company
	SOCCER WORLD	Haines & Company
	SOCCER WORLD CAMPBELL	Haines & Company
<b>1320 EL PASEO DE SARATOGA ST</b>		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	RED TRACTOR CAFE	Haines & Company
<b>1330 EL PASEO DE SARATOGA ST</b>		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	PEETS COFFEE & TEA	Haines & Company
<b>1340 EL PASEO DE SARATOGA ST</b>		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NOAHS BAGELS	Haines & Company

## FINDINGS

### 1350 EL PASEO DE SARATOGA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	LEARNING EXPRESS	Haines & Company

### 1370 EL PASEO DE SARATOGA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	ELEMENTS SALON & SPA	Haines & Company
	LOVINE MICHELE ELEMENTS	Haines & Company
	ELEMNTS BEAUTY	Haines & Company

### 1390 EL PASEO DE SARATOGA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	LE BOULANGER INC	Haines & Company

### 1420 EL PASEO DE SARATOGA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	FRAMEKING EXPRESS	Haines & Company
	WDLF CAMERA	Haines & Company

### 1430 EL PASEO DE SARATOGA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	GREAT CLIPS FOR HAIR	Haines & Company

### 1440 EL PASEO DE SARATOGA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	DELIAS CLEANERS	Haines & Company

### 1500 EL PASEO DE SARATOGA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	HOLLYWOOD VIDEO	Haines & Company

### 1550 EL PASEO DE SARATOGA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	BAY VIEW BANK	Haines & Company

### PROSPECT AVE

#### 5185 PROSPECT AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	A A DRUGS	Pacific Telephone
	WEST VALLEY PHARMACY	Pacific Telephone

## FINDINGS

### **PROSPECT RD**

#### **5115 PROSPECT RD**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	VALLEY PHARMACY SEE WEST VALLEY PHARMACY	Pacific Telephone

#### **5155 PROSPECT RD**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MAURICESWVLY BKRY	Haines & Company
1996	MAURICES WEST VALLEY BAKERY	Pacific Bell
1986	MAURICES WEST VALLEY BAKERY	Pacific Bell
1985	MAURICE S WEST VALLEY BAKERY	Pacific Bell
1980	MAURICES WEST VALLEY BAKERY	Pacific Telephone
1975	WEST VALLEY BAKERY MAURICE S MAURICE S WEST VALLEY BAKERY Maurices Pastry Shop bakery	Pacific Telephone Pacific Telephone Pacific Telephone
1970	Maurices Pastry Shop	R. L. Polk & Co.
1966	MAURICES PASTRY SHOP AL	R. L. Polk & Co.
1963	Maurices Pastry Shop	Pacific Telephone

#### **5171 PROSPECT RD**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	SMARTIF 14 AL OLD NAVY CLOTHING CO	Haines & Company Haines & Company
1996	OLD NAVY CLOTHING CO SMART & FINAL	Pacific Bell Pacific Bell
1991	Smart & Final Iris Co LLQULNOX FERTILIZER SMART & FINAL IRIS CO Snnnn Jose Liquid Carbonic Carbon Dioxide Corporation	PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES
1986	Liquor Barn San Jose	Pacific Bell Pacific Bell
1985	LIQUOR BARN	Pacific Bell
1980	San Jose	Pacific Telephone
1975	Safeway Stores Inc	Pacific Telephone
1970	Safeway Stores Inc	R. L. Polk & Co.
1966	SAFEWAY STORES INC AL	R. L. Polk & Co.

## FINDINGS

### 5185 PROSPECT RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	A ADRUGS	Pacific Telephone
	WEST VALLEY PHARMACY	Pacific Telephone

### Prospect Rd

#### 5210 Prospect Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	LOS CABOS TAQUERIA	EDR Digital Archive
	MYNT THE	EDR Digital Archive
	AMIND SERVICES INC	EDR Digital Archive
2010	MYNT THE	EDR Digital Archive
	AMIND SERVICES INC	EDR Digital Archive
	LOS CABOS TAQUERIA	EDR Digital Archive

### PROSPECT RD

#### 5210 PROSPECT RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	LOS CABOS	Haines Company, Inc.
	TAQUERIA	Haines Company, Inc.
2000	GAZZERAS	Haines & Company
	STEPHEN	Haines & Company
	HIGHTHAI RESTAURANT	Haines & Company
1996	KENTUCKY FRIED CHICKEN	Pacific Bell
1991	Keoser Rd & Blossom Hill Rd	PACIFIC BELL WHITE PAGES
	KEOSER RD & BLOSSOM HILL RD	PACIFIC BELL WHITE PAGES
1986	KENTUCKY FRIED CHICKEN	Pacific Bell
1985	KENTUCKY FRIED CHICKEN	Pacific Bell
1980	KENTUCKY FRIED CHICKEN TAKE HOME	Pacific Telephone
1975	KOOSER RD & BLOSSM HI RD	Pacific Telephone

### Prospect Rd

#### 5220 Prospect Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JACK IN BOX INC	EDR Digital Archive
2010	JACK IN BOX INC	EDR Digital Archive

## FINDINGS

### PROSPECT RD

#### 5220 PROSPECT RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	JACKINTHEBOX	Haines & Company
1996	JACK IN THE BOX DRIVE THRU	Pacific Bell
1991	Jack In The Box Drive Thru	PACIFIC BELL WHITE PAGES
	JACK-LN-THE BOX DRIVE THRU	PACIFIC BELL WHITE PAGES
1986	Jack in The Box Drive Thru	Pacific Bell
1985	JACK-IN-THE-BOX DRIVE-THRU GENL OFC	Pacific Bell
	JACK-IN-THE-BOX DRIVE-THRU GENL OFC	Pacific Bell
1980	Jack In The Box Drive Thru	Pacific Telephone
1975	JACK-IN-THE-BOX DRIVE-THRU	Pacific Telephone
1963	Woolworth F W Garden Center	Pacific Telephone

#### 5286 PROSPECT RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	ETHANALLEN GALLERIES	Haines & Company
	AID PHARMACIES STORE	Haines & Company
	RITE AID PHARMACIES	Haines & Company
	MBSJWLRYIWATCH	Haines & Company

#### 5330 PROSPECT RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	EARLJohn	Haines & Company

#### 5404 PROSPECT RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company

### QUITO RD

#### 20 QUITO RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BB CHO Chong	Haines Company, Inc.

## FINDINGS

### San Palo Ct

#### 18663 San Palo Ct

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	INFOGUARD LLC	EDR Digital Archive
2010	INFIRMO LLC	EDR Digital Archive
	INFOGUARD LLC	EDR Digital Archive

### SARATOFLA AVE

#### 1821 SARATOFLA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	PATTI ROS E E XCLUS IVE LY LARGE R S IZE S	PACIFIC BELL WHITE PAGES
	PATTI ROSE EXCLUSIVELY LARGER SIZES	PACIFIC BELL WHITE PAGES

### SARATOGA

#### 1704 SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Simmons Abe Abes Simmons Chevron Ser	Pacific Telephone
	ABES SIMMONS CHEVRON SERVICE	Pacific Telephone

### Saratoga

#### 1729 Saratoga

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	DRAIN MACHINE THE	Pacific Bell

### SARATOGA

#### 1745 SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Phobia Counseling Center	Pacific Bell

### SARATOGA AV 2551667

#### 1741 SARATOGA AV 2551667

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Joe Walter CPA Inc	PACIFIC BELL WHITE PAGES



## FINDINGS

### **SARATOGA AV 2571155**

#### **1745 SARATOGA AV 2571155**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Wasserman Chas A Jr atty	PACIFIC BELL WHITE PAGES

### **SARATOGA AV 2571300**

#### **1741 SARATOGA AV 2571300**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Simon Nick Realtors	PACIFIC BELL WHITE PAGES

### **SARATOGA AV 4461091**

#### **1745 SARATOGA AV 4461091**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Perrotta Emily O MS	PACIFIC BELL WHITE PAGES

### **SARATOGA AV 9739808**

#### **1749 SARATOGA AV 9739808**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Hi Tech Auto Body	PACIFIC BELL WHITE PAGES

### **SARATOGA AVE**

#### **1700 SARATOGA AVE**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Lindsay And Laumann CPA	Pacific Telephone

#### **1704 SARATOGA AVE**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CHEVRON	Haines Company, Inc.
	STATIONS INC	Haines Company, Inc.
2000	CHEVRON STATIONS	Haines & Company
	EL PASEO CHEVRON	Haines & Company
1996	EL PASEO CHEVRJON SERVICE	Pacific Bell
1991	EL PASEO CHEVRONSERVICE	PACIFIC BELL WHITE PAGES
	E L PAS E O CHE VRON S E RVICE	PACIFIC BELL WHITE PAGES
1986	ABES CHEVRON SERVICE	Pacific Bell
	Chevron Stations	Pacific Bell

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Saratoga Six Theatres	Pacific Bell
	EL Christls European Specialty Gifts	Pacific Bell
1985	ABE S CHEVRON SERVICE	Pacific Bell
	CHEVRON STATIONS	Pacific Bell
	SIMMONS ABE ABE S CHEVRON SERVICE	Pacific Bell
1980	ABES CHEVRON SERVICE	Pacific Telephone
	Simmons Abe Abes Chevron Service	Pacific Telephone
1975	Abes Chevron Service	Pacific Telephone
	SIMMONS ABE ABE S SIMMONS CHEVRON SERVICE	Pacific Telephone
	ABE S SIMMONS CHEVRON SERVICE	Pacific Telephone
1970	Abes Chevron Service	R. L. Polk & Co.
1966	ABES CHEVRON SERVICE GAS STA	R. L. Polk & Co.
1960	Abes Chevron Serv Sta	R. L. Polk Co.

### Saratoga Ave

#### 1725 Saratoga Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JPMORGAN CHASE BANK NAT ASSN	EDR Digital Archive
2010	JPMORGAN CHASE BANK NAT ASSN	EDR Digital Archive

### SARATOGA AVE

#### 1725 SARATOGA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	WASH MUTUAL	Haines & Company
1991	Westgate	PACIFIC BELL WHITE PAGES
	GREAT WESTERN BANW	PACIFIC BELL WHITE PAGES
1986	Westgate	Pacific Bell
	GW Financial Services	Pacific Bell
	GWFC Insurance Agency	Pacific Bell
	Westgate	Pacific Bell
	GWFC INSURANCE AGENCY	Pacific Bell
1985	GREAT WESTERN SAVINGS FS & LA (CONTD) SAN JOSE (CONTD)	Pacific Bell
1980	Northesni California Retailer The	Pacific Telephone
1975	Northern California Savings & Loan	Pacific Telephone
1970	Palt Alto Salinas Savings & Loan Assn	R. L. Polk & Co.

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	SALINAS VALLEY SAVINGS & LOAN ASSN	R. L. Polk & Co.
1963	SALINAS VALLEY SAVINGS loan assoc	Pacific Telephone

### Saratoga Ave

#### 1730 Saratoga Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	WELLS FARGO BANK NATIONAL ASSN	EDR Digital Archive
2010	WELLS FARGO BANK NATIONAL ASSN	EDR Digital Archive

### SARATOGA AVE

#### 1730 SARATOGA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	WELLSFRGO	Haines & Company
1991	WESTGATE	PACIFIC BELL WHITE PAGES
	Westgate	PACIFIC BELL WHITE PAGES
1985	WELLS FARGO BANK NA	Pacific Bell
1975	Wells Fargo Bank	Pacific Telephone
	WESTGATE OFFICE	Pacific Telephone
1970	Wells Fargo Bank	R. L. Polk & Co.
1966	WELLS FARGO BANK	R. L. Polk & Co.

### Saratoga Ave

#### 1735 Saratoga Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	WESTGATE COMMUNITY BIBLE CH	EDR Digital Archive
	WESTGATE COMMUNITY BIBLE CH	EDR Digital Archive
2010	WESTGATE COMMUNITY BIBLE CH	EDR Digital Archive

### SARATOGA AVE

#### 1735 SARATOGA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	WESTGATE CMTY	Haines Company, Inc.
2000	WESTGATECMTYCH	Haines & Company
1996	WESTGATE COMMUNITY BIBLE CHURCH	Pacific Bell
	Wrenn H L	Pacific Bell

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Grace Chinese Baptist Church Of San Jose	PACIFIC BELL WHITE PAGES
	Korean Baptist Church Of The World Mission	PACIFIC BELL WHITE PAGES
	SARATOGA AVE BAPTIST CHURCH	PACIFIC BELL WHITE PAGES
	KOREAN BAPTIST CHURCH OF THE WORLD MISSION	PACIFIC BELL WHITE PAGES
1986	Korean Baptist Church Of The World Mission	Pacific Bell
	Saratoga Ave Baptist Church	Pacific Bell
	Wrenn HL	Pacific Bell
1985	KOREAN BAPTIST CHURCH OF THE WORLD MISSION	Pacific Bell
	SARATOGA AVE BAPTIST CHURCH	Pacific Bell
	WRENN H L	Pacific Bell
1975	Saratoga Avenue Baptist Church	Pacific Telephone
	SARATOGA AVE BAPTIST CHURCH	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	SARATOGA AVENUE BAPTIST CHURCH	R. L. Polk & Co.
1963	Saratoga Avenue Baptist Church	Pacific Telephone

### 1738 SARATOGA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Westuate Office	Pacific Telephone

### Saratoga Ave

#### 1741 Saratoga Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MARK P KUROWSKI	EDR Digital Archive
	STERLING ASSOC	EDR Digital Archive
	ALSA PROPERTIES	EDR Digital Archive
	REGIONAL MECHANICAL INC	EDR Digital Archive
	JEFFCOAT JENNIFER	EDR Digital Archive
	BUSINESS SOFTWARE SOLUTIONS	EDR Digital Archive
	FND RENTALS	EDR Digital Archive
	CIF MANAGEMENT	EDR Digital Archive
	DOUGHERTY PAINTING INC	EDR Digital Archive
	INTERNATIONAL ENERGY SYSTEMS	EDR Digital Archive
2010	INTERNATIONAL ENERGY SYSTEMS	EDR Digital Archive

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	GOLDEN GATE MECHANICAL INC	EDR Digital Archive
	DOUGHERTY PAINTING INC	EDR Digital Archive
	ENFENSA INC	EDR Digital Archive
	GAS PRDCTION INTNSFICATION INC	EDR Digital Archive
	BUSINESS SOFTWARE SOLUTIONS	EDR Digital Archive
	STAT X RAY COPY LTD	EDR Digital Archive
	FND RENTALS	EDR Digital Archive
	YOKO FLORISTS	EDR Digital Archive
	ALSA PROPERTIES	EDR Digital Archive
	REGIONAL MECHANICAL	EDR Digital Archive
	WEGNER CONSTRUCTION COMPANY	EDR Digital Archive
	GUNTHER CONSTRUCTION	EDR Digital Archive
	STERLING ASSOC	EDR Digital Archive
	SUNRISE LANDSCAPE	EDR Digital Archive
	MARK P KUROWSKI	EDR Digital Archive

### SARATOGA AVE

#### 1741 SARATOGA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BUILDING	Haines Company, Inc.
	ALSA PROPERITES	Haines Company, Inc.
	BOYLE ASSOCIATES	Haines Company, Inc.
	Busi NESS	Haines Company, Inc.
	SOFTWARE	Haines Company, Inc.
	SOLUTIONS	Haines Company, Inc.
	CAPSOVISION	Haines Company, Inc.
	EDWARD	Haines Company, Inc.
	RUBENSTEIN&	Haines Company, Inc.
	RUVENTSHEYN	Haines Company, Inc.
	FELLOWSOFT	Haines Company, Inc.
	FND RENTALS	Haines Company, Inc.
	GUNTHER	Haines Company, Inc.
	CONSTRUCTION	Haines Company, Inc.
	LINKXPRT	Haines Company, Inc.
	INTERNATIONAL INC	Haines Company, Inc.
	SIMON NICK	Haines Company, Inc.
	REALTORS	Haines Company, Inc.
STERLING	Haines Company, Inc.	

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ASSOCIATES	Haines Company, Inc.
2001	BOYLEASSOCIATES	Haines Company, Inc.
	DRIVERCAL CENTRAL	Haines Company, Inc.
	INS&MNGSV INTERNATIONAL PSYCHOTHERAPY&GR	Haines Company, Inc.
	OWTH CENTER SCHIBOTERROL	Haines Company, Inc.
	SJOBERG BERNARD	Haines Company, Inc.
2000	SILICON CASTING INC	Haines & Company
	SIMON NICK REALTORS	Haines & Company
	STERLING ASSOCIATES	Haines & Company
	YANG GWANGSAM	Haines & Company
	YUSUN AMERICAINC BUILDING	Haines & Company
	A LS A PROPERTIES	Haines & Company
	DOUGHERTYPAINTING	Haines & Company
	DOUGHERTYPAINTING INC	Haines & Company
	DOUGHERTYPAINTONG INC	Haines & Company
	FN d RENTALS	Haines & Company
	INTL ENERGY SYSTEMS CORP	Haines & Company
	LINKXPRT	Haines & Company
	NEALSROOFING COMPANY	Haines & Company
	OCHINEHOINSURANCE AGENCY	Haines & Company
	SHWINC	Haines & Company
	SEVILLA ALBERTO	Haines & Company
	SHELLEYWILUAMS ASSOCIATES	Haines & Company
1996	4 ONEALS ROOFING COMPANY	Pacific Bell
	100 OCHINERO INSURANCE AGENCY	Pacific Bell
	106 SUNRISE LANDSCAPE	Pacific Bell
	109 KATO BROS INC	Pacific Bell
	204 YANG GWANGSAM	Pacific Bell
	206 INTERNATIONAL ENERGY SYSTEMS CORP	Pacific Bell
	207 GOOD OLDER ADULTS CARE INC	Pacific Bell
	210 SIMON NICK REALTORS	Pacific Bell
	211 SILICON CASTING INC	Pacific Bell
1991	Ekchem	PACIFIC BELL WHITE PAGES
	EL CHARRO RESTAURANT	PACIFIC BELL WHITE PAGES
	Esprit Limousine Inc	PACIFIC BELL WHITE PAGES
	Property Inspection Service	PACIFIC BELL WHITE PAGES

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1991	Stelling Henry Real Estate	PACIFIC BELL WHITE PAGES	
1986	Blue Castle Realty	Pacific Bell	
	Elchem	Pacific Bell	
	Excel Software Corporation	Pacific Bell	
	Gaan Computer Supplies	Pacific Bell	
	Joe Walter CPA Inc	Pacific Bell	
	Smolen Associates	Pacific Bell	
	Stelling Henry Real Estate	Pacific Bell	
	1985	BLUE CASTLE REALTY	Pacific Bell
	COMPUTER SYSTEMS CONSULTING	Pacific Bell	
	ELICHEM	Pacific Bell	
	HUNTER-STERLING GROUP	Pacific Bell	
	JOE WALTER CPA INC	Pacific Bell	
	SIMON NICK-REALTORS	Pacific Bell	
	SMOLEN ASSOCIATES	Pacific Bell	
	STELLING HENRY REAL ESTATE	Pacific Bell	
1980	American Bankers Life Assurance Co	Pacific Telephone	
	Barco Realty	Pacific Telephone	
	Blue Castle Realty	Pacific Telephone	
	GIPPETTI FRANK L CONCRETE CONSTRUCTION INC	Pacific Telephone	
	MAITSUURA & MORIKAWA CO alarm systms	Pacific Telephone	
	Morihiro Sam	Pacific Telephone	
	ollorikawa & Matsuura Co alarm systms	Pacific Telephone	
	RCL Associates	Pacific Telephone	
	Stelling Ed N	Pacific Telephone	
	f Stalling Henry Real Estate	Pacific Telephone	
	VALLEY TITLE COMVIPANY	Pacific Telephone	
	Westgate Branch	Pacific Telephone	
	1975	AIM MEDICAL ELECTRONICS	Pacific Telephone
		BARCO REALTY	Pacific Telephone
	FAMILY LIFE INSURANCE	Pacific Telephone	
	Kato Building	Pacific Telephone	
	Valley Title Co	Pacific Telephone	
	Barco Realty	Pacific Telephone	
	Vacant	Pacific Telephone	
	Family Life Insurance Co	Pacific Telephone	
	Stelling Henry Real Estate	Pacific Telephone	

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vacant	Pacific Telephone
	Saratoga Foothills Development	Pacific Telephone
	Corp real est	Pacific Telephone
	Vacant	Pacific Telephone
	Magnes Evelyn Iwyr	Pacific Telephone
	Rice Herbert realtor	Pacific Telephone
	Vacant	Pacific Telephone
	Vacant	Pacific Telephone
	FAMILY LIFE INSURANCE CO S	Pacific Telephone
	RICE HERBERT REALTOR	Pacific Telephone
	SARATOGA FOOTHILLS DEVELOPMENT	Pacific Telephone
	SMOLEN ASSOCIATES	Pacific Telephone
	STELLING HENRY REAL ESTATE	Pacific Telephone
	VALLEY TITLE COMPANY	Pacific Telephone
STREET CONTINUED	Pacific Telephone	
1970	Kato Building	R. L. Polk & Co.
	Rooms	R. L. Polk & Co.
	Valley Title Co	R. L. Polk & Co.
	Barco Realty	R. L. Polk & Co.
	Emory Grant real est	R. L. Polk & Co.
	Cal Agri Properties real est	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Crawford & Associates genl ins	R. L. Polk & Co.
	Stelling Henry Real Estate	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Saratoga Foothills Development Corp real est	R. L. Polk & Co.
	Derendinger A Francois & Associates ins agts	R. L. Polk & Co.
	Magnes Evelyn Iwyr	R. L. Polk & Co.
Quindar Electronics electronic equip & sups	R. L. Polk & Co.	
Mister Donut Of America Inc baked goods	R. L. Polk & Co.	
1966	KATO BUILDING	R. L. Polk & Co.
	VALLEY MORTGAGE CO LOANS	R. L. Polk & Co.
	WILSON VERNON C LWYR	R. L. Polk & Co.
	CRAWFORD & ASSOCIATES GENL INS	R. L. Polk & Co.
	ALADDIN INSURANCE SERVICE	R. L. Polk & Co.



## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	KATO BROS ENTERPRISES PROPERTY INVESTMENTS	R. L. Polk & Co.
	WEST VALLEY TIMES	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	INGRAHAM SALES CO MFRS AGT	R. L. Polk & Co.
	GUARANTEE MUTUAL LIFE CO	R. L. Polk & Co.
	MAGNES EVELYN LWYR	R. L. Polk & Co.
1963	Westgate Office	Pacific Telephone
	Pendleton Douglas H Thomas James & Pendleton attys	Pacific Telephone

### Saratoga Ave

#### 1745 Saratoga Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SCY LIVING CORP	EDR Digital Archive
	SUNNY YOUNG LAC PHD	EDR Digital Archive
	MILLENNIUM COMMERCIAL CAPITAL	EDR Digital Archive
	SARA WEST	EDR Digital Archive
	BAY HILL DEVELOPMENT	EDR Digital Archive
	NISSIN KASEI USA CORP	EDR Digital Archive
	KATO BROTHERS INC	EDR Digital Archive
	EMILY O PERROTTA	EDR Digital Archive
	ERROL D SCHUBOT PHD A PSY	EDR Digital Archive
	VIEW POINT INTERNATIONAL CORP	EDR Digital Archive
	TABBISOCKS	EDR Digital Archive
	STEFANI JANE MFT	EDR Digital Archive
	LAURA G HASTINGS	EDR Digital Archive
	2010	STEFANI JANE MFT
ERROL D SCHUBOT PHD A PSY		EDR Digital Archive
EMILY O PERROTTA		EDR Digital Archive
KATO BROTHERS INC		EDR Digital Archive
SCHUBOT ERROL D		EDR Digital Archive
YEUNGEMY MARKOVSKIY		EDR Digital Archive
GODFREY MONICA		EDR Digital Archive
PSYCHOTHERAPY & GROWTH CENTER		EDR Digital Archive
BAY HILL DEVELOPMENT		EDR Digital Archive
SARA WEST		EDR Digital Archive
SUNNY YOUNG LAC PHD	EDR Digital Archive	

## FINDINGS

### SARATOGA AVE

#### 1745 SARATOGA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BUILDING	Haines Company, Inc.
	BAYAREA	Haines Company, Inc.
	AMUSEMENTSLLC	Haines Company, Inc.
	BILL HARRIS	Haines Company, Inc.
	QUALITY STUCCO	Haines Company, Inc.
	BROADBAND	Haines Company, Inc.
	TECHNICAL SALES	Haines Company, Inc.
	CONSTRN QUALITY	Haines Company, Inc.
	ENGINEERS INC	Haines Company, Inc.
	GODFREY MONICA	Haines Company, Inc.
	KATO BROS INC	Haines Company, Inc.
	KEHRIG DICK	Haines Company, Inc.
	PERROTTAEMILYO	Haines Company, Inc.
	SCHUBOTERROLD	Haines Company, Inc.
	STEFANIJANEMFT	Haines Company, Inc.
	WEST CST	Haines Company, Inc.
2000	LIMOUSINE	Haines Company, Inc.
	YOUNGSUNNYLAC	Haines Company, Inc.
	ZIMSUMOUSINE	Haines Company, Inc.
	BUILDING	Haines & Company
	AAA DRIVING SCHOOL	Haines & Company
	CONSTRNOLTY ENGNRS	Haines & Company
	KATO BROS INC	Haines & Company
	KEH RIGDICK	Haines & Company
	MILLENNIUM MORTGAGE COMPANY	Haines & Company
	PERROTTA EMILY MS	Haines & Company
	PHOBIA COUNSLGCTR	Haines & Company
	PLAS TER INFO CENTER	Haines & Company
	RED PETALSINC	Haines & Company
SIENNA CORP	Haines & Company	
SOFTWAREQUALITY PARTNERS	Haines & Company	
SUNNY YOUNG	Haines & Company	
1996	A CONSTRUCTION QUALITY ENGINEERS INC	Pacific Bell
	B GAAN COMPU TER SUPPLIES	Pacific Bell
	D ODE SYSTEMS 1 NC	Pacific Bell

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	202 PHOBIA COUNSELING CENTER	Pacific Bell
	203 RUMAH CORP	Pacific Bell
	204 PERROTTA EMILY O MS	Pacific Bell
1991	FAIVRE SARA LMFCC	PACIFIC BELL WHITE PAGES
	GOLF COURSE SUPERINTENDENTS ASSN OF NORTHERN CALIF	PACIFIC BELL WHITE PAGES
	MATS UURA & MORIKAW A CO IN C	PACIFIC BELL WHITE PAGES
	SOUTH BAY CONSULTANTS	PACIFIC BELL WHITE PAGES
	Electronic Administrative Services Inc	PACIFIC BELL WHITE PAGES
	Faivre Sara LMFCC	PACIFIC BELL WHITE PAGES
	Golf Course Superintendents Assn Of Northern Calif	PACIFIC BELL WHITE PAGES
	Good Robert Jaey	PACIFIC BELL WHITE PAGES
	MATSUURA & MORIKAWA CO INC	PACIFIC BELL WHITE PAGES
	Phobia Counseling Center	PACIFIC BELL WHITE PAGES
1986	South Bay Consultants	Pacific Bell
	Wasserman Chas A Jr atty	Pacific Bell
	Wilson Michael G LM F C C	Pacific Bell
	Carman A	Pacific Bell
	Cokenders	Pacific Bell
	Electronic Administrative Services Inc	Pacific Bell
	Good Robert J atty	Pacific Bell
	MATSUURA & MORIKAWA CO alarm systms	Pacific Bell
	Perrotta Emily MS	Pacific Bell
	1985	CARMAN A
ELECTRONIC ADMINISTRATIVE SERVICES INC		Pacific Bell
GOOD ROBERT J ATTY		Pacific Bell
MATSUURA & MORIKAWA CO ALARM SYSTMS		Pacific Bell
PERROTTA EMILY D MS		Pacific Bell
PHOBIA COUNSELING CANTER		Pacific Bell
WASSERMAN CHAS A JR ATTY		Pacific Bell
1982	Baliel Judith M	Pacific Telephone
	Dfc	Pacific Telephone
	Psychotherapy & Growth Center	Pacific Telephone
	Ofc	Pacific Telephone
1980	Black Emily Belknap MA	Pacific Telephone
	Ofc	Pacific Telephone

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Garvey William Ph D	Pacific Telephone
	Dfc	Pacific Telephone
	Good Robert J atty	Pacific Telephone
	Ofc	Pacific Telephone
	Hayes Barry	Pacific Telephone
	Jessen Walter E Ph D	Pacific Telephone
	Ofc	Pacific Telephone
	Oto	Pacific Telephone
	Jones Ronald B Ph D	Pacific Telephone
	Linden Zena	Pacific Telephone
	Ofe	Pacific Telephone
	Lohr Turgeon Development Corp	Pacific Telephone
	Phobia Counseling Center	Pacific Telephone
	Ofc	Pacific Telephone
	Psychotherapy & Growth Center	Pacific Telephone
	Saratoga Foothills Development Corp	Pacific Telephone
	Schubot Errol O	Pacific Telephone
	ODc	Pacific Telephone
	Sjoberg Bernard	Pacific Telephone
	Ofec	Pacific Telephone
Wasserman Chas AJr atty	Pacific Telephone	
1975	Psychotherapy & Growth Center	Pacific Telephone
	B & F SECURITY SERVICE	Pacific Telephone
	DIRECTION SYSTEMS CORP	Pacific Telephone
	GOOD ROBERT J ATTY	Pacific Telephone
	HAYES BARRY	Pacific Telephone
	JONES RONALD B PH D	Pacific Telephone
	LINDEN ZENA S MD	Pacific Telephone
	MATI SUURA & MORIKAWA CO ALARM SYSTMS	Pacific Telephone
	MORIKAWA & MATSUURA CO ALARM SYSTMS	Pacific Telephone
	PSYCHOTHERAPY & GROWTH CENTER	Pacific Telephone
	SCHUBOT ERROL D	Pacific Telephone
	SJOBERG BERNARD	Pacific Telephone
	WASSERMAN CHAS A JR ATTY	Pacific Telephone
	WASSERMAN & GOOD ATTYS	Pacific Telephone
	WESTSIDE BOOKKEEPING- SECRETARIAL	Pacific Telephone

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1975	Building	Pacific Telephone	
	Westaide Bookkeeping	Pacific Telephone	
	Secretarial Service	Pacific Telephone	
	B & F Security security serv	Pacific Telephone	
	Psychotherapy & Growth Center	Pacific Telephone	
	Psychologist Psychotherapy Growth Cntr Group Rm	Pacific Telephone	
	STREET CONTINUED	Pacific Telephone	
	a E A S I Tax Service	Pacific Telephone	
	Electronic Administrative Services Inc data processing	Pacific Telephone	
	Wasserman Charles A Jr lwyr	Pacific Telephone	
	c Direction Systems Corp computer services	Pacific Telephone	
	1970	E A S I Tax Service	R. L. Polk & Co.
		Electronic Administrative Services Inc data processing	R. L. Polk & Co.
Wasserman Charles A Jr lwyr		R. L. Polk & Co.	
Acme Visible Records Inc		R. L. Polk & Co.	
Higrade Dental Laboratory		R. L. Polk & Co.	
1966	A WASSERMAN CHARLES A JR LWYR	R. L. Polk & Co.	
	ELECTRONIC ADMINISTRATIVE SERVICES INC DATA PROCESSING	R. L. Polk & Co.	
	b MONTAGUE ROBT J PUB ACCT	R. L. Polk & Co.	
	C HIGRADE DENTAL LABORATORY	R. L. Polk & Co.	

### Saratoga Ave

#### 1749 Saratoga Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	48 HOUR VCR	EDR Digital Archive

### SARATOGA AVE

#### 1749 SARATOGA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	48 HRVCR	Haines Company, Inc.
	MAINTENANCE	Haines Company, Inc.
2000	H 8 VCR MAINTENANCE SHOP	Haines & Company
1996	48 HR VCR MAINTENANCE SHOP	Pacific Bell

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Hi Tech Auto & Truck Sales	PACIFIC BELL WHITE PAGES
1975	Saratoga Office	Pacific Telephone
	VAN VLECK REALTY	Pacific Telephone
	VAN VLECK REALTY	Pacific Telephone
	Van Vleck Realty	Pacific Telephone
1970	Van Vleck Realty	R. L. Polk & Co.
1966	VAN VLECK REALTY	R. L. Polk & Co.
1963	VAN VLECK REALTY	Pacific Telephone

### 1750 SARATOGA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	PARADISEAUDIO& VIDEO	Haines Company, Inc. Haines Company, Inc.
2000	GIO RQR BODY OPTIONS	Haines & Company Haines & Company
1980	Lucky Stores Inc For Info Regarding These Retail Stores 8 AM	Pacific Telephone
1975	EL PASEO DE SARATOGA EL PASEO DE SARATOGA MANLY ROBT DR OPTMTRST LA BOUTIQUE LUCKY STORES INC FOR INFO REGARDING THESE RETAIL STORES 8 AM NUCKY S INC MIC IHAEL S JEWELRY HATHAWAY E A & CO	Pacific Telephone Pacific Telephone Pacific Telephone Pacific Telephone Pacific Telephone Pacific Telephone Pacific Telephone Pacific Telephone Pacific Telephone Pacific Telephone

### Saratoga Ave

#### 1751 Saratoga Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	HI FI CENTS & SOUND REPAIRS	EDR Digital Archive

### SARATOGA AVE

#### 1751 SARATOGA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	HI FI CENTS	Haines & Company
1996	HI FI CENTS	Pacific Bell
1986	Beneficia Tax Ce	Pacific Bell

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Custom Alarm Company	Pacific Bell
	I Custom Built Pools By Val Vals Custom Built Pools	Pacific Bell
	FAYS ANSWERING SERVICE	Pacific Bell
	Westgate Medical Exch	Pacific Bell
1985	WESTGATE MEDICAL EXCH	Pacific Bell
	UNION FIDELITY INS CO	Pacific Bell
	BENEFICIAL STANDARD LIFE INSURANCE CO	Pacific Bell
	CUSTOM BUILT POOLS BY VAL VAL S CUSTOM BUILT POOLS	Pacific Bell
	FAY S ANSWERING SERVICE	Pacific Bell
	KRIKAVA LEE INS AGENCY	Pacific Bell
1980	Westgate Medical Exch	Pacific Telephone
1975	WESTGATE MEDICAL EXCH	Pacific Telephone
	Fays Answering Service	Pacific Telephone
	Westgate Medical Exchange	Pacific Telephone
	answering serv	Pacific Telephone
1970	Fays Answering Service	R. L. Polk & Co.
1966	FAYS ANSWERING SERVICE	R. L. Polk & Co.
1963	Addeson & Martin Builders	Pacific Telephone
	Business Office Machines	Pacific Telephone
	Fays Answering Service	Pacific Telephone
	Fays Answering Service	Pacific Telephone
	SUPREME WINDOW CLEANERS	Pacific Telephone
	Valley Mortgage Co	Pacific Telephone
	West Valley Times	Pacific Telephone
	Westgate Medical Exchange	Pacific Telephone

### Saratoga Ave

#### 1755 Saratoga Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ADVANTEK DENTAL CERAMICS INC	EDR Digital Archive
2010	ADVANTEK DENTAL CERAMICS INC	EDR Digital Archive

## FINDINGS

### **SARATOGA AVE**

#### **1755 SARATOGA AVE**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2006	DENTALCERAMICS	Haines Company, Inc.
2000	ADVANTEKDENTL	Haines & Company
1996	ADVANTEK DENTAL CERAMICS INC	Pacific Bell
1991	Advantek Dental Ceramics Inc	PACIFIC BELL WHITE PAGES
1975	GLEN VIEW HOMES INC GENLCONTRS	Pacific Telephone
	Vacant	Pacific Telephone
1970	Donnas Beauty Salon	R. L. Polk & Co.
1966	DONNAS BEAUTY SALON	R. L. Polk & Co.
1963	Donnas Beauty Salon	Pacific Telephone

#### **1757 SARATOGA AVE**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2000	NO CURRENT LISTING	Haines & Company
1986	Quiring Rhinehart G AIA	Pacific Bell
1985	QUIRING RHINCLHART G AIA	Pacific Bell
1980	Quiring Rhinehart G AIA	Pacific Telephone
1975	Quiring Rhinehart G bldg designer	Pacific Telephone
	QUIRING RHINEHART G AIA	Pacific Telephone
1970	Quiring Rhinehart G designer	R. L. Polk & Co.
1966	QUIRING RHINEHART G DESIGNER	R. L. Polk & Co.
1963	Los Gatos Times Saratoga Observer	Pacific Telephone

#### **1759 SARATOGA AVE**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
1963	Sales Offices	Pacific Telephone
	STATE FARM INSURANCE COS	Pacific Telephone
	Hearrell Jack R State Farm Ins Cos	Pacific Telephone

#### **1780 SARATOGA AVE**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2000	NO CURRENT LISTING	Haines & Company
1996	A EUREKABANK	Pacific Bell
1986	Wesenhagen Humphrey	Pacific Bell
	Southern California Savings & Loan	Pacific Bell
	Gateway Mortgage	Pacific Bell
1985	GATEWAY MORTGAGE	Pacific Bell



## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	SOUTHERN CALIFORNIA SAVINGS & LOAN	Pacific Bell
	WESENHAGEN HUMPHREY	Pacific Bell
1980	Homestead Savings & Loan	Pacific Telephone
	Laumann John C P A	Pacific Telephone

### 1787 SARATOGA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Bilys Interiors	Pacific Telephone
	Breitels Richard Bilys Interiors	Pacific Telephone

### 1795 SARATOGA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	HILL TED TEXACO STATION	Pacific Telephone

### 1797 SARATOGA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Terry Madeline	Pacific Telephone

### 1801 SARATOGA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	RUSSORay	Haines & Company
1986	Saratoga Mobil Service Center	Pacific Bell
1985	SARATOGA MOBIL SERVICE CENTER	Pacific Bell
1975	Jims Mobile Service	Pacific Telephone

### 1804 SARATOGA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SARATGA SHELL	Haines Company, Inc.
2000	FARIRAR Geoffrey	Haines & Company
	SARATGA SHELL SERV	Haines & Company
1991	Saratoga Shell Self Servkoic	PACIFIC BELL WHITE PAGES
1986	Shell Self Service	Pacific Bell
1985	A & NM SHELL	Pacific Bell
1980	A & M Shell	Pacific Telephone
1975	Alfords Shell Service	Pacific Telephone
	VA IDEZ MANUE	Pacific Telephone
1970	Alfords Shell Service	R. L. Polk & Co.
1966	ALFORDS SHELL SERVICE GAS STA	R. L. Polk & Co.

## FINDINGS

### **Saratoga Ave**

#### **1807 Saratoga Ave**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2014	MANCINIS SLEEPWORLD INC	EDR Digital Archive
2010	MANCINIS SLEEP WORLD INC	EDR Digital Archive
	KICKFIRE INC	EDR Digital Archive

### **SARATOGA AVE**

#### **1807 SARATOGA AVE**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2000	PIER 1 1 IMPORTS	Haines & Company
1996	PIER 1 IMPORTS	Pacific Bell
1991	Pier I Imports	PACIFIC BELL WHITE PAGES

#### **1808 SARATOGA AVE**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2001	CHIROPRACTIC CENTER YOSHIDA RALPH TDDS	Haines Company, Inc.
	u SARATGA	Haines Company, Inc.
	u FAKOORFARNADDC	Haines Company, Inc.
1986	Asatani Robt M DOS Inc	Pacific Bell

#### **1816 SARATOGA AVE**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2000	NO CURRENT LISTING	Haines & Company

#### **1818 SARATOGA AVE**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2006	ROSEDONUTS	Haines Company, Inc.
2000	FARFRAGEof Irey	Haines & Company
	ROSE DONUTS	Haines & Company
1991	Boxcar Deli	PACIFIC BELL WHITE PAGES
1986	Boxcar Dell	Pacific Bell
1985	BOXCAR DELI	Pacific Bell
1975	Jersey Farms Of San Jose dairy	Pacific Telephone
	TOMNMY TUCKER S DRIVE IN	Pacific Telephone
	BOB S DAIRY DRIVE-IN	Pacific Telephone
	Tuckers Tommy drive in restr	Pacific Telephone
	products	Pacific Telephone

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Jersey Farms Of San Jose dairy products	R. L. Polk & Co.
	Tuckers Tommy drive in restr	R. L. Polk & Co.
1966	JERSEY FARMS OF SAN JOSE DAIRY PRODUCTS	R. L. Polk & Co.
	TUCKERS TOMMY DRIVE IN RESTR	R. L. Polk & Co.
1963	Jersey Farms of San Jose	Pacific Telephone

### 1820 SARATOGA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	RADIO SHACK	Haines Company, Inc.
2000	RADIO SHACK	Haines & Company
1991	TANDY BUSINESS COMPUTER CENTER	PACIFIC BELL WHITE PAGES
	Tandon Business Computer Center San Jose	PACIFIC BELL WHITE PAGES
1986	RADIO SHACK A DIVISION OF TANDY CORP Computer Centers	Pacific Bell
1985	RADIO SHACK-A DIVISION OF TANDY CORP	Pacific Bell
	RADIO SHACK-A DIVISION OF TANDY CORP	Pacific Bell
1980	RADIO SHACK A DIVISION OF TANDY CORP	Pacific Telephone
1975	RADIO SHACK-A TANDY CORPORATION CO	Pacific Telephone
	Radio Shack Div Of Tandy Corp	Pacific Telephone
	sound recording sys	Pacific Telephone
1970	Radio Shack Div Of Tandy Corp sound recording sys	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.

### Saratoga Ave

#### 1821 Saratoga Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	METROREAL INC	EDR Digital Archive
	MERIT FINANCIAL GROUP INC	EDR Digital Archive
	CLICK SCAN SHARE	EDR Digital Archive
	DESIGN 101 LLC	EDR Digital Archive
	DAVE S AUTO GLASS SHOP	EDR Digital Archive
	INTERFACE ANALYSIS ASSOCIATES	EDR Digital Archive
	AUDIBEL HEARING CENTER	EDR Digital Archive
	HAYWARD DESIGN CENTER	EDR Digital Archive

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	DOUGLASS ENTERPRISES INC	EDR Digital Archive
	EMERSON MICHAEL DR	EDR Digital Archive
2010	EMERSON MICHAEL DR	EDR Digital Archive
	EMERSON DENTAL CARE	EDR Digital Archive
	NOVA INVESTMENTS INC	EDR Digital Archive
	DESIGN 101 LLC	EDR Digital Archive

### SARATOGA AVE

#### 1821 SARATOGA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2001	PAC BICYCLE	Haines Company, Inc.
2000	HADCO DESIGN	Haines & Company
	HILLSIDE CAPITALMANAGEMENT	Haines & Company
	HILLSIDE CAPITOL MANAGEMENT	Haines & Company
	KINKOS COPIES	Haines & Company
	LIULEEWENMD	Haines & Company
	NOVA INVESTMENT REALTY INC	Haines & Company
	SHIN AND LUI MEDICAL CORP	Haines & Company
	SHINFRANKDMD	Haines & Company
	1996	103PACIFIC BICYCLE
101 KINKOS COPIES		Pacific Bell
202 WASHINGTON FINANCIAL GROUP		Pacific Bell
203 NOVA INVESTMENT REALTY IC		Pacific Bell
204 METATEC INC		Pacific Bell
270 PEAR INC		Pacific Bell
280 P C A DESIGN INC		Pacific Bell
1991		BRMNMOWSPARTY RENTALS. COSLTANTS
	Brnnons Rents & Sales 92	PACIFIC BELL WHITE PAGES
	Drannons Paly Rental & Costants	PACIFIC BELL WHITE PAGES
	Bryant Daniel T DB & T Financial Corp	PACIFIC BELL WHITE PAGES
	Celebrity Jewelers	PACIFIC BELL WHITE PAGES
	Colors & Extras Inc	PACIFIC BELL WHITE PAGES
	Eggroll Fantasy	PACIFIC BELL WHITE PAGES
	KINKOS COPIES	PACIFIC BELL WHITE PAGES
	Perry Investments Inc	PACIFIC BELL WHITE PAGES
	Qubix Graphic Systems	PACIFIC BELL WHITE PAGES
	Rose Patti Exclusively Larger Sizes	PACIFIC BELL WHITE PAGES

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	World Properties F & M Corp	PACIFIC BELL WHITE PAGES
	EGGROLL FANTASY	PACIFIC BELL WHITE PAGES
	KINKO S COPIE S	PACIFIC BELL WHITE PAGES

### 1822 SARATOGA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	FINewi NE	Haines Company, Inc.
	COLLECTOR LTD	Haines Company, Inc.
2000	FARRAR	Haines & Company
1975	Swafford Custom Drapery	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	CHICKEN DELIGHT	R. L. Polk & Co.

### 1840 SARATOGA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ETERNALHEALTH	Haines Company, Inc.
	SWDECK 0 GENEJ	Haines Company, Inc.
	GRACE	Haines Company, Inc.
	ACUPUNCTURE	Haines Company, Inc.
	IVY DENTAL LAB	Haines Company, Inc.
	LASERBEAUTY	Haines Company, Inc.
	CENTER	Haines Company, Inc.
	LEWV MILES DDS	Haines Company, Inc.
	L HSUEHMAU LAC	Haines Company, Inc.
	MINGRONEMARKV	Haines Company, Inc.
	SARATGA DENTAL	Haines Company, Inc.
	ASSOCIATES	Haines Company, Inc.
	SUN & MOON	Haines Company, Inc.
	ACCUPUNCTURE	Haines Company, Inc.
	ACUPUNTURE CT	Haines Company, Inc.

### 1848 SARATOGA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	BUILDING	Haines & Company
	ASADSHAHSAVARIND PHD	Haines & Company
	BACK SPECIALIST	Haines & Company
	BIOMED NATUROPATHIC CLINIC	Haines & Company
	BURBANK SCOTT ATTORNEY AT LAW	Haines & Company
	FRANCIS DAVID R DPM	Haines & Company

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	GRIMM C JOSEPH MD	Haines & Company
	HOLISTIC ALTERNATIVE INC	Haines & Company
	LEWV MILES DDS	Haines & Company
	MINGRONE MARKV OD	Haines & Company
	MINGRONE VINCENT	Haines & Company
	NASSIRI MASSOUD DC	Haines & Company
	SARATGA ACUPUNCTURE CLINIC	Haines & Company
	SARATGA DENTAL ASSOCIATES	Haines & Company
	SHEPARDSONJOHNA ATTY	Haines & Company
	SIGMAINTERNATIONAL LLC	Haines & Company
	SIGMAINTERNATIONAL LLC	Haines & Company
	SPIRITOF THE LOTUS	Haines & Company
	STRAUSS PAULA DC	Haines & Company
	SUB ACUTE CARE PHAR	Haines & Company
	SWIDECKI GENEJ DDS	Haines & Company
	VISION ARTS OPTMTRY	Haines & Company
VISIONARTS OPTOMTRY	Haines & Company	
1975	Ohren Irving R phys	Pacific Telephone
	Berquist Herbert C dentist	Pacific Telephone
	Vacant	Pacific Telephone
	Josephson J E dentist	Pacific Telephone
	Vacant	Pacific Telephone
	Lax Horace J dentist	Pacific Telephone
	Vacant	Pacific Telephone
	Bragg Harley R dentist	Pacific Telephone
	Jennings Rodney L dentist	Pacific Telephone
	Root Merton L podiatrist	Pacific Telephone
	Weed John H podiatrist	Pacific Telephone
	Vacant	Pacific Telephone
	Grimm Carroll J phys	Pacific Telephone
	Freid Allan N optometrist	Pacific Telephone
	Mingrone Vincent J optometrist	Pacific Telephone
	Forsberg Robt W Jr dentist	Pacific Telephone
	Powers Walter J dentist	Pacific Telephone
	Vacant	Pacific Telephone
	Westgate Professional Center	Pacific Telephone
	Nettleman Brian J dentist	Pacific Telephone
1970	Westgate Professional Center	R. L. Polk & Co.

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Rooms	R. L. Polk & Co.
	Moore Thos L dentist	R. L. Polk & Co.
	Ohren Irving B phys	R. L. Polk & Co.
	Berquist Herbert C dentist	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Josephson J E dentist	R. L. Polk & Co.
	Mingrone Vincent J optom	R. L. Polk & Co.
	Root Merton L podiatrist	R. L. Polk & Co.
	Weed John H podiatrist	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Bragg Harley R dentist	R. L. Polk & Co.
	Jennings Rodney L dentist	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Grimm Carroll J phys	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Forsberg Robt W Jr dentist	R. L. Polk & Co.
	Powers Walter J dentist	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.

### 1868 SARATOGA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	YOSHIDA RB DMD	Haines Company, Inc.
	YOSHIOKA DONALD	Haines Company, Inc.
	YOSHIDKASTEVEN	Haines Company, Inc.
	YOSHIOKA WONG	Haines Company, Inc.
	JUUANNE K DDS	Haines Company, Inc.
	NO 6 STRAWBERRYPK	Haines Company, Inc.
	DDS INC P	Haines Company, Inc.
	ASATANI RM DDS	Haines Company, Inc.
	J DENTAL	Haines Company, Inc.
	LABORATORY	Haines Company, Inc.
	LZA JASTROW	Haines Company, Inc.
	LCNSDACPNCTRST	Haines Company, Inc.
	SUZUKI WELLY C	Haines Company, Inc.
	SHELL	Haines Company, Inc.

## FINDINGS

### 1745A SARATOGA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	EASI-DATA PROCESSING	Pacific Bell
	WASSERMAN L KATHERINE DESIGNS	Pacific Bell

### 1751A SARATOGA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	FAY S ANSWERING SERVICE	Pacific Bell

### 1780C SARATOGA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	MARI SMITH PRESENTS	Pacific Bell

### SARATOGA AVE N

#### 1735 SARATOGA AVE N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Wrenn HL	PACIFIC BELL WHITE PAGES



## FINDINGS

### **ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE**

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

<b><u>Address Researched</u></b>	<b><u>Address Not Identified in Research Source</u></b>
1000 EL PASEO DE SARATOGA ST	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1010 EL PASEO DE SARATOGA	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1010 EL PASEO DE SARATOGA ST	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1020 EL PASEO DE SARATOGA	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1020 EL PASEO DE SARATOGA ST	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1025 EL PASEO DE SARATOGA ST	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1026 EL PASEO DE SARATOGA	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1030 EL PASEO DE SARATOGA	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
110 El Paseo de Saratoga	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1200 EL PASEO DE SARATOGA	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1200 EL PASEO DE SARATOGA ST	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1310 EL PASEO DE SARATOGA	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1310 El Paseo de Saratoga	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1310 EL PASEO DE SARATOGA ST	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1315 EL PASEO DE SARATOGA ST	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922











## FINDINGS

<b><u>Address Researched</u></b>	<b><u>Address Not Identified in Research Source</u></b>
1820 SARATOGA AVE	2014, 2010, 2001, 1996, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1821 SARATOFULA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1821 SARATOGA AVE	2014, 2010, 2006, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1821 Saratoga Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1822 SARATOGA AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1840 SARATOGA AVE	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1848 SARATOGA AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
18663 San Palo Ct	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1868 SARATOGA AVE	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
20 QUITO RD	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
200 El Paseo de Saratoga	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
300 El Paseo de Saratoga	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
400 El Paseo de Saratoga	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5115 PROSPECT RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5155 PROSPECT RD	2014, 2010, 2006, 2001, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5171 PROSPECT RD	2014, 2010, 2006, 2001, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5185 PROSPECT AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922









**TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE**

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

**Address Researched**

1777 Saratoga Ave

**Address Not Identified in Research Source**

1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

**1777 Saratoga Ave**

1777 Saratoga Ave  
San Jose, CA 95129

Inquiry Number: 5726423.6  
July 23, 2019

# The EDR Property Tax Map Report

## EDR Property Tax Map Report

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

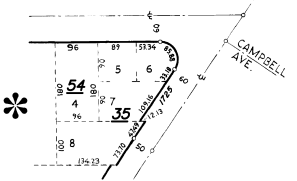
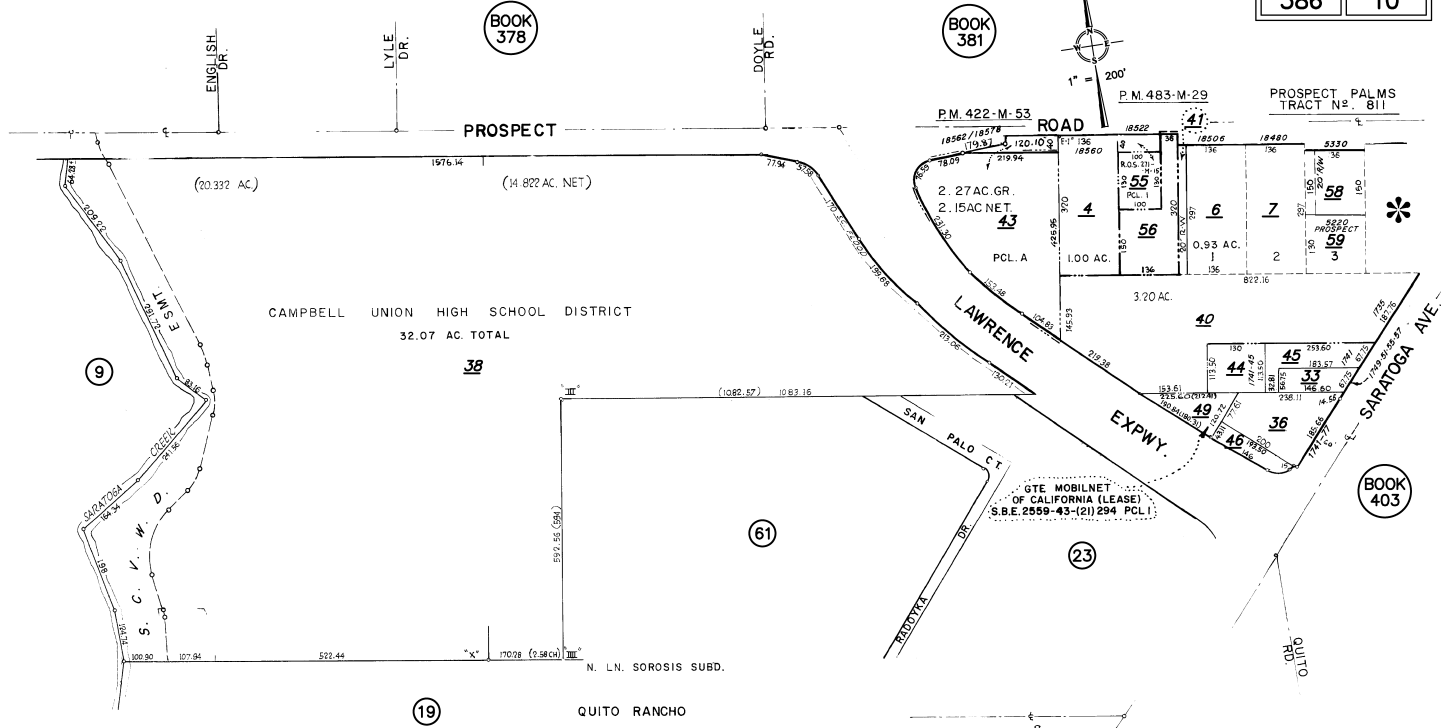
***Thank you for your business.***  
Please contact EDR at 1-800-352-0050  
with any questions or comments.

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TRN DET. MAP 97  
 LAWRENCE E. STONE — ASSESSOR  
 Cadastral map for assessment purposes only.  
 Compiled under R. & T. Code, Sec. 327.  
 Effective Roll Year 2018-2019

**1777 Saratoga Ave**

1777 Saratoga Ave  
San Jose, CA 95129

Inquiry Number: 5726423.8  
July 23, 2019

# EDR Building Permit Report

Target Property and Adjoining Properties

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

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# EDR BUILDING PERMIT REPORT

## About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

## ASTM and EPA Requirements

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquires (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

## Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.



## EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of WSP USA Inc. on Jul 23, 2019.

### TARGET PROPERTY

1777 Saratoga Ave  
San Jose, CA 95129

### SEARCH METHODS

EDR searches available lists for both the Target Property and Surrounding Properties.

### RESEARCH SUMMARY

Building permits identified: **YES**

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

#### Saratoga

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
2019			
2018		X	
2017			X
2016		X	
2015			X
2014			X
2013		X	
2012			
2011			X
2010		X	
2009			
2008			
2007			
2006			
2005			
2004			
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2001			
2000			
1999			
1998			
1997			
1996			
1995			
1994			
1993			
1992			

## EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
1991			
1990			
1989			
1988			
1987			
1986			
1985			
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1960			

### San Jose

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
2019	City of San Jose, Department of Planning, Building and		X
2018	City of San Jose, Department of Planning, Building and		X
	City of San Jose, Department of Planning, Building and	X	
2017	City of San Jose, Department of Planning, Building and		X
2016	City of San Jose, Department of Planning, Building and		X
2015	City of San Jose, Department of Planning, Building and		X
2014	City of San Jose, Department of Planning, Building and		X
2013	City of San Jose, Department of Planning, Building and		X
2012	City of San Jose, Department of Planning, Building and		X

## EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
2011	City of San Jose, Department of Planning, Building and		X
2010	City of San Jose, Department of Planning, Building and		X
2009	City of San Jose, Department of Planning, Building and		X
2008	City of San Jose, Department of Planning, Building and		X
2007	City of San Jose, Department of Planning, Building and		X
2006	City of San Jose, Department of Planning, Building and		X
2005	City of San Jose, Department of Planning, Building and		X
2004	City of San Jose, Department of Planning, Building and		X
	City of San Jose, Department of Planning, Building and	X	
2003	City of San Jose, Department of Planning, Building and		X
2002	City of San Jose, Department of Planning, Building and		X
2001	City of San Jose, Department of Planning, Building and		
2000	City of San Jose, Department of Planning, Building and		X
1999	City of San Jose, Department of Planning, Building and		
1998	City of San Jose, Department of Planning, Building and		
1997	City of San Jose, Department of Planning, Building and		
1996	City of San Jose, Department of Planning, Building and		
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1988	City of San Jose, Department of Planning, Building and		
1987	City of San Jose, Department of Planning, Building and		
1986	City of San Jose, Department of Planning, Building and		
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1984	City of San Jose, Department of Planning, Building and		
1983	City of San Jose, Department of Planning, Building and		
1982	City of San Jose, Department of Planning, Building and		
1981	City of San Jose, Department of Planning, Building and		
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1976	City of San Jose, Department of Planning, Building and		
1975	City of San Jose, Department of Planning, Building and		
1974	City of San Jose, Department of Planning, Building and		
1973	City of San Jose, Department of Planning, Building and		
1972	City of San Jose, Department of Planning, Building and		
1971	City of San Jose, Department of Planning, Building and		
1970	City of San Jose, Department of Planning, Building and		
1969	City of San Jose, Department of Planning, Building and		
1968	City of San Jose, Department of Planning, Building and		

## EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
1967	City of San Jose, Department of Planning, Building and		
1966	City of San Jose, Department of Planning, Building and		
1965	City of San Jose, Department of Planning, Building and		
1964	City of San Jose, Department of Planning, Building and		
1963	City of San Jose, Department of Planning, Building and		
1962	City of San Jose, Department of Planning, Building and		
1961	City of San Jose, Department of Planning, Building and		
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1958	City of San Jose, Department of Planning, Building and		
1957	City of San Jose, Department of Planning, Building and		
1956	City of San Jose, Department of Planning, Building and		
1955	City of San Jose, Department of Planning, Building and		
1954	City of San Jose, Department of Planning, Building and		
1953	City of San Jose, Department of Planning, Building and		
1952	City of San Jose, Department of Planning, Building and		
1951	City of San Jose, Department of Planning, Building and		
1950	City of San Jose, Department of Planning, Building and		
1949	City of San Jose, Department of Planning, Building and		
1948	City of San Jose, Department of Planning, Building and		
1947	City of San Jose, Department of Planning, Building and		
1946	City of San Jose, Department of Planning, Building and		
1945	City of San Jose, Department of Planning, Building and		
1944	City of San Jose, Department of Planning, Building and		
1943	City of San Jose, Department of Planning, Building and		
1942	City of San Jose, Department of Planning, Building and		
1941	City of San Jose, Department of Planning, Building and		
1940	City of San Jose, Department of Planning, Building and		
1939	City of San Jose, Department of Planning, Building and		
1938	City of San Jose, Department of Planning, Building and		
1937	City of San Jose, Department of Planning, Building and		
1936	City of San Jose, Department of Planning, Building and		
1935	City of San Jose, Department of Planning, Building and		
1934	City of San Jose, Department of Planning, Building and		
1933	City of San Jose, Department of Planning, Building and		
1932	City of San Jose, Department of Planning, Building and		
1931	City of San Jose, Department of Planning, Building and		
1930	City of San Jose, Department of Planning, Building and		
1929	City of San Jose, Department of Planning, Building and		
1928	City of San Jose, Department of Planning, Building and		
1927	City of San Jose, Department of Planning, Building and		

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

**BUILDING DEPARTMENT RECORDS SEARCHED**

Name: San Jose  
Years: 1927-2019  
Source: City of San Jose, Department of Planning, Building and Code Enforcement, SAN JOSE, CA  
Phone: (408) 535-3555

Name: Saratoga  
Years: 1960-2019  
Source: , SAN JOSE, CA  
Phone: 408-868-1240

Name: Livermore  
Years: 1988-2019  
Source: City of Livermore, Community Development, Building Department, LIVERMORE, CA  
Phone: (925) 960-4410

Name: Milpitas  
Years: 1986-2019  
Source: City of Milpitas, Building and Safety Department, MILPITAS, CA  
Phone: (408) 586-3240

Name: Redding  
Years: 1987-2019  
Source: City of Redding, Development Services, Building Division, REDDING, CA  
Phone: 530-225-4014

Name: Santa Clara County Unincorporated Area  
Years: 1960-2018  
Source: Santa Clara County, Development Services Office, GILROY, CA  
Phone: (408) 299-5700

## TARGET PROPERTY FINDINGS

### TARGET PROPERTY DETAIL

**1777 Saratoga Ave  
San Jose, CA 95129**

#### 1777 SARATOGA AVE

Date: **7/18/2018**  
Permit Type: **Commercial/Industrial**  
Description: **116608-CRAN-D MODIFICATIONS TO EXISTING VERIZON WIRELESS UNMANNED TELECOMMUNICATION FACILITY, NO CALCS, SCOPE:1) INSTALL NEW 30" X 60" X 36" DEEP VERIZON WIRELESS HAND HOLE W/ NEW VZW LABELED TRAFFIC RATED LID2) INSTALL NEW SCH 80 PVC CONDUITS W/ 3" 3-CELL MAXCELL INNERDUCTS AND 3/4" MULE TAPE WITHIN3) INSTALL NEW 36"X36"X18" ALL WEATHER PVC PULL BOX ON EXISTING SHELTER WALL4) INSTALL NEW 4" CORE DRILLS THROUGH EXISTING SHELTER WALL5) INSTALL NEW DARK FIBER TRUNKS Antenna/Cell Site CELL SITE**

Permit Description: **Building**  
Work Class: Tenant Improvement  
Proposed Use: Antenna/Cell Site  
Permit Number: 2018-125478-000-00-CI  
Status: **Finald**  
Valuation: \$12,000.00  
Contractor Company:  
Contractor Name:

Date: **7/17/2018**  
Permit Type: **Commercial/Industrial**  
Description: **116608-CRAN-P MODIFICATIONS TO EXISTING VERIZON WIRELESS UNMANNED TELECOMMUNICATION FACILITY, NO CALCS, SCOPE:1) INSTALL NEW 30" X 60" X 36" DEEP VERIZON WIRELESS HAND HOLE W/ NEW VZW LABELED TRAFFIC RATED LID2) INSTALL NEW SCH 80 PVC CONDUITS W/ 3" 3-CELL MAXCELL INNERDUCTS AND 3/4" MULE TAPE WITHIN3) INSTALL NEW 36"X36"X18" ALL WEATHER PVC PULL BOX ON EXISTING SHELTER WALL4) INSTALL NEW 4" CORE DRILLS THROUGH EXISTING SHELTER WALL5) INSTALL NEW FIBER TRUNKS Antenna/Cell Site CELL SITE 116608-CRAN-P**

Permit Description: **Building**  
Work Class: Tenant Improvement  
Proposed Use: Antenna/Cell Site  
Permit Number: 2018-125906-000-00-CI  
Status: **Finald**  
Valuation: \$38,088.00  
Contractor Company:  
Contractor Name:



## TARGET PROPERTY FINDINGS

Date: **5/15/2018**  
Permit Type:  
Description:  
Permit Description: **MISCELLANEOUS**  
Work Class: GENERATOR  
Proposed Use:  
Permit Number: 18-0749  
Status: APPLIED  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: EPIC WIRELESS GROUP LLC

Date: **4/10/2018**  
Permit Type:  
Description:  
Permit Description: **MISCELLANEOUS**  
Work Class: ANTENNA  
Proposed Use: CELL TOWER  
Permit Number: 18-0464  
Status: ISSUED  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: CROWN CASTLE

Date: **4/7/2016**  
Permit Type:  
Description: **(2/10/2016 10:50 AM JSTC) ADD NEW ANTENNA TO EXISTING POLE**  
Permit Description: **MISCELLANEOUS**  
Work Class: ANTENNA  
Proposed Use: ANTENNA  
Permit Number: 16-0196  
Status: ISSUED  
Valuation: \$20,000.00  
Contractor Company:  
Contractor Name: CCI

## TARGET PROPERTY FINDINGS

Date: **11/13/2013**  
Permit Type:  
Description: **(10/23/2013 9:54 AM JSTC) INSTALL NEW MOUNTING ARMS, INSTALL 3 ANTENNAS, 6 REMOTE RADIO UNITS, AND RELATED EQUIPMENT, INSTALL 2 NEW CABINETS**

Permit Description: **REMODEL**  
Work Class: CELLULAR ANTENNA  
Proposed Use: COMMERCIAL  
Permit Number: 13-1640  
Status: ISSUED  
Valuation: \$25,000.00  
Contractor Company:  
Contractor Name: COSTROTTA

Date: **1/24/2013**  
Permit Type:  
Description: **RENOVATE EXISTING CELL SITE. REMOVE AND REPLACE EXISTING PANEL ANTENNAS. REMOVE AND REPLACE EXISTING EQUIPMENT CABINETS.**

Permit Description: **REMODEL**  
Work Class: RENOVATIONS TO CELLULAR SITE  
Proposed Use: REMODEL  
Permit Number: 13-0122  
Status: ISSUED  
Valuation: \$10,000.00  
Contractor Company:  
Contractor Name:

Date: **9/16/2010**  
Permit Type:  
Description: **CELL SITE. ADD ATENNA AND MICROWAVE DISH TO EXISTING POLE. INSTALLATION TO INCLUDE TELECOMMUNICATIONS GROUND EQUIPMENT.**  
.....

Permit Description: **MISCELLANEOUS**  
Work Class:  
Proposed Use: Cell Tower  
Permit Number: 10-1181  
Status: Issued  
Valuation: \$2,000.00  
Contractor Company:  
Contractor Name: AMERICAN COMMUNICATIONS

## TARGET PROPERTY FINDINGS

Date: **2/2/2010**  
Permit Type:  
Description:  
Permit Description: **MISCELLANEOUS**  
Work Class: CELL TOWER  
Proposed Use: Cell Tower  
Permit Number: 10-0109  
Status: Issued  
Valuation: \$10,000.00  
Contractor Company:  
Contractor Name: OSBORNE AND ASSOC.

Date: **6/24/2004**  
Permit Type:  
Description:  
Permit Description:  
Work Class:  
Proposed Use: Address Assignment  
Permit Number: 2004-114424-000-00-IR  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: NONE

Date: **5/27/2004**  
Permit Type:  
Description: **OFFICE TI CONSISTING OF: NEW DEMISING WALL, DEMO SOME INTERIOR WALLS AND BUILD NEW FOR NEW LAYOUT, RELOCATION OF SOME LIGHTS AND DUCTS.**  
Permit Description: **Commercial/Industrial**  
Work Class: Tenant Improvement  
Proposed Use: Office  
Permit Number: 2004-114382-000-00-CI  
Status: Finaled  
Valuation: \$21,110.00  
Contractor Company:  
Contractor Name: MARKET CONTRACTORS LTD

## ADJOINING PROPERTY FINDINGS

### ADJOINING PROPERTY DETAIL

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

#### EL PASEO DE SARATOGA

##### 110 EL PASEO DE SARATOGA

Date: **7/21/2014**  
Permit Type:  
Description: **TI / REMOVE & REPLACE FOUR EXISTING HVAC UNITS ON ROOF, WITH CALCS Retail**

Permit Description:  
Work Class: Tenant Improvement  
Proposed Use: Commercial/Industrial Retail  
Permit Number: 2014-025868-000-00-CI  
Status: Finaled  
Valuation: \$25,000.00  
Contractor Company:  
Contractor Name: GOGO ROOTER, METRO MECHANICAL

Date: **7/17/2008**  
Permit Type:  
Description: **two (2) attached channel letter signs for "Hallmark Gold Crown." Both signs are 41 5/8" x 151 7/8" (approximately 44 square feet) on frontages of 70 feet and 107 feet.**

Permit Description: **Commercial/Industrial**  
Work Class: Sub-Trades Only  
Proposed Use: Retail  
Permit Number: 2008-029462-000-00-CI  
Status: Expired  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

### 1310 EL PASEO DE SARATOGA

Date: **3/8/2019**  
Permit Type: **Commercial/Industrial**  
Description: **REPLACE CABINET SIGN FOR "CITIBANK". CABINET SIGN IS 80 LBS.)FINAL EXPIRED PERMT FOR SIGNS:14-001352 (1) Fin Sign that is 4 square feet and to reface the three (3) existing attached signs. The fin sign shall not project more than four (4) feet and shall be located at least seven feet above grade. Bank SIGNS**

Permit Description: **Building Electrical**  
Work Class: Additions/Alterations  
Proposed Use: Bank  
Permit Number: 2019-109170-000-00-CI  
Status: Under Inspection  
Valuation: \$4,000.00  
Contractor Company:  
Contractor Name:

Date: **1/6/2014**  
Permit Type:  
Description: **INSTALL ONE SIGN IN FRONT VIEW @ S/F WALL CABINET SIGN REFACE & ONE NON - ILLUMINATED HANGING SIGN WEIGHT IS 45 LBS. Bank**

Permit Description:  
Work Class: Tenant Improvement  
Proposed Use: Commercial/Industrial Bank  
Permit Number: 2014-001352-000-00-CI  
Status: Expired  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **10/15/2013**  
Permit Type:  
Description: **REROOF FROM BUILT UP TO BUILT UP, LIKE FOR LIKE. Retail**

Permit Description:  
Work Class: ReRoof  
Proposed Use: Commercial/Industrial Retail  
Permit Number: 2013-126354-000-00-CI  
Status: Finaled  
Valuation: \$77,376.00  
Contractor Company:  
Contractor Name:

Date: **7/17/2008**  
Permit Type:  
Description: **INTALL NEW CABINET SIGN ( LEES THAN 100 LBS) AND 2 ILLUMINATED CHANNEL LETTER SIGNS "CITIBANK" AND 4 DIRECTIONAL PARKING SIGNS.**

Permit Description: **Commercial/Industrial**  
Work Class: Tenant Improvement  
Proposed Use: Bank  
Permit Number: 2008-029447-000-00-CI  
Status: Expired  
Valuation: \$29,138.00  
Contractor Company:  
Contractor Name: COAST SIGN

## ADJOINING PROPERTY FINDINGS

Date: **6/12/2008**  
Permit Type:  
Description: **THIS IS THE INT. AND EXT. ALTERATION COMBINING THE TWO PREVIOUS TENANT SPACES OCCUPIED BY " H&R BLOCK " AND " FURNISHING STORE " FOR THE NEW TENANT " CITI BANK " . THE WORK INCLUDE TO DEMO THE ENTIRE INTERIOR PARTITIONS , DOOR , RESTROOMS AND CEILING . ALSO DEMO SELECT STOREFRONT AND DOOR FOR THE NEW FRONT ENTRANCE . THE NEW WORK INCLUDE TO ADD TWO RESTROOMS , TO REPLACE THREE RTU , TO INSTALL TWO FAN COILS , NEW CEILING AND ATM . ALSO A NEW VAULT IS TO BE BUILT . RE-WORK THE EXISTING PARKINGS TO COMPLY .**

Permit Description: **Commercial/Industrial**  
Work Class: Tenant Improvement  
Proposed Use: Bank  
Permit Number: 2008-024406-000-00-CI  
Status: Finaled  
Valuation: \$683,782.00  
Contractor Company:  
Contractor Name: BUTLER, W L CONST INC Ms Erica

### 1320 EL PASEO DE SARATOGA

Date: **10/31/2018**  
Permit Type: **Commercial/Industrial**  
Description: **INSTALL 3 ILLUMINATED LOGO SIGN ( 30 LBS) NO LDG PERMIT NEEDED.AND CHANNEL LETTER SIGN, "PANDA EXPRESS" , LED LETTERS ARE LESS THAN 3 LBS EACH. Restaurant SIGNAGE**

Permit Description: **Electrical**  
Work Class: Sub-Trades Only  
Proposed Use: Restaurant  
Permit Number: 2018-141150-000-00-CI  
Status: Under Inspection  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: SUPERIOR ELECTRICAL ADVERTISING INC, FLUORESCO SERVICES LLC

## ADJOINING PROPERTY FINDINGS

Date: **8/20/2002**  
Permit Type:  
Description: **INSTALL 2 CHANNEL LETTER TYPE SIGNS @ EXTERIOR, 1 LOGO TYPE SIGN, AND 3 CHANNEL LETTER SIGNS INSIDE RETAIL SPACE THAT REQUIRE ELECT PERMITS.**

Permit Description: **Commercial/Industrial**  
Work Class: Sub-Trades Only  
Proposed Use: Retail  
Permit Number: 2002-051505-000-00-CI  
Status: Expired  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: PROMOTIONAL SIGNS

Date: **7/9/2002**  
Permit Type:  
Description: **1673 SQ FT INTERIOR TI ONLY TO INCLUDE= DINING AREA, KITCHEN , STORAGE, MEN & WOMEN'S RESTROOM, NON BEARING PARTITIONS, ELECTRICAL FOR EQUIPTMIENT & LIGHTING, MECHANICAL FOR HVAC & KITCHEN EXHAUST, PLUMBING FOR WATER, GAS, VENT & WASTE.**

Permit Description: **Commercial/Industrial**  
Work Class: Tenant Improvement  
Proposed Use: Restaurant  
Permit Number: 2002-047830-000-00-CI  
Status: Finaled  
Valuation: \$150,056.00  
Contractor Company:  
Contractor Name: CUTTING EDGE CONSTRUCTION



## ADJOINING PROPERTY FINDINGS

### 1330 EL PASEO DE SARATOGA

Date: **10/10/2018**  
Permit Type: **Commercial/Industrial**  
Description: **INSTALL (3) ILLUMINATED WALL SIGNS FOR "PEET'S COFFEE" AT STOREFRONT. EACH SIGN WEIGHT LESS THAN 50 LBS EACH. Retail SIGN**

Permit Description: **Electrical**  
Work Class: Sub-Trades Only  
Proposed Use: Retail  
Permit Number: 2018-138265-000-00-CI  
Status: **Final**  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: **5/4/2016**  
Permit Type: **Commercial/Industrial**  
Description: **INSTALL ELECTRICAL RECEPTACLES FOR INSIDE STORE EQUIPMENT. 110V-15 AMP RECEPTACLE(S) FOR MILK COOLER UNIT(S)110V-15 AMP RECEPTACLE FOR UNDER THE COUNTER REFERIGERATION UNIT208/240V-30 AMP RECEPTACLE FOR TURBO CHEF WARMING OVEN Restaurant RECEPTACLES**

Permit Description: **Electrical**  
Work Class: Sub-Trades Only  
Proposed Use: Restaurant  
Permit Number: 2016-115828-000-00-CI  
Status: **Final**  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: LIN R. ROGERS ELECTRICAL

## ADJOINING PROPERTY FINDINGS

Date: **10/15/2013**  
Permit Type:  
Description: **REROOF FROM BUILT UP TO BUILT UP, LIKE FOR LIKE. Retail**

Permit Description:  
Work Class: ReRoof  
Proposed Use: Commercial/Industrial Retail  
Permit Number: 2013-126359-000-00-CI  
Status: Finaled  
Valuation: \$96,720.00  
Contractor Company:  
Contractor Name:

Date: **1/26/2010**  
Permit Type:  
Description: **MOVE INTERIOR WALL BY 3' REPLACE COUNTER RELOCATION OF SELECTED EXISTING EQUIPMENT AND LIGHTS, PER PLANS AREA OF WORK: 400 SQ FT**

Permit Description: **Commercial/Industrial**  
Work Class: Tenant Improvement  
Proposed Use: Retail  
Permit Number: 2010-003044-000-00-CI  
Status: Finaled  
Valuation: \$45,000.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

### 1360 EL PASEO DE SARATOGA

Date: **10/25/2016**  
Permit Type: **Commercial/Industrial**  
Description: **INSTALL (2) WALL-MOUNTED CHANNEL-LETTER ILLUMINATED SIGN "AMAZING LASH STUDIO", EACH CHANNEL LETTER WEIGHS UNDER 10 LBS Retail SIGNS**

Permit Description: **Electrical**  
Work Class: Sub-Trades Only  
Proposed Use: Retail  
Permit Number: 2016-139391-000-00-CI  
Status: **Finald**  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: NITE LITE SIGNS

Date: **2/2/2016**  
Permit Type: **Commercial/Industrial**  
Description: **BEAUTY SALON IN EXISTING TENANT SPACE. IMPROVEMENTS INCLUDES; NEW LASH ROOMS, LOBBY, OFFICE, RESTROOM AND BREAK ROOM. NEW INTERIOR NON-LOAD BEARING WALLS, NEW CEILING. INCLUDING ASSOCIATED PLUMBING, MECHANICAL AND ELECTRICAL WORK. Retail TI**

Permit Description: **Building Electrical Plumbing Mechanical**  
Work Class: Tenant Improvement  
Proposed Use: Retail  
Permit Number: 2016-104014-000-00-CI  
Status: **Finald**  
Valuation: \$180,000.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **4/14/2005**  
Permit Type:  
Description: **REMOVE STUCCO TO REPLACE WATER PROOFING AND RESTUCCO LIKE FOR LIKE**

Permit Description: **Commercial/Industrial**  
Work Class: Additions/Alterations  
Proposed Use: Retail  
Permit Number: 2005-008849-000-00-CI  
Status: Finaled  
Valuation: \$49,072.00  
Contractor Company:  
Contractor Name: NONE

Date: **10/10/2003**  
Permit Type:  
Description: **INSTALLING 1 STORE SIGN " PLANET BEACH" WITH LOGO.**

Permit Description: **Commercial/Industrial**  
Work Class: Sub-Trades Only  
Proposed Use: Retail  
Permit Number: 2003-125136-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: NONE

## ADJOINING PROPERTY FINDINGS

Date: **10/9/2003**  
Permit Type:  
Description: **1,493 SQ. FT. REMODEL TO EXISTING VACANT RETAIL SPACE FOR NEW TANNING SALON. SCOPE OF WORK CONSISTS OF DEMOLISHING EXISTING PARTITIONS AND BUILDING NEW PARTITIONS FOR RECEPTION/WAITING AREA, HALLWAY, AND (10) TANNING ROOMS. SCOPE ALSO INCLUDES INSTALLING A NEW 371 LB. HVAC UNIT ON ROOF. ALL RELATED ELECTRICAL (LIGHTING, RECEPTICALS, AND NEW 200 AMP SUBPANEL) AND MECHANICAL (NEW DUCTS) WORK ASSOCIATED WITH THE PROJECT ARE ALSO INCLUDED.**

Permit Description: **Commercial/Industrial**  
Work Class: Tenant Improvement  
Proposed Use: Retail  
Permit Number: 2003-124958-000-00-CI  
Status: Finaled  
Valuation: \$68,190.00  
Contractor Company:  
Contractor Name: SOLUTIONS LTD

### 1370 EL PASEO DE SARATOGA

Date: **12/3/2013**  
Permit Type:  
Description: **INSTALL CHANNEL LETTER SIGN, INDIVIDUAL LETTERS LESS THAN 5 LBS. EACH**  
**Retail**

Permit Description:  
Work Class: Sub-Trades Only  
Proposed Use: Commercial/Industrial Retail  
Permit Number: 2013-132094-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: ALLEN SIGNS INC

## ADJOINING PROPERTY FINDINGS

Date: **11/6/2013**  
Permit Type:  
Description: **TI FOR T-MOBILE STORE. Retail**

Permit Description:  
Work Class: Tenant Improvement  
Proposed Use: Commercial/Industrial Retail  
Permit Number: 2013-129219-000-00-CI  
Status: Expired  
Valuation: \$45,000.00  
Contractor Company:  
Contractor Name: WESLEY E. SHIPPY

### 1380 EL PASEO DE SARATOGA

Date: **10/13/2011**  
Permit Type:  
Description: **INSTALL EXTERIOR CHANNEL LETTER SIGN. "WEIGHT WATCHERS" Retail**

Permit Description:  
Work Class: Sub-Trades Only  
Proposed Use: Commercial/Industrial Retail  
Permit Number: 2011-033232-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **6/15/2011**  
Permit Type:  
Description: **TI (1822 SQ FT) ALT TO ADD RECEPTION AREA, SEATING AREA, STOCK AREA, AND NEW WOMENS RESTROOM. ADD T-BAR CEILING. ELECTRIC INCLUDES ADD LIGHTING, RECEPTACLES AND SWITCHES. MECHANICAL INCLUDES ADD REGISTERS AND MINOR DUCTWORK. PLUMBING INCLUDES ADD WATER HEATER FOR BOTH RESTROOMS MOP SINK AND DRINKING FOUNTAIN. Retail**

Permit Description:  
Work Class: Tenant Improvement  
Proposed Use: Commercial/Industrial Retail  
Permit Number: 2011-019133-000-00-CI  
Status: Finaled  
Valuation: \$39,000.00  
Contractor Company:  
Contractor Name:

### 1390 EL PASEO DE SARATOGA

Date: **10/9/2012**  
Permit Type:  
Description: **TI - ADA RAMP UPGRADE Restaurant**

Permit Description:  
Work Class: Tenant Improvement  
Proposed Use: Commercial/Industrial Restaurant  
Permit Number: 2012-022183-000-00-CI  
Status: Finaled  
Valuation: \$2,000.00  
Contractor Company:  
Contractor Name: DESIGN BUILD SYSTEMS

## ADJOINING PROPERTY FINDINGS

Date: **1/15/2008**  
Permit Type:  
Description: **EXISTING 3425 SQ. FT. TENANT DOING THE INTERIOR REMODEL OF AN EXISTING DINING ROOM & EXTERIOR PATIO AREA . THE WORK INCLUDE TO REARRANGE THE SEATING LAYOUT . A NEW 10 FT HT . WALL IS TO BE BUILT BETWEEN THE COUNTER AND THE NEW SEATING , A NEW 11 " HT RAISED PLATFORM IS ADDED FOR DINNING AREA WITH A NEW STEP . THE EXTERIOR ENTRANCE DOOR IS RELOCATED . THE AREA OF WORK IS 1500 SQ . FT HARDHIP FOR THE RAISED PLATFORM ACCESSIBILITY IS APPLIED AND APPROVED. TWO OUTLETS**

Permit Description: **Commercial/Industrial**  
Work Class: Tenant Improvement  
Proposed Use: Restaurant  
Permit Number: 2008-002529-000-00-CI  
Status: Finaled  
Valuation: \$65,000.00  
Contractor Company:  
Contractor Name: DESIGN BUILD SYSTEMS

### 1410 EL PASEO DE SARATOGA

Date: **3/6/2018**  
Permit Type: **Commercial/Industrial**  
Description: **PROPERTY LINE CLEAN OUT FOR BUILDING Retail PROPERTY CLEAN OUT**

Permit Description: **Plumbing**  
Work Class: Sub-Trades Only  
Proposed Use: Retail  
Permit Number: 2018-108335-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: ROTO-ROOTER SERVICES COMPANY



## ADJOINING PROPERTY FINDINGS

Date: **11/12/2014**  
Permit Type:  
Description: **TPO OVERLAY OF FLAT SECTION OF ROOF Retail**

Permit Description:  
Work Class: ReRoof  
Proposed Use: Commercial/Industrial Retail  
Permit Number: 2014-040237-000-00-CI  
Status: Finaled  
Valuation: \$304,668.00  
Contractor Company:  
Contractor Name: WATERPROOFING ASSOCIATES

Date: **11/6/2014**  
Permit Type:  
Description: **TI TO (E) RESTAURANT TO INCLUDE: INSTALL PARTITION WALLS. RESTROOM UPGRADES. NEW KITCHEN HOOD. SELECTIVE REPLACEMENT OF KITCHEN EQUIPMENT. ADD ASSOCIATED ELECTRICAL PLUMBING AND MECHANICAL. Restaurant**

Permit Description:  
Work Class: Tenant Improvement  
Proposed Use: Commercial/Industrial Restaurant  
Permit Number: 2014-039002-000-00-CI  
Status: Expired  
Valuation: \$60,000.00  
Contractor Company:  
Contractor Name: R3BUILDERS

## ADJOINING PROPERTY FINDINGS

Date: **10/10/2013**  
Permit Type:  
Description: **INSTALL CABINET SIGN "THE MELT", LESS THAN 50 LBS , NO BLDG PERMIT REQ'D. Restaurant**

Permit Description:  
Work Class: Sub-Trades Only  
Proposed Use: Commercial/Industrial Restaurant  
Permit Number: 2013-125905-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: PEGGIE GALLARDO|ALL CALIFORNIA SIGNS

Date: **9/5/2013**  
Permit Type:  
Description: **1,734 SQ FT TENANT IMPROVEMENT TO INCLUDE: NEW PARTITIONS, DINING AREA, SERVICE ISLANDS, RESTROOMS, AND KITCHEN WITH EQUIPMENT. EXTERIOR WORK TO INCLUDE NEW OUTDOOR SEATING AREA. CHANGE OF OCCUPANCY FROM RETAIL M TO RESTUARANT B OCCUPANCY. C OF O REQUIRED. 2ND METER TO BE ADDRESSED: 1410 EL PASEO DE SARATOGA, ME-1 Restaurant**

Permit Description:  
Work Class: Tenant Improvement  
Proposed Use: Commercial/Industrial Restaurant  
Permit Number: 2013-120806-000-00-CI  
Status: Finaled  
Valuation: \$180,000.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

### 1420 EL PASEO DE SARATOGA

Date: **5/14/2009**  
Permit Type:  
Description: **TENANT IMPROVEMENT TO AN EXISTING SPECULATIVE SPACE FOR A BANK USE. ALSO, ADD (2) ROOF TOP A/C SPLIT SYSTEM**

Permit Description: **Commercial/Industrial**  
Work Class: Tenant Improvement  
Proposed Use: Bank  
Permit Number: 2009-010372-000-00-CI  
Status: Finaled  
Valuation: \$331,250.00  
Contractor Company:  
Contractor Name:

Date: **5/7/2009**  
Permit Type:  
Description: **1) ADDITION OF TWO ILLUMINATED CHANNEL LETTER SIGNS "HSBC" FOR A BANK**

Permit Description: **Commercial/Industrial**  
Work Class: Sub-Trades Only  
Proposed Use: Bank  
Permit Number: 2009-016921-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: ADIMPACT CORPORATE SIGNAGE

## ADJOINING PROPERTY FINDINGS

Date: **4/29/2009**  
Permit Type:  
Description: **1,356 SF INTERIOR REMOVAL OF EXISTING CONDITIONS.**

Permit Description: **Commercial/Industrial**  
Work Class: Additions/Alterations  
Proposed Use: Retail  
Permit Number: 2009-015631-000-00-CI  
Status: Finaled  
Valuation: \$1.00  
Contractor Company:  
Contractor Name:

### 1426 EL PASEO DE SARATOGA

Date: **7/19/2016**  
Permit Type: **Commercial/Industrial**  
Description: **INSTALL CHANNEL LETTER ( LED) SIGN. LETTER "H &R BLOCK" & LOGO ARE LESS THAN 5 LBS EACH. Office SIGNAGE**

Permit Description: **Electrical**  
Work Class: Sub-Trades Only  
Proposed Use: Office  
Permit Number: 2016-126381-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: EXCEL SIGNS

## ADJOINING PROPERTY FINDINGS

Date: **9/12/2008**  
Permit Type:  
Description: **INSTALL NEW CHANNEL LETTER SIGNS "H & R BLOCK"**

Permit Description: **Commercial/Industrial**  
Work Class: Sub-Trades Only  
Proposed Use: Retail  
Permit Number: 2008-036983-000-00-CI  
Status: Expired  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: NORTHWEST SIGNS CHRIS MERRELL

Date: **8/11/2008**  
Permit Type:  
Description: **THIS IS THE INTERIOR AND EXTERIOR ALTERATION FOR AN EMPTY 3935 SQ. FT. SPACE WHICH IS DIVIDED INTO TWO SPACES NAMELY 1426 EL PASEO DE SARATOGA ( 1234 SQ. FT. ) FOR THE NEW TENANT ,H&R BLOCK , AND 1420 ELPASEO DE SARATOGA (2701 SQ FT. ) FOR A SPECULATIVE SPACE . THE WORK IS ONLY ON THE NEW TENANT SIDE TO INCLUDE THE NEW DEMISING WALL . A NEW OFFICE IS ADDED AND CEILING TILES ARE TO BE REPLACED . CONVERT THE EXISTING STOREFRONT GLAZING TO AN EXTERIOR ENTRANCE DOOR ( PLANNING APPROVAL # IS AD08- 979 ) AND MODIFY THE H/C PARKING TO COMPLY . NOTE :- THERE IS NO WORK WILL BE DONE IN THE SPEC. SPACE .**

Permit Description: **Commercial/Industrial**  
Work Class: Tenant Improvement  
Proposed Use: Retail  
Permit Number: 2008-032652-000-00-CI  
Status: Finaled  
Valuation: \$91,471.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

### 1440 EL PASEO DE SARATOGA

Date: **2/17/2010**  
Permit Type:  
Description: **VEHICLE DAMAGE REPAIR TO (E) RETAIL STORE FRONT FRAME AND GLAZING**

Permit Description: **Commercial/Industrial**  
Work Class: Tenant Improvement  
Proposed Use: Retail  
Permit Number: 2010-005532-000-00-CI  
Status: Finaled  
Valuation: \$66,311.00  
Contractor Company:  
Contractor Name: STERLING GENERAL CONSTRUCTIO

Date: **2/9/2010**  
Permit Type:  
Description:

Permit Description:  
Work Class: Auto  
Proposed Use: Survey  
Permit Number: 2010-004914-000-00-IR  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: STERLING GENERAL CONSTRUCTIO

## ADJOINING PROPERTY FINDINGS

### 1500 EL PASEO DE SARATOGA

Date: **9/18/2017**  
Permit Type: **Commercial/Industrial**  
Description: **INSTALL TWO ILLUMINATED PANEL SIGNS AT FRONT AND REAR OF (E) TENANT. WEIGHT OF PANEL SIGNS ARE 18.75 LBS EACH. Retail NEW SIGNS**

Permit Description: **Electrical**  
Work Class: Sub-Trades Only  
Proposed Use: Retail  
Permit Number: 2017-035484-000-00-CI  
Status: Finalized  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: **11/10/2015**  
Permit Type:  
Description: **Installation of two (2) new fabric awnings along the north-west and south-east facades of an existing pad building, each measuring approximately 32 feet in length, 4 feet in width and with a minimum height of 8 feet above sidewalk, for a new commercial tenant (Sleep Train) located within a retail development (El Paseo De Saratoga) on a 30.9 gross acre site. WEIGHT IS LESS THAN 100 LBS., PER APPLICANT. Retail**

Permit Description:  
Work Class: Tenant Improvement  
Proposed Use: Commercial/Industrial Retail  
Permit Number: 2015-100756-000-00-CI  
Status: Finalized  
Valuation: \$3,000.00  
Contractor Company:  
Contractor Name: ZEBRA AWNING CO

## ADJOINING PROPERTY FINDINGS

Date: **5/27/2015**  
Permit Type:  
Description: **CHANNEL LETTER SIGN "SLEEP TRAIN" UNDER 5 POUNDS PER LETTER AD15-566  
Single Family**

Permit Description:

Work Class: Sub-Trades Only  
Proposed Use: 1 & 2 Family Detached Dwellings Single Family  
Permit Number: 2015-019453-000-00-RS  
Status: Expired  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: **5/1/2013**  
Permit Type:  
Description: **Sign Permit for two (2) attached signs. Both signs are 35 square feet. Retail**

Permit Description:

Work Class: Sub-Trades Only  
Proposed Use: Commercial/Industrial Retail  
Permit Number: 2013-105783-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:



## ADJOINING PROPERTY FINDINGS

Date: **4/10/2013**  
Permit Type:  
Description: **INTERIOR TENNANT IMPROVEMENT AT ( SUITE 50) INCLUDING INSTALLING PARTITION AND FURRED WALLS ALSO INSTALL T-BAR CEILING. VERY MINOR MECHANICAL TO CONNECT TO EXISTING STUBBED IN DROPS. ALL PLBG IS EXISTING. Retail**

Permit Description:  
Work Class: Tenant Improvement  
Proposed Use: Commercial/Industrial Retail  
Permit Number: 2013-103320-000-00-CI  
Status: Finaled  
Valuation: \$63,063.00  
Contractor Company:  
Contractor Name: SCHULTE CONSTRUCTION

Date: **2/24/2011**  
Permit Type:  
Description: **INSTALL CHANNEL LETTER SIGN , ( FRONT & REAR OF BLDG.LESS THAN 5LBS PER LETTER. Retail**

Permit Description:  
Work Class: Sub-Trades Only  
Proposed Use: Commercial/Industrial Retail  
Permit Number: 2011-008778-000-00-CI  
Status: Expired  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: KIMBERLY LIN|ALLEN SIGNS INC

## ADJOINING PROPERTY FINDINGS

Date: **6/29/2010**  
Permit Type:  
Description: **TI TO BUILD OUT RECENTLY CREATED TENANT SPACE. (120 SQ FT) SPEC SPACE ONLY NOT FOR OCCUPANCY 1) BUILD NEW PARTITION WALLS FOR ADA BATHROOMS 2) MECHANICAL DISTRIBUTION ALTERATION FOR NEW BATHROOMS 3) ELECTRICAL FOR SWITCH AND EXHAUST FANS 4) PLUMBING FOR NEW BATHROOMS**

Permit Description: **Commercial/Industrial**  
Work Class: Tenant Improvement  
Proposed Use: Retail  
Permit Number: 2010-017234-000-00-CI  
Status: Finalized  
Valuation: \$12,000.00  
Contractor Company:  
Contractor Name: WEI CONSTRUCTION ZHENGLONG WEI

Date: **3/10/2009**  
Permit Type:  
Description: **-+BUILDING ONLY FOR STRUCTURAL IMPROVEMENT (MOMENT FRAME) AND FACADE IMPROVEMENTS TO EXISTING BUILDING EXTERIOR AND ADD INTERIOR DEMISING WALL TO CREATE TWO FUTURE INDIVIDUAL AND SEPARATE TENANT SPACES. 4/15/09 PERMIT REVISED TO ADD ROOF DRAIN MODIFS AND UNDERSLAB GUT LINES PER 4/14/09 INSP BY B ADLER 04-29-09: PERMIT REVISED TO ADD ADDITIONAL PLUMBING WORK, MECHANICAL AND ELECTRICAL TO THIS PERMIT 1) PLUMBING: RUN WATER LINES TO NEW SPEC SPACE, NEW GAS LINES TO SPEC SPACE (# 50), MODIFY EXISITNG GAS LINE TO EXISITNG ROOF TOP HVAC 2) MECHANICAL : FOR HVAC PLENUM DROPS AND RELOCATE THERMOSTATS 3) ELECTRICAL: ADDITION OF TWO SUBPANELS IN NEW UNIT (#50)AND NEW ELECTRICAL SERVICE TO SUITE 10# AND ALL LIGHTING AND SWITCHING TO BE ON TI PERMIT, LIGHTING AND SWITCHING NOT IN THIS PERMIT SCOPE PER TOD DEVLIN 4.)VARIOUS CHANGES TO ROOF ELECTRICAL EQUIPMENT**

Permit Description: **Commercial/Industrial**  
Work Class: Tenant Improvement  
Proposed Use: Retail  
Permit Number: 2009-008799-000-00-CI  
Status: Finalized  
Valuation: \$439,995.00  
Contractor Company:  
Contractor Name: W. L. BUTLER CONSTRUCTION NICK GROEGER

## ADJOINING PROPERTY FINDINGS

Date: **1/16/2003**  
Permit Type:  
Description: **INTERIOR REMODEL OF EXISTING VIDEO STORE. ADD NEW DOOR AND CASH WRAP AND CHAIN LINK FENCE. AREA OF WORK APPROXIMATELY 860 SQ FT. FIRE INSPECTION IS NOT REQ,D.**

Permit Description: **Commercial/Industrial**  
Work Class: Tenant Improvement  
Proposed Use: Retail  
Permit Number: 2003-101227-000-00-CI  
Status: Finaled  
Valuation: \$18,000.00  
Contractor Company:  
Contractor Name: CUSTOM CUT INC

### 1550 EL PASEO DE SARATOGA

Date: **12/6/2017**  
Permit Type: **Commercial/Industrial**  
Description: **SCOPE OF WORK:- INCLUDES REMOVING THE EXISTING 10 TONS ROOFTOP HVAC UNIT AND INSTALLING NEW 12.5 TONS HVAC UNIT WEIGHING 1,345 LBS.- ALL ASSOCIATED ELECTRICAL AND MECHANICAL WORK PER APPROVED PLANS Bank ROOFTOP HVAC UNIT- US BANK**

Permit Description: **Building Electrical Mechanical**  
Work Class: Tenant Improvement  
Proposed Use: Bank  
Permit Number: 2017-046041-000-00-CI  
Status: Finaled  
Valuation: \$26,540.00  
Contractor Company:  
Contractor Name: AIR SYSTEMS

## ADJOINING PROPERTY FINDINGS

Date: **2/5/2003**  
Permit Type:  
Description: **NAME CHANGE ON THREE BANK SIGNS**

Permit Description: **Commercial/Industrial**  
Work Class: Sub-Trades Only  
Proposed Use: Bank  
Permit Number: 2003-102559-000-00-CI  
Status: Expired  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: COAST SIGN

### 200 EL PASEO DE SARATOGA

Date: **9/7/2010**  
Permit Type:  
Description: **464 SF TENANT IMPROVEMENT IN EXISTING RETAIL STORE TO CREATE A NEW BANK. BUILDING, ELECTRICAL, MECHANICAL AND FIRE REVIEW**

Permit Description: **Commercial/Industrial**  
Work Class: Tenant Improvement  
Proposed Use: Bank  
Permit Number: 2010-021417-000-00-CI  
Status: Finaled  
Valuation: \$77,554.00  
Contractor Company:  
Contractor Name: R C PACIFIC CONSTRUCTION INC RON MEADE

## ADJOINING PROPERTY FINDINGS

Date: **8/2/2010**  
Permit Type:  
Description: **ELECTRIC FOR SIGN**

Permit Description: **Commercial/Industrial**  
Work Class: Sub-Trades Only  
Proposed Use: Retail  
Permit Number: 2010-020085-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: **7/18/2007**  
Permit Type:  
Description: **INSTALL (6) SIGNS: (2) LUCKY (1) BAKERY (1) SEAFOOD (1) PHARMACY (1) DELI**

Permit Description: **Commercial/Industrial**  
Work Class: Sub-Trades Only  
Proposed Use: Retail  
Permit Number: 2007-023162-000-00-CI  
Status: Expired  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: SIGN DESIGNS INC THOMAS TONA

Date: **9/9/2003**  
Permit Type:  
Description: **INSTALL STARBUCK LOGO SIGN, 3 FT DIA., LESS THAN 50#. PLANNING AD03-913.**

Permit Description: **Commercial/Industrial**  
Work Class: Sub-Trades Only  
Proposed Use: Retail  
Permit Number: 2003-121948-000-00-CI  
Status: Expired  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: ACCURATE INSTALLATION SERVIC

## ADJOINING PROPERTY FINDINGS

Date: **7/1/2003**  
Permit Type:  
Description: **SCOPE OF WORK: INCLUDES INTERIOR REMODEL TO AN EXISTING RETAIL SUPERMARKET STORE. ROOF TOP A/C UNITS NOT INCLUDED IN THIS PERMIT.**

Permit Description: **Commercial/Industrial**  
Work Class: Tenant Improvement  
Proposed Use: Store  
Permit Number: 2003-110488-000-00-CI  
Status: Expired  
Valuation: \$534,332.00  
Contractor Company:  
Contractor Name: ANDERSON, ERIC F INC

Date: **6/5/2003**  
Permit Type:  
Description: **ELECTRICAL FOR NEW REFRIGERATION CONDENSER AND PLATFORM ON ROOF.**

Permit Description: **Commercial/Industrial**  
Work Class: Sub-Trades Only  
Proposed Use: Store  
Permit Number: 2003-112690-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: **6/3/2003**  
Permit Type:  
Description: **SCOPE OF WORK: INSTALL NEW REFRIGERATION CONDENSER AND PLATFORM ON ROOF FOR A/C UNIT**

Permit Description: **Commercial/Industrial**  
Work Class: Tenant Improvement  
Proposed Use: Store  
Permit Number: 2003-112423-000-00-CI  
Status: Finaled  
Valuation: \$25,000.00  
Contractor Company:  
Contractor Name: ANDERSON, ERIC F INC

## ADJOINING PROPERTY FINDINGS

### 300 EL PASEO DE SARATOGA

Date: 11/7/2011  
Permit Type:  
Description: **INSTALL NEW POWER AND DATA FOR TECHNOLOGY DISPLAY AT (E) RETAIL STORE. Retail**

Permit Description:  
Work Class: Sub-Trades Only  
Proposed Use: Commercial/Industrial Retail  
Permit Number: 2011-035975-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: VASKO ELECTRIC INC

### 400 EL PASEO DE SARATOGA

Date: 4/27/2015  
Permit Type:  
Description: **SCOPE OF WORK TO INCLUDE:1. ADA RESTROOM UPGRADE AT REAR OF STORE FOR (2) RESTROOMS INLCUDING ELECTRICAL & PLUMBING. Retail**

Permit Description:  
Work Class: Tenant Improvement  
Proposed Use: Commercial/Industrial Retail  
Permit Number: 2015-011437-000-00-CI  
Status: Finaled  
Valuation: \$105,000.00  
Contractor Company:  
Contractor Name: JACKSON DEAN CONSTRUCTION INC

## ADJOINING PROPERTY FINDINGS

Date: **8/12/2014**  
Permit Type:  
Description: **REMOVE & REPLACE 8 ROOF TOP HVAC UNITS IN SAME LOCATIONS. ONE WEIGHING 696 LBS, ONE WEIGHING 804 LBS, SIX WEIGHING 1292 LBS EACH. Retail**

Permit Description:  
Work Class: Tenant Improvement  
Proposed Use: Commercial/Industrial Retail  
Permit Number: 2014-028444-000-00-CI  
Status: Expired  
Valuation: \$31,423.00  
Contractor Company:  
Contractor Name:

Date: **5/8/2014**  
Permit Type:  
Description: **1) EXISTING BUILT-UP CAP SHEET ROOF TO REMAIN. ADD A NEW CARLISLE SINGLE PLY TPO ROOF MEMBRANE TO THE EXISTING ROOF.COOL ROOF # 0628-0002 Retail**

Permit Description:  
Work Class: ReRoof  
Proposed Use: Commercial/Industrial Retail  
Permit Number: 2014-016587-000-00-CI  
Status: Finaled  
Valuation: \$50,778.00  
Contractor Company:  
Contractor Name: TECTA AMERICA SACRAMENTO



## ADJOINING PROPERTY FINDINGS

Date: **2/16/2011**  
Permit Type:  
Description: **1) EXISTING BUILT-UP CAP SHEET ROOF TO REMAIN. ADD A NEW CARLISLE SINGLE PLY TPO ROOF MEMBRANE TO THE EXISTING ROOF Retail**

Permit Description:  
Work Class: ReRoof  
Proposed Use: Commercial/Industrial Retail  
Permit Number: 2011-008198-000-00-CI  
Status: Expired  
Valuation: \$50,778.00  
Contractor Company:  
Contractor Name: TECTA AMERICA SACRAMENTO

Date: **8/25/2010**  
Permit Type:  
Description: **1) REMOVE AND RELOCATE INTERIOR DISPLAY LIGHTING**

Permit Description: **Commercial/Industrial**  
Work Class: Sub-Trades Only  
Proposed Use: Retail  
Permit Number: 2010-022121-000-00-CI  
Status: Expired  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: **3/26/2008**  
Permit Type:  
Description: **THIS PERMIT IS ISSUED TO RELOCATE ONE EXTERIOR ENTRANCE DOOR WITH PLANNING APPROVAL # AD08-175 .**

Permit Description: **Commercial/Industrial**  
Work Class: Tenant Improvement  
Proposed Use: Retail  
Permit Number: 2008-002112-000-00-CI  
Status: Finaled  
Valuation: \$4,150.00  
Contractor Company:  
Contractor Name: NOBLE CONST.

## ADJOINING PROPERTY FINDINGS

Date: **11/21/2007**  
Permit Type:  
Description: **SCOPE OF WORK:Two individual internally illuminated signs ( 3a and 3 b ) attached at storefront; ( THE LARGER ONE IS 360 LB . THE SMALLER ONE IS 25 LB . )**

Permit Description: **Commercial/Industrial**  
Work Class: Tenant Improvement  
Proposed Use: Retail  
Permit Number: 2007-040391-000-00-CI  
Status: Expired  
Valuation: \$8,785.00  
Contractor Company:  
Contractor Name:

### 500 EL PASEO DE SARATOGA

Date: **10/24/2012**  
Permit Type:  
Description: **INSTALL (2) EXTERIOR CHANNEL LETTER SIGNS: "GNC" Retail**

Permit Description:  
Work Class: Sub-Trades Only  
Proposed Use: Commercial/Industrial Retail  
Permit Number: 2012-031429-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **5/1/2012**  
Permit Type:  
Description: **TI - PETCO TO CREATE PET DAYCARE AND PLAY AREA NAME "POOCH PLAY" INCLUDING ASSOCIATED ELECTRICAL AND MECHANICAL WORK PER APPROVED STAMPED PLANS. Retail**

Permit Description:  
Work Class: Tenant Improvement  
Proposed Use: Commercial/Industrial Retail  
Permit Number: 2012-012926-000-00-CI  
Status: Finaled  
Valuation: \$267,770.00  
Contractor Company:  
Contractor Name: STUART JAMES CONSTRUCTION, INC

Date: **10/5/2009**  
Permit Type:  
Description: **REMOVE CAP SHEET AND REPLACE WITH CARLISLE MANUFACTURE ROOF MATERIAL**

Permit Description: **Commercial/Industrial**  
Work Class: ReRoof  
Proposed Use: Retail  
Permit Number: 2009-034699-000-00-CI  
Status: Expired  
Valuation: \$384,090.00  
Contractor Company:  
Contractor Name: DRI COMMERCIAL CORPORATION

## ADJOINING PROPERTY FINDINGS

Date: **4/15/2004**  
Permit Type:  
Description: **1,500 SF. TENANT IMPROVEMENT TO AN EXISTING 23,880 SF. PETCO STORE. SCOPE OF WORK CONSISTS OF A NEW GROOMING ROOM , CAGE ROOM, TUB ROOM AND TRAINING ROOM. EXISTING H/C PARKING IS TO BE UPGRADED. NEW T-BAR LAY IN CEILING AND NEW GYP. BD CEILING FOR THE IMPROVEMENT AREA. A NEW 3 TON ROOF A/C ( 328 LB WT. ) IS TO BE INSTALLED. N 5-18-04 REVISED SCOPE OF WORK TO INCLUDE A TOTAL OF 3560 SF OF TENANT IMPROVEMENT (REVISED LAY OUT OF DOG WASH AND NEW DOG DAY CARE)**

Permit Description: **Commercial/Industrial**  
Work Class: Tenant Improvement  
Proposed Use: Retail  
Permit Number: 2004-108956-000-00-CI  
Status: **Finald**  
Valuation: \$250,000.00  
Contractor Company:  
Contractor Name: **COMANCHE CONTRACTORS INC**

### **PROSPECT RD**

#### **18506 PROSPECT RD**

Date: **7/11/2017**  
Permit Type:  
Description: **(7/11/2017 4:02 PM JSTC) REROOF OVER EXISTING WITH 50MIL MEMBRANE**

Permit Description: **REROOF**  
Work Class: REROOF  
Proposed Use: COMMERCIAL  
Permit Number: 17-1049  
Status: **FINALED**  
Valuation: \$60,000.00  
Contractor Company:  
Contractor Name: **RAIN MAN ROOFING & WATER PROOFING**

## ADJOINING PROPERTY FINDINGS

Date: **7/28/2011**  
Permit Type:  
Description: **TENANT IMPROVEMENT. SHELVING LAYOUT CHANGES AND ELECTRICAL UPGRADES.**

Permit Description: **REMODEL**  
Work Class: REMODEL  
Proposed Use: Commercial  
Permit Number: 11-0425  
Status: Issued  
Valuation: \$20,000.00  
Contractor Company:  
Contractor Name: ECOELEMENTAL

Date: **7/20/2011**  
Permit Type:  
Description: **REPLACE SIGNAGE FOR O'REILLY**

Permit Description: **MISCELLANEOUS**  
Work Class: SIGN  
Proposed Use: Sign  
Permit Number: 11-0949  
Status: Issued  
Valuation: \$1,000.00  
Contractor Company:  
Contractor Name: PACIFIC NEON CO.

## ADJOINING PROPERTY FINDINGS

### 18522 PROSPECT RD

Date: **6/24/2015**  
Permit Type:  
Description: **(5/13/2015 1:29 PM JST) REMOVE AND REPLACE BAY 1, REMOVE BAY 8 AND 11 AND INSTALL ABOVE GROUND LIFT. TO INCLUDE NEW CONCRETE SLABS**

Permit Description: **REMODEL**  
Work Class: (3) LIFTS  
Proposed Use: RESIDENTIAL  
Permit Number: 15-0748  
Status: ISSUED  
Valuation: \$40,000.00  
Contractor Company:  
Contractor Name: CENTRAL EQUIPMENT SERV ICE

Date: **9/13/2011**  
Permit Type:  
Description: **INSTALL OIL TANK AND HOSES**

Permit Description: **MISCELLANEOUS**  
Work Class: TANK  
Proposed Use:  
Permit Number: 11-1216  
Status: Issued  
Valuation: \$4,000.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

### 5220 PROSPECT RD

Date: **5/21/2015**  
Permit Type:  
Description: **Single Family**

Permit Description:  
Work Class: Sub-Trades Only  
Proposed Use: 1 & 2 Family Detached Dwellings Single Family  
Permit Number: 2015-018809-000-00-RS  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: **9/23/2008**  
Permit Type:  
Description: **INSTALL 220 AMP DEDICATED CIRCUIT FOR ELECTRICAL RECEPTACLE AT PREP TABLE**

Permit Description: **Commercial/Industrial**  
Work Class: Sub-Trades Only  
Proposed Use: Restaurant  
Permit Number: 2008-038541-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: ANTHONY ELECTRIC JIM CHIAPUZIO

## ADJOINING PROPERTY FINDINGS

Date: **4/23/2008**  
Permit Type:  
Description: **INSTALL 220AMP DEDICATED CIRCUIT FOR NEW COUNTER TOP ELECTRICAL APPLIANCE IN EXISTNG FAST FOOD RESTAURANT.**

Permit Description: **Commercial/Industrial**  
Work Class: Sub-Trades Only  
Proposed Use: Restaurant  
Permit Number: 2008-016227-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: NONE

Date: **11/4/2003**  
Permit Type:  
Description: **INSTALL 3 ELECTRIC SIGNAGE: PREVIEW BOARD, SPEAKER BOARD, DIRECTIONAL SIGN. SIGNS ARE LESS THAN 5'-9" IN HEIGHT, NO BUILDING PERMIT REQUIRED.**

Permit Description: **Commercial/Industrial**  
Work Class: Site Work  
Proposed Use: Restaurant  
Permit Number: 2003-127410-000-00-CI  
Status: Expired  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: CALIFORNIA SIGN & CRANE FREIDELEEN LOU



## ADJOINING PROPERTY FINDINGS

Date: **10/10/2003**  
Permit Type:  
Description: **SITE WORK FOR RESTAURANT ADDITION. NEW OUTDOOR LIGHTING.**

Permit Description: **Commercial/Industrial**  
Work Class: Site Work  
Proposed Use: Restaurant  
Permit Number: 2003-125194-000-00-CI  
Status: Expired  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: JM MAITA CONSTRUCTION INC

Date: **10/10/2003**  
Permit Type:  
Description: **300 SQ FT ADDITION TO AN EXISTING RESTAURANT. CONSISTING IN NEW DINING AREA AND RESTROOM. RECONFIGURING RESTROOMS AND MAKING THEM ADA APPROVED.**

Permit Description: **Commercial/Industrial**  
Work Class: Additions/Alterations  
Proposed Use: Restaurant  
Permit Number: 2003-123564-000-00-CI  
Status: Finaled  
Valuation: \$201,903.00  
Contractor Company:  
Contractor Name: JM MAITA CONSTRUCTION INC

## ADJOINING PROPERTY FINDINGS

### SAN PALO CT

#### 18675 SAN PALO CT

Date: **7/9/2014**  
Permit Type:  
Description: **(7/9/2014 10:15 AM JST) REMOVE AND REPLACE FURNACE/AC/DUCTS**

Permit Description: **MECHANICAL**  
Work Class: FURNACE/AC/DUCTS  
Proposed Use: AC  
Permit Number: 14-1012  
Status: ISSUED  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: RESIDENTIAL HEATING & A/C

### SARATOGA AVE

#### 1704 SARATOGA AVE

Date: **2/20/2019**  
Permit Type: **Commercial/Industrial**  
Description: **REMOVAL OF REMEDIATION EQUIPMENT FOR GAS STATION TO CONVERT BACK TO EXTERIOR STORAGE AREA Service Station SOIL VAPOR EQUIPMENT REMOVAL**

Permit Description: **Building Electrical Plumbing**  
Work Class: Tenant Improvement  
Proposed Use: Service Station  
Permit Number: 2019-106722-000-00-CI  
Status: Under Inspection  
Valuation: \$27,215.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **8/29/2018**  
Permit Type: **Commercial/Industrial**  
Description: **SCOPE OF WORK: REPLACE DISPENSERS & PIPING AT EXISTING GAS STATION  
\*\*\* AREA OF WORK: 600 SF \*\*\* Service Station DISPENSER REPLACEMENT, (ITI)  
CHEVRON**

Permit Description: **Building Electrical**  
Work Class: Tenant Improvement  
Proposed Use: Service Station  
Permit Number: 2018-132881-000-00-CI  
Status: Finaled  
Valuation: \$80,000.00  
Contractor Company:  
Contractor Name:

Date: **2/3/2016**  
Permit Type: **Commercial/Industrial**  
Description: **SCOPE OF WORK TO INCLUDE:1. REMOVE & REPLACE (E) AUTOMATIC CAR  
WASH EQUIPMENT. 2. PARTIAL CONCRETE SLAB Service Station R/R CAR WASH  
EQUIPMENT**

Permit Description: **Building Electrical Plumbing**  
Work Class: Tenant Improvement  
Proposed Use: Service Station  
Permit Number: 2016-103510-000-00-CI  
Status: Finaled  
Valuation: \$25,000.00  
Contractor Company:  
Contractor Name: 5916 SHADOW OAK DR

## ADJOINING PROPERTY FINDINGS

Date: **2/29/2012**  
Permit Type:  
Description: **SCOPE OF WORK:REMOVE AND REPLACE (E) HANDICAP RAMP NEAR LOADING ZONEINSTALL TRUNCATED DOMES ON (N) RAMPSINSTALL TRUNCATED DOMES ON PATH OF TRAVEL BOTH SIDES OF CAR WASH EXIT DRIVE Service Station**

Permit Description:  
Work Class: Tenant Improvement  
Proposed Use: Commercial/Industrial Service Station  
Permit Number: 2012-006737-000-00-CI  
Status: Finaled  
Valuation: \$5,000.00  
Contractor Company:  
Contractor Name:

Date: **3/23/2011**  
Permit Type:  
Description: **1) INSTALLATION OF A STRIP DRAIN AT DRIVEWAY FOR CAR WASH TO BE CONNECTED TO AN EXISTING CATCH BASIN FOR RECYCLING WATER CLARIFIER Service Station**

Permit Description:  
Work Class: Sub-Trades Only  
Proposed Use: Commercial/Industrial Service Station  
Permit Number: 2011-011020-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **1/30/2008**  
Permit Type:  
Description: **INSTALLATION OF HEALY TANK FOR VAPOR EXTRACTOR. ELECTRICAL FOR EYS SEAL INSPECTION.**

Permit Description: **Commercial/Industrial**  
Work Class: Tenant Improvement  
Proposed Use: Service Station  
Permit Number: 2008-004138-000-00-CI  
Status: Finaled  
Valuation: \$25,000.00  
Contractor Company:  
Contractor Name: CENTRAL PETROLEUM MAINTENANCE

Date: **8/29/2007**  
Permit Type:  
Description: **INSTALL REMEDIATION SYSTEM IN TRASH ENCLOSURE AREA. TRASH ENCLOSURE REQUIRES 68 LINEAR FEET OF MASONRY WALL TO INCREASE SIZE TO ACCOMODATE REMEDIATION EQUIPMENT.**

Permit Description: **Commercial/Industrial**  
Work Class: Tenant Improvement  
Proposed Use: Service Station  
Permit Number: 2007-028212-000-00-CI  
Status: Finaled  
Valuation: \$114,368.00  
Contractor Company:  
Contractor Name: INNOVATIVE CONSTR. SOLUTIONS

## ADJOINING PROPERTY FINDINGS

Date: **7/5/2007**  
Permit Type:  
Description: **CHEVRON REFACE MONUMENT SIGN , CANOPY COLUMN . ALSO REFACE THE EXISTING CANOPY WITH FLAT IR WHITE ACM . PLANNING APPROVAL # AD07-490 .**

Permit Description: **Commercial/Industrial**  
Work Class: Tenant Improvement  
Proposed Use: Service Station  
Permit Number: 2007-021733-000-00-CI  
Status: Expired  
Valuation: \$4,800.00  
Contractor Company:  
Contractor Name:

Date: **1/31/2005**  
Permit Type:  
Description: **PERMIT FOR A MONUMENT SIGN, 3 ATTACHED SIGNS, DETACHED SAFETY/DIRECTIONAL SIGNS AND A CHANNEL LETTER SIGN.**

Permit Description: **Commercial/Industrial**  
Work Class: Additions/Alterations  
Proposed Use: Service Station  
Permit Number: 2005-003874-000-00-CI  
Status: Expired  
Valuation: \$8,000.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **11/23/2004**  
Permit Type:  
Description: **TEMPORARY POWER FOR CONSTRUCTION.**

Permit Description: **Commercial/Industrial**  
Work Class: Sub-Trades Only  
Proposed Use: Service Station  
Permit Number: 2004-133421-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: FOX-WALSH ELECTRIC

Date: **10/21/2004**  
Permit Type:  
Description: **PLUMBING SITE WORK FOR NEW GAS STATION/CAR WASH. ALL WORK PER STAMPED APPROVED PLANS.**

Permit Description: **Commercial/Industrial**  
Work Class: Site Work  
Proposed Use: Service Station  
Permit Number: 2004-118990-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: ARMER/NORMAN & ASS INC Mr WILLIAM ARMER

## ADJOINING PROPERTY FINDINGS

Date: **10/21/2004**  
Permit Type:  
Description: **DEMOLISH EXISTING 1,147 SQ FT SERVICE STATION BUILDING. ALSO REMOVE CANOPY, CONCRETE PADS AND UNDERGROUND TANKS WITH PIPING. THEN CONSTRUCT A NEW 1,181 SQ FT SERVICE STATION/MARKET, 950 SQ FT DRIVE THRU CAR WASH, 2,160 SQ FT CANOPY, TRASH ENCLOSURE AND NEW UNDERGROUND TANKS. ALSO (4) ISLANDS WITH GAS DISPENSERS. ON SITE ELECTRICAL INCLUDED UNDER THIS PERMIT. ALL TRADES INCLUDED. ALL WORK PER STAMPED APPROVED PLANS AND CODES.**

Permit Description: **Commercial/Industrial**  
Work Class: Additions/Alterations  
Proposed Use: Service Station  
Permit Number: 2004-108220-000-00-CI  
Status: Finaled  
Valuation: \$994,752.00  
Contractor Company:  
Contractor Name: ARMER/NORMAN & ASS INC Mr WILLIAM ARMER

Date: **11/25/2002**  
Permit Type:  
Description: **R/R TOILET(S) AT SAME LOCATION(S)**

Permit Description: **Commercial/Industrial**  
Work Class: Sub-Trades Only  
Proposed Use: Restaurant  
Permit Number: 2002-059520-000-00-CI  
Status: Expired  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: CALIF WATER CONSERVATION CO



## ADJOINING PROPERTY FINDINGS

1725 SARATOGA AVE

Date: **7/11/2018**  
Permit Type: **Commercial/Industrial**  
Description: **INSTALL ROOF MOUNTED SOLAR PANELS TO COMMERCIAL BLDG Bank  
ROOFTOP SOLAR**

Permit Description: **Building Electrical**  
Work Class: Tenant Improvement  
Proposed Use: Bank  
Permit Number: 2018-123128-000-00-CI  
Status: **Finald**  
Valuation: \$70,000.00  
Contractor Company:  
Contractor Name: EMPOWER RENEWABLES DEVELOPMENT INC

Date: **2/18/2016**  
Permit Type: **Commercial/Industrial**  
Description: **INSTALL TWO (2) ATM WITHIN BANK Bank ATM TI**

Permit Description: **Building Electrical**  
Work Class: Tenant Improvement  
Proposed Use: Bank  
Permit Number: 2016-106037-000-00-CI  
Status: **Finald**  
Valuation: \$40,000.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **7/28/2015**  
Permit Type:  
Description: **R/R SEWER LINE ONLY Bank**

Permit Description:  
Work Class: Sub-Trades Only  
Proposed Use: Commercial/Industrial Bank  
Permit Number: 2015-027208-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: AB PLUMBING

Date: **7/2/2013**  
Permit Type:  
Description: **BUILT-UP TO TPO RE-ROOF Bank**

Permit Description:  
Work Class: ReRoof  
Proposed Use: Commercial/Industrial Bank  
Permit Number: 2013-113225-000-00-CI  
Status: Finaled  
Valuation: \$74,400.00  
Contractor Company:  
Contractor Name: ALPINE ROOFING

## ADJOINING PROPERTY FINDINGS

Date: **11/15/2012**

Permit Type:

Description: **TI FOR CHASE BANK TO INCLUDE BUILD OUT GLASS AND GYP BOARD ENCLOSED PRIVATE OFFICE WITH GYP BD.BULKHEAD, CONFERENCE ROOM, COUPON ROOMS, RESTROOMS AND JANITOR CLOSET. FURR OUT OF AN EXISTING TELLER WALL TO CREATE AN ELECTRONIC MERCHANDISING NICHE. INSTALL NEW CEILING IN EXPANDED SPACE INCLUDING LIGHTNING AND HVAC. Bank**

Permit Description:

Work Class: Tenant Improvement  
Proposed Use: Commercial/Industrial Bank  
Permit Number: 2012-033866-000-00-CI  
Status: Finaled  
Valuation: \$576,469.00  
Contractor Company:  
Contractor Name:

Date: **7/31/2009**

Permit Type:

Description:

Permit Description:

Work Class: Tenant Improvement  
Proposed Use: Bank  
Permit Number: 2009-027798-000-00-CI  
Status:  
Valuation: \$223,417.00  
Contractor Company:  
Contractor Name: TURNER CONSTRUCTION CO

## ADJOINING PROPERTY FINDINGS

Date: **7/15/2009**  
Permit Type:  
Description: **INSTALL (2) EXTERIOR CHANNEL LETTER SIGNS: "CHASE"**

Permit Description: **Commercial/Industrial**  
Work Class: Sub-Trades Only  
Proposed Use: Retail  
Permit Number: 2009-025847-000-00-CI  
Status: Expired  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: **11/2/2005**  
Permit Type:  
Description: **NEW FULL HEIGHT DEMISING WALL TO CREATE A NEW SPEC SPACE ON THE WEST SIDE OF THE BUILDING WITH 2,870 SF GROUND FLOOR AND AN EXISTING MEZZANINE. ON THE EAST SIDE THE EXISTING BANK BRANCH WILL BE REMODELED, INCLUDING A NEW DEMISING WALL TO BLOCK OFF THE EXISTING MEZZANINE FROM THE NEW LOBBY AND TO CREATE A NEW DEMISED SPACE ON THE SECOND FLOOR.**

Permit Description: **Commercial/Industrial**  
Work Class: Tenant Improvement  
Proposed Use: Bank  
Permit Number: 2005-058471-000-00-CI  
Status: Finaled  
Valuation: \$380,896.00  
Contractor Company:  
Contractor Name: **GIDEL & KOCAL CONST CO JOHN ALLEY**

## ADJOINING PROPERTY FINDINGS

Date: **5/20/2002**  
Permit Type:  
Description: **WORK INCLUDES: INSTALLATION OF AN EXTERIOR ATM FOR WASHINGTON MUTUAL BANK. ELECT INCLUDED FOR THIS SCOPE. NO STAMPED PLANS REQUIRED PER RON S.**

Permit Description: **Commercial/Industrial**  
Work Class: Express  
Proposed Use: Bank  
Permit Number: 2002-020371-000-00-CI  
Status: Finaled  
Valuation: \$20,000.00  
Contractor Company:  
Contractor Name: EVANS & SON INC

### 1730 SARATOGA AVE

Date: **5/18/2012**  
Permit Type:  
Description: **TI - WELLS FARGO BANKWALL MOUNTED SIGNS > 100 LBS MONUMENT SIGNS >8'SEE AD12-340 (JEFF ROCHE 5/18/2012). Bank**

Permit Description:  
Work Class: Tenant Improvement  
Proposed Use: Commercial/Industrial Bank  
Permit Number: 2012-014769-000-00-CI  
Status: Finaled  
Valuation: \$11,000.00  
Contractor Company:  
Contractor Name: NONE

## ADJOINING PROPERTY FINDINGS

Date: **8/20/2007**  
Permit Type:  
Description: **COMPOSITION REROOF**

Permit Description: **Commercial/Industrial**  
Work Class: ReRoof  
Proposed Use: Office  
Permit Number: 2007-027047-000-00-CI  
Status: Finaled  
Valuation: \$35,340.00  
Contractor Company:  
Contractor Name:

Date: **3/28/2002**  
Permit Type:  
Description: **INSTALL NEW A/C UNITS ON MESSINE AND 1ST FLOOR AREA. ADD SCREEN WALL TO COVER GROUND FLOOR A/C UNITS.**

Permit Description: **Commercial/Industrial**  
Work Class: Tenant Improvement  
Proposed Use: Bank  
Permit Number: 2001-442426-000-00-CI  
Status: Finaled  
Valuation: \$24,935.00  
Contractor Company:  
Contractor Name: CAL BAY CONSTRUCTION

## ADJOINING PROPERTY FINDINGS

1735 SARATOGA AVE

Date: 11/29/2017  
Permit Type:  
Description: **SCOPE OF WORK: RE ROOF THEATER \*\*\* APPLICANT NOT SURE OF BUILDING NUMBER/LETTER \*\*\* Church**

Permit Description:  
Work Class: ReRoof  
Proposed Use: Commercial/Industrial Church  
Permit Number: 2017-045116-000-00-CI  
Status: Finalized  
Valuation: \$66,960.00  
Contractor Company:  
Contractor Name:

Date: 11/29/2017  
Permit Type: **Commercial/Industrial**  
Description: **SCOPE OF WORK: RE ROOF GYM \*\*\* APPLICANT NOT SURE OF BUILDING NUMBER/LETTER \*\*\* Church**

Permit Description: **Building**  
Work Class: ReRoof  
Proposed Use: Church  
Permit Number: 2017-045114-000-00-CI  
Status: Finalized  
Valuation: \$37,650.00  
Contractor Company:  
Contractor Name: LEGACY ROOFING & WATERPROOFING, INC.

## ADJOINING PROPERTY FINDINGS

Date: **6/16/2014**  
Permit Type:  
Description: **INSTALL NEW SOLAR PV SYSTEM AND ASSOCIATED POWER CONDITIONING EQUIPMENT ON ROOF OF (E) CHURCH "BUILDING C" AND (E) SCHOOL "BUILDING B". Church**

Permit Description:  
Work Class: Tenant Improvement  
Proposed Use: Commercial/Industrial Church  
Permit Number: 2014-021511-000-00-CI  
Status: Finaled  
Valuation: \$295,600.00  
Contractor Company:  
Contractor Name: NONE

Date: **12/3/2009**  
Permit Type:  
Description: **1.) INSTALL (N) HEATPUMP FOR MAIN GYM AREA. 2.) INSTALL (N) MULTIZONE SPLIT SYSTEM TO FEED EXISTING AND FUTURE OFFICE SPACES.**

Permit Description: **Commercial/Industrial**  
Work Class: Tenant Improvement  
Proposed Use: School/Daycare  
Permit Number: 2009-041186-000-00-CI  
Status: Expired  
Valuation: \$115,829.00  
Contractor Company:  
Contractor Name: NONE



## ADJOINING PROPERTY FINDINGS

Date: **11/5/2009**  
Permit Type:  
Description: **PLUMBING SITE WORK FOR SUNDAY SCHOOL BUILDING**

Permit Description: **Commercial/Industrial**  
Work Class: Site Work  
Proposed Use: Church  
Permit Number: 2008-067533-000-00-CI  
Status: Expired  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: **10/21/2009**  
Permit Type:  
Description: **CONSTRUCT NEW 17,487 SQ FT THREE-STORY SUNDAY SCHOOL CLASSROOM BUILDING FOR EXISTING CHURCH FACILITY. PROJECT INCLUDES PLUMBING, MECHANICAL AND ELECTRICAL PER APPROVED STAMPED PLANS. School/Daycare**

Permit Description:  
Work Class: New Construction  
Proposed Use: Commercial/Industrial School/Daycare  
Permit Number: 2009-036393-000-00-CI  
Status: Finaled  
Valuation: \$2,801,751.00  
Contractor Company:  
Contractor Name: KAREN REDLEW|SOUTH BAY CONSTRUCTION|SOUTHBAY DEVELOPMENT COMPANY/KAREN REDLEW

## ADJOINING PROPERTY FINDINGS

Date: **10/5/2009**  
Permit Type:  
Description: **1) DEMO OF TWO CLASSROOM BUILDINGS (BUILDING "B" & "C") WITH A TOTAL SQUARE FOOTAGE OF 11,857 SQ FT. School/Daycare**

Permit Description:  
Work Class: Demolition  
Proposed Use: Commercial/Industrial School/Daycare  
Permit Number: 2009-034832-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: KAREN REDLEW|SOUTH BAY CONSTRUCTION|SOUTHBAY DEVELOPMENT COMPANY/KAREN REDLEW

Date: **8/17/2006**  
Permit Type:  
Description: **PERMIT FOR SITE ELECTRICAL AND SITE PLUMBING**

Permit Description: **Commercial/Industrial**  
Work Class: Site Work  
Proposed Use: Church  
Permit Number: 2006-004227-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: NONE

## ADJOINING PROPERTY FINDINGS

Date: **8/15/2006**  
Permit Type:  
Description: **CONSTRUCT NEW 15,038 SQ FT RELIGIOUS ASSEMBLY BUILDING TO SEAT 850 PEOPLE WITH NURSERY ROOM, PLATFORM, TOILET FACILITIES, LOBBY, DRESSING ROOM AND TECHNICAL SPACES. INCLUDING PLUMBING, MECHANICAL AND ELECTRICAL PER APPROVED STAMPED PLANS.**

Permit Description: **Commercial/Industrial**  
Work Class: New Construction  
Proposed Use: Church  
Permit Number: 2006-020941-000-00-CI  
Status: Finalled  
Valuation: \$4,229,190.00  
Contractor Company:  
Contractor Name:

Date: **7/12/2006**  
Permit Type:  
Description: **INSTALL TEMPORARY POWER POLE FOR NEW CONSTRUCTION**

Permit Description: **Commercial/Industrial**  
Work Class: Sub-Trades Only  
Proposed Use: Church  
Permit Number: 2006-020743-000-00-CI  
Status: Finalled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: ACME & SONS SANITATION INC KELLY SILVER

## ADJOINING PROPERTY FINDINGS

Date: **12/5/2000**  
Permit Type:  
Description: **ON-SITE PLUMBING**

Permit Description: **Commercial/Industrial**  
Work Class: Additions/Alterations  
Proposed Use:  
Permit Number: 2000-073142-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: BLUM CONSTRUCTION

Date: **11/22/2000**  
Permit Type:  
Description: **MONUMENT SIGN/WALL-LIGHTS POLE**

Permit Description: **Commercial/Industrial**  
Work Class: Additions/Alterations  
Proposed Use:  
Permit Number: 2000-072625-000-00-CI  
Status: Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: BLUM CONSTRUCTION

## ADJOINING PROPERTY FINDINGS

1749 SARATOGA AVE

Date: **3/23/2016**  
Permit Type: **Commercial/Industrial**  
Description: **SCOPE OF WORK:ELECTRICAL UPGRADE AS PART OF TI TO HAIR SALON\*  
BUILDING, PLUMBING, AND MECHANICAL PERMITS UNDER # 15-105382 \* Retail  
ELECTRICAL UPGRADES ONLY**

Permit Description: **Electrical**  
Work Class: Tenant Improvement  
Proposed Use: Retail  
Permit Number: 2016-110364-000-00-CI  
Status: Finalled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: **1/5/2016**  
Permit Type: **Commercial/Industrial**  
Description: **SCOPE OF WORK:743 SQ FT TI FOR HAIR SALON TO INCLUDE1) INSTALL NEW  
ADA BATHROOM2) INSTALL SHAMPOO STATION AND UTILITY SINK3) INSTALL (N)  
TANKLESS WATER HEATER4) INSTALL WASH AND DRYER5) INSTAL NEW ADA  
PARKING STRIPC OF O REQUIRED Retail TI**

Permit Description: **Building Plumbing Mechanical**  
Work Class: Tenant Improvement  
Proposed Use: Retail  
Permit Number: 2015-105382-000-00-CI  
Status: Finalled  
Valuation: \$24,859.00  
Contractor Company:  
Contractor Name: NK BUILDING CONSTRUCTION GROUP INC

## ADJOINING PROPERTY FINDINGS

1751 SARATOGA AVE

Date: 3/24/2008

Permit Type:

Description:

VEHICLE DAMAGE SURVEY FOR COMMERCIAL BLDG. FOR STUCCO & FRAMING REPAIR. APPX 12'X8' BEARING WALL, EXTERIOR WALL WITH 4X5 WINDOW STUCCO EXTERIOR STANDARD 2X4 WALL WITH 1 HEADER AND WINDOW CRIPPLES AFFECTED, TOP0 DOUBLE PLATES DO NOT SEEM TO BE AFFECTED, BOTTOM SILL PLATES NOT AFFECTED;;;NOTE: APPX 96 SQ FT DRYWALL-PAINT-ETC! 106 SF STUCCO DAMAGE, NO CARPET DAMAGE...NOTE: ELECT WILL REQUIRE DISCONNECTION OF WIRES AFTER FRAMING RECONNECT WIRING...<25% DAMAGE...PLANS NOT REQUIRED, BUILDING AND ELECTRIC PERMITS REQ'D.

Permit Description: Commercial/Industrial

Work Class: Tenant Improvement

Proposed Use: Retail

Permit Number: 2008-011470-000-00-CI

Status: Finaled

Valuation: \$0.00

Contractor Company:

Contractor Name:

Date: 3/17/2008

Permit Type:

Description:

Permit Description:

Work Class: Auto

Proposed Use: Survey

Permit Number: 2008-010546-000-00-IR

Status:

Valuation: \$0.00

Contractor Company:

Contractor Name: NONE

## GLOSSARY

### General Building Department concepts

- **ICC:** The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- **Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections):** This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- **Jurisdiction:** This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- **GC:** General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- **Journeyman:** Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- **HVAC (Mechanical, Heating & Air companies):** HVAC = Heating, Ventilation, and Air Conditioning.
- **ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release):** Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- **"Pull" a permit:** To obtain and pay for a building permit.
- **CBO:** Chief Building Official
- **Planning Department:** The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- **Zoning Department:** The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- **Zoning District:** A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- **PIN (TMS, GIS ID, Parcel#):** Property Identification Number and Tax Map System number.
- **State Card (Business license):** A license card issued to a contractor to conduct business.
- **Building Inspector (Inspector):** The inspector is a building department employee that inspects building construction for compliance to codes.
- **C.O.:** Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

## GLOSSARY

### Permit Content Definitions

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use(s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

### Sample Building Permit Data

Date: Nov 09, 2000

Permit Type: Bldg -

New Permit Number: 101000000405

Status: Valuation: \$1,000,000.00

Contractor Company: OWNER-BUILDER

Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.





# APPENDIX

**E**

ENVIRONMENTAL  
DATABASE REPORT

**1777 Saratoga Ave**  
1777 Saratoga Ave  
San Jose, CA 95129

Inquiry Number: 5726423.2s  
July 23, 2019

## The EDR Radius Map™ Report with GeoCheck®



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

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

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## EXECUTIVE SUMMARY

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

1777 SARATOGA AVE  
SAN JOSE, CA 95129

#### COORDINATES

Latitude (North): 37.2901900 - 37° 17' 24.68"  
Longitude (West): 121.9944650 - 121° 59' 40.07"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 589130.8  
UTM Y (Meters): 4127334.8  
Elevation: 255 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640416 SAN JOSE WEST, CA  
Version Date: 2012  
  
West Map: 5640178 CUPERTINO, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
1777 SARATOGA AVE  
SAN JOSE, CA 95129

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">A1</a>	CELLCO - WESTGATE	1777 SARATOGA AVE	ICIS, FINDS, ECHO		TP
<a href="#">A2</a>	SPRINT SF60XC855 (CO	1777 SARATOGA AV CEL	HAZMAT		TP
<a href="#">A3</a>	OUT OF BUSINESS	1777 SARATOGA AV	CUPA Listings, HAZMAT, CERS		TP
<a href="#">A4</a>	VERIZON WIRELESS-816	1777 SARATOGA AVENUE	EMI, CERS		TP
<a href="#">A5</a>	VERIZON WIRELESS WES	1777 SARATOGA AVE	CERS		TP
<a href="#">A6</a>	VERIZON WIRELESS-816	1777 SARATOGA AVENUE	FINDS		TP
<a href="#">A7</a>	VERIZON WIRELESS-WES	1777 SARATOGA AV	FINDS		TP
<a href="#">A8</a>	AT&T MOBILITY - BUCK	1777 SARATOGA AVE	CERS		TP
<a href="#">B9</a>	IA 072213 ROBERT M A	1888 SARATOGA AV 102	CUPA Listings	Higher	152, 0.029, SE
<a href="#">B10</a>	CVS DEVELOPMENT PROJ	1804 SARATOGA AV	CUPA Listings	Higher	152, 0.029, SE
<a href="#">B11</a>	SARATOGA SHELL	1804 SARATOGA AV	CUPA Listings, HAZNET	Higher	152, 0.029, SE
<a href="#">C12</a>	DOUGHERTY PAINTING I	1741 SARATOGA AV 207	CUPA Listings	Lower	164, 0.031, NE
<a href="#">C13</a>	STAT X RAY CO	1741 SARATOGA STE 20	RCRA-SQG, FINDS, ECHO	Lower	164, 0.031, NE
<a href="#">D14</a>	SHELL	1804 SARATOGA	LUST, HIST LUST	Higher	301, 0.057, South
<a href="#">D15</a>	JIM S MOBILE SERVICE	1801 SARATOGA AVE	EDR Hist Auto	Higher	370, 0.070, SSW
<a href="#">E16</a>	VALLES AMERICAN SERV	1801 SARATOGA	EDR Hist Auto	Higher	394, 0.075, SW
<a href="#">E17</a>	MOBIL	1801 SARATOGA AVE	LUST, HIST LUST	Higher	394, 0.075, SW
<a href="#">E18</a>	MOBIL	1801 SARATOGA AVE	LUST, HIST UST, HIST CORTESE, CERS	Higher	410, 0.078, SW
<a href="#">F19</a>	OUT OF BUSINESS (THE	1410 EL PASEO DE SAR	HAZMAT	Lower	461, 0.087, East
<a href="#">F20</a>	WOLF CAMERA & VIDEO	1410 EL PASEO DE SAR	CUPA Listings	Lower	461, 0.087, East
<a href="#">F21</a>	IMAGEFLOW INC	1410 EL PASEO DE SAR	CUPA Listings	Lower	461, 0.087, East
<a href="#">F22</a>	WOLF CAMERA NO 929	1420 EL PASEO DE SAR	RCRA NonGen / NLR	Lower	484, 0.092, East
<a href="#">G23</a>	WHEEL WORKS # 8209-3	18506 PROSPECT RD	CUPA Listings	Lower	494, 0.094, North
<a href="#">G24</a>	O'REILLY AUTO PARTS	18506 PROSPECT RD	RCRA NonGen / NLR	Lower	494, 0.094, North
<a href="#">G25</a>	WHEEL WORKS # 8209	18506 PROSPECT RD	RCRA NonGen / NLR	Lower	494, 0.094, North
<a href="#">G26</a>	WHEEL WORKS # 8209-3	18506 PROSPECT ROAD,	CERS HAZ WASTE, CERS	Lower	494, 0.094, North
<a href="#">G27</a>	GRAND AUTO SUPPLY ST	18506 PROSPECT RD	CUPA Listings	Lower	494, 0.094, North
<a href="#">G28</a>	O'REILLY AUTO PARTS	18506 PROSPECT RD	CERS HAZ WASTE, CERS	Lower	494, 0.094, North
<a href="#">G29</a>	O'REILLY AUTO PARTS	18506 PROSPECT RD	CUPA Listings	Lower	494, 0.094, North
<a href="#">H30</a>	ALBERTSON'S,LLC #711	200 EL PASEO DE SARA	FINDS, ECHO, HAZMAT	Higher	496, 0.094, SSE
<a href="#">H31</a>	LUCKY'S 761	200 EL PASEO DE SARA	CUPA Listings	Higher	496, 0.094, SSE
<a href="#">H32</a>	SAV ON DRUGS 3717	200 EL PASEODE SARAT	RCRA NonGen / NLR	Higher	496, 0.094, SSE
<a href="#">H33</a>	SAVEMART SUPERMARKET	200 EL PASEO DE SARA	RCRA NonGen / NLR	Higher	496, 0.094, SSE
<a href="#">H34</a>	SAV-ON DRUG STORE #7	200 EL PASEO DE SARA	CUPA Listings	Higher	496, 0.094, SSE
<a href="#">H35</a>	LUCKY #761	200 EL PASEO DE SARA	CERS HAZ WASTE, CUPA Listings, CERS	Higher	496, 0.094, SSE
<a href="#">H36</a>	KEYME INC	200 EL PASEO DE SARA	RCRA NonGen / NLR	Higher	496, 0.094, SSE
<a href="#">I37</a>	GEORGE PAPOULIAS	1804 SARATOGA	HIST UST	Higher	526, 0.100, SSW
<a href="#">I38</a>	ALFORD S SHELL SERVI	1804 SARATOGA AVE	EDR Hist Auto	Higher	526, 0.100, SSW
<a href="#">I39</a>	EMERSON DENTAL CARE	1821 SARATOGA AVE ST	RCRA NonGen / NLR	Higher	529, 0.100, SSW

MAPPED SITES SUMMARY

Target Property Address:  
1777 SARATOGA AVE  
SAN JOSE, CA 95129

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">F40</a>	DCI MANAGEMENT GROUP	1440 EL PASEO DE SAR	EDR Hist Cleaner	Lower	534, 0.101, East
<a href="#">I41</a>	CVS PHARMACY #9498	1800 SARATOGA AV	CERS HAZ WASTE, CUPA Listings, CERS	Higher	568, 0.108, SSW
<a href="#">I42</a>	SARATOGA SHELL	1804 SARATOGA AVE	SWEEPS UST	Higher	580, 0.110, SSW
<a href="#">I43</a>	SERVICE STATION - SA	1804 SARATOGA/QUITO	RCRA-LQG, LUST, CERS	Higher	580, 0.110, SSW
<a href="#">I44</a>	SHELL	1804 SARATOGA	HIST CORTESE	Higher	580, 0.110, SSW
<a href="#">I45</a>	ALFORDS SHELL SERVIC	1804 SARATOGA	EDR Hist Auto	Higher	580, 0.110, SSW
<a href="#">I46</a>	SARATOGA SHELL SELF	1804 SARATOGA AVE	EDR Hist Auto	Higher	580, 0.110, SSW
<a href="#">J47</a>	WHEEL WORKS # 8209	18522 PROSPECT RD	RCRA NonGen / NLR	Lower	631, 0.120, NNW
<a href="#">J48</a>	TIRE SERVICE BY WHEE	18522 PROSPECT RD	CUPA Listings	Lower	631, 0.120, NNW
<a href="#">J49</a>	TIRE PLUS/WHEELWORKS	18522 PROSPECT RD	CUPA Listings	Lower	631, 0.120, NNW
<a href="#">J50</a>	CLASSIC CAR WASH WES	18560 PROSPECT RD.	UST	Lower	638, 0.121, NW
<a href="#">J51</a>	WESTGATE CAR WASH	18560 PROSPECT RD	CA FID UST	Lower	638, 0.121, NW
<a href="#">J52</a>	WESTGATE CLASSIC CAR	18560 PROSPECT ROAD	SWEEPS UST, HIST UST	Lower	638, 0.121, NW
<a href="#">J53</a>	WESTGATE CLASSIC CAR	18560 PROSPECT RD	LUST, HIST LUST	Lower	638, 0.121, NW
<a href="#">J54</a>	WESTGATE CAR WASH	18560 PROSPECT RD	HIST UST	Lower	638, 0.121, NW
<a href="#">J55</a>	WESTGATE CLASSIC CAR	18560 PROSPECT RD	RCRA NonGen / NLR	Lower	638, 0.121, NW
<a href="#">J56</a>	WESTGATE CLASSIC CAR	18560 PROSPECT RD	LUST, HIST LUST, CERS HAZ WASTE, HIST UST, CERS...	Lower	638, 0.121, NW
<a href="#">57</a>	IA 050613 WHEEL WORK	18522 PROSPECT RD	CUPA Listings	Lower	664, 0.126, NNE
<a href="#">K58</a>	REI #22 SARATOGA	400 EL PASEO DE SARA	CERS HAZ WASTE	Lower	706, 0.134, SE
<a href="#">K59</a>	REI, GENERAL ACCOUNT	400 EL PASEO DE SARA	RCRA NonGen / NLR	Lower	706, 0.134, SE
<a href="#">K60</a>	REI	400 EL PASEO DE SARA	CUPA Listings, HAZMAT	Lower	706, 0.134, SE
<a href="#">61</a>	EL PASEO FAMILY DENT	180 EL PASEO DE SARA	CUPA Listings	Higher	709, 0.134, SSE
<a href="#">L62</a>	CHEVRON STATION #913	1704 SARATOGA AV	UST	Lower	754, 0.143, ENE
<a href="#">L63</a>	CHEVRON ENVIRONMENTA	1704 SARATOGA AVENUE	LUST, HIST LUST, CERS HAZ WASTE, SWEEPS UST, HIST...	Lower	754, 0.143, ENE
<a href="#">L64</a>	EL PASEO CHEVRON #91	1704 SARATOGA AV	CUPA Listings	Lower	754, 0.143, ENE
<a href="#">L65</a>	CHEVRON STATION NO 9	1704 SARATOGA AVE	RCRA-SQG, FINDS, ECHO, HAZNET	Lower	754, 0.143, ENE
<a href="#">M66</a>	SARATOGA DENTAL	1848 SARATOGA AVE,#3	RCRA NonGen / NLR	Higher	772, 0.146, SSW
<a href="#">M67</a>	BACK SPECIALIST	1848 SARATOGA AV 6	CUPA Listings	Higher	772, 0.146, SSW
<a href="#">M68</a>	SARATOGA DENTAL ASSO	1848 SARATOGA AV 3	CERS HAZ WASTE, CUPA Listings	Higher	772, 0.146, SSW
<a href="#">N69</a>	BILL DEANE GOODYEAR	5291 PROSPECT AVE	CPS-SLIC, HAZNET	Lower	774, 0.147, NNW
<a href="#">N70</a>	DEAN'S GOODYEAR	5291 PROSPECT RD	CPS-SLIC	Lower	774, 0.147, NNW
<a href="#">71</a>	ONE HOUR PROPHOTO &	5263 PROSPECT RD	CUPA Listings	Lower	774, 0.147, North
<a href="#">M72</a>	CVS PHARMACY #9498	1848 SARATOGA AVE	RCRA-LQG	Higher	835, 0.158, SSW
<a href="#">O73</a>	PETCO #271	500 EL PASEO DE SARA	CERS HAZ WASTE, CUPA Listings	Lower	839, 0.159, ESE
<a href="#">O74</a>	PETCO STORE #271	500 EL PASEO DE SARA	RCRA NonGen / NLR	Lower	839, 0.159, ESE
<a href="#">P75</a>	CARTDRIDGE WORLD-WES	5293 PROSPECT RD D	CUPA Listings	Lower	931, 0.176, NNW
<a href="#">P76</a>	IA 072613 CARTRIDGE	5293 PROSPECT RD STE	CUPA Listings	Lower	931, 0.176, NNW
<a href="#">Q77</a>	STEVEN YOSHIOKA DDS	1888 SARATOGA AV 103	CUPA Listings, HAZMAT	Higher	941, 0.178, SSW
<a href="#">R78</a>	RUBIO'S RESTAURANTS	1010 EL PASEO DE SAR	HAZMAT	Lower	948, 0.180, SE

MAPPED SITES SUMMARY

Target Property Address:  
1777 SARATOGA AVE  
SAN JOSE, CA 95129

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">R79</a>	RUBIO'S RESTAURANTS	1010 EL PASEO DE SAR	CUPA Listings	Lower	948, 0.180, SE
<a href="#">Q80</a>	WELLY C SUZUKI DDS D	1888 SARATOGA AV 100	CUPA Listings	Higher	963, 0.182, SSW
<a href="#">Q81</a>	WELLY SUZUKI, DDS.	1888 SARATOGA AVE, S	DRYCLEANERS	Higher	963, 0.182, SSW
<a href="#">Q82</a>	R BRIAN YOSHIDA DMD	1888 SARATOGA AV 104	CERS HAZ WASTE, CUPA Listings	Higher	972, 0.184, SSW
<a href="#">Q83</a>	DONALD & STEVEN YOSH	1888 SARATOGA AV 103	CERS HAZ WASTE	Higher	972, 0.184, SSW
<a href="#">S84</a>	SHELL	1698 SARATOGA-SUNNYV	LUST, HIST LUST, CERS	Lower	977, 0.185, NE
<a href="#">S85</a>	SHELL SERVICE STATIO	1698 SARATOGA	RCRA NonGen / NLR, FINDS, ECHO, HAZNET	Lower	977, 0.185, NE
<a href="#">S86</a>	SHELL	1698 SARATOGA-SUNNYV	LUST	Lower	977, 0.185, NE
<a href="#">S87</a>	SHELL	1698 SARATOGA SUNNYV	HIST CORTESE	Lower	977, 0.185, NE
<a href="#">S88</a>	THE VITAMIN SHOPPE #	1692 SARATOGA AVE	CERS HAZ WASTE, CUPA Listings	Lower	1010, 0.191, NE
<a href="#">S89</a>	THE VITAMIN SHOPPE #	1692 SARATOGA AVE	RCRA NonGen / NLR	Lower	1010, 0.191, NE
<a href="#">T90</a>	ULTA BEAUTY #492	600 EL PASEO DE SARA	CUPA Listings, HAZMAT	Lower	1020, 0.193, ESE
<a href="#">T91</a>	ULTA BEAUTY	600 EL PASEO DE SARA	CERS HAZ WASTE, CERS	Lower	1020, 0.193, ESE
<a href="#">T92</a>	ULTA BEAUTY 492	600 EL PASEO DE SARA	RCRA NonGen / NLR	Lower	1020, 0.193, ESE
<a href="#">U93</a>	WESTGATE CORNER LOT	1690 SARATOGA AVE	LUST, HAZNET, HIST CORTESE, NPDES, CIWQS	Lower	1043, 0.198, ENE
<a href="#">U94</a>	UNION OIL SS# 4553	1690 SARATOGA AVE	HIST UST	Lower	1043, 0.198, ENE
<a href="#">U95</a>	WESTGATE UNION 76	1690 SARATOGA AV	CUPA Listings, HAZMAT	Lower	1043, 0.198, ENE
<a href="#">U96</a>	IA 070914 WESTGATE 7	1690 SARATOGA AV	CUPA Listings	Lower	1043, 0.198, ENE
<a href="#">U97</a>	PHILLIPS 66 SITE #25	1690 SARATOGA AV	CUPA Listings	Lower	1043, 0.198, ENE
<a href="#">U98</a>	UNION OIL SS 4553	1690 SARATOGA AVENUE	SWEEPS UST, HIST UST	Lower	1043, 0.198, ENE
<a href="#">U99</a>	UNION OIL SS 4553	1690 SARATOGA AVE	HIST UST	Lower	1043, 0.198, ENE
<a href="#">U100</a>	UNOCAL #4553	1690 SARATOGA AVE	LUST, HIST LUST, CERS	Lower	1043, 0.198, ENE
<a href="#">U101</a>	PHILLIPS 66 SITE #25	1690 SARATOGA AV	UST	Lower	1043, 0.198, ENE
<a href="#">U102</a>	CONOCOPHILLIPS COMPA	1690 SARATOGA AV	CUPA Listings	Lower	1043, 0.198, ENE
<a href="#">V103</a>	SPROUTS FARMERS MARK	5205 PROSPECT RD	RCRA NonGen / NLR	Lower	1100, 0.208, NNE
<a href="#">V104</a>	COST PLUS WORLD MARK	5205 PROSPECT RD STE	CERS HAZ WASTE, CUPA Listings, HAZNET, HAZMAT,...	Lower	1100, 0.208, NNE
<a href="#">105</a>	METRO PCS	1660 SARATOGA AV MPC	HAZMAT	Lower	1171, 0.222, NE
<a href="#">W106</a>	SALLY BEAUTY SUPPLIE	5279 PROSPECT RD	RCRA NonGen / NLR	Lower	1194, 0.226, North
<a href="#">W107</a>	SMART & FINAL #433	5281 PROSPECT RD	CERS HAZ WASTE, CUPA Listings, HAZNET, CERS	Lower	1194, 0.226, North
<a href="#">W108</a>	SMART & FINAL #433	5281 PROSPECT RD	RCRA NonGen / NLR	Lower	1194, 0.226, North
<a href="#">W109</a>	RITE AID #5995	5285 PROSPECT RD	HAZNET, HAZMAT	Lower	1194, 0.226, North
<a href="#">W110</a>	SALLY BEAUTY SUPPLY	5279 PROSPECT RD	CERS HAZ WASTE, CUPA Listings, HAZNET, HAZMAT,...	Lower	1194, 0.226, North
<a href="#">W111</a>	TRADER JOE'S #62	5269 PROSPECT RD	CUPA Listings	Lower	1194, 0.226, North
<a href="#">W112</a>	CVS/PHARMACY #9498	5285 PROSPECT RD	CUPA Listings	Lower	1194, 0.226, North
<a href="#">W113</a>	TRADER JOE'S #62	5269 PROSPECT RD	CERS HAZ WASTE, CERS	Lower	1194, 0.226, North
<a href="#">W114</a>	LONGS DRUG STORE NO	5285 PROSPECT RD	RCRA NonGen / NLR, FINDS, ECHO	Lower	1194, 0.226, North
<a href="#">W115</a>	TRADER JOES 062	5269 PROSPECT	RCRA NonGen / NLR	Lower	1194, 0.226, North
<a href="#">X116</a>	SUTTER BAY MEDICAL F	5343 PROSPECT RD	RCRA NonGen / NLR	Lower	1197, 0.227, NNW
<a href="#">X117</a>	HOLIDAY CLEANERS	5309 PROSPECT RD	RCRA-SQG, CPS-SLIC, FINDS, ECHO, CUPA Listings,...	Lower	1197, 0.227, NNW



MAPPED SITES SUMMARY

Target Property Address:  
 1777 SARATOGA AVE  
 SAN JOSE, CA 95129

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">X118</a>	HOLIDAY CLEANERS	5309 PROSPECT RD	CERS HAZ WASTE, HAZNET, CERS	Lower	1197, 0.227, NNW
<a href="#">Y119</a>	CHIPOTLE MEXICAN GRI	1645 SARATOGA AV	HAZMAT	Lower	1229, 0.233, NE
<a href="#">Y120</a>	CHIPOTLE MEXICAN GRI	1645 SARATOGA AV	CUPA Listings	Lower	1229, 0.233, NE
<a href="#">121</a>	ANN SANDVICK	1906 ASHLAND WAY	RCRA NonGen / NLR	Higher	1284, 0.243, SE
<a href="#">Z122</a>	IA 082313 MIDAS	5287 PROSPECT RD	CUPA Listings	Lower	1296, 0.245, NNW
<a href="#">Z123</a>	MIDAS MUFFLER	5287 PROSPECT RD	LUST, HIST LUST, HIST CORTESE, CERS	Lower	1296, 0.245, NNW
<a href="#">Z124</a>	BRIDGESTONE FIRESTON	5287 PROSPECT	HAZNET, HAZMAT	Lower	1296, 0.245, NNW
<a href="#">Z125</a>	OUT OF BUSINESS (MID	5287 PROSPECT RD	CUPA Listings, HAZMAT	Lower	1296, 0.245, NNW
<a href="#">AA126</a>	ROTTEN ROBBIE #45	1555 SARATOGA AV	LUST, CERS HAZ WASTE, HIST UST, CERS TANKS, CUPA...	Lower	1853, 0.351, NE
<a href="#">AA127</a>	ROTTEN ROBBIE #45	1555 SARATOGA AVE	LUST, HIST LUST, UST, SWEEPS UST	Lower	1853, 0.351, NE
<a href="#">AB128</a>	T-MOBILE ID#SF04540A	1600 SARATOGA AV	CUPA Listings, HIST CORTESE, HAZMAT	Lower	1953, 0.370, ENE
<a href="#">AB129</a>	MEINEKE/ECONOLUBE OF	4701 HAMILTON AV STE	LUST, HIST LUST, CUPA Listings, HIST CORTESE,...	Lower	1953, 0.370, ENE
<a href="#">130</a>	SARATOGA GAS COMPANY	12600 SARATOGA AV	LUST, HIST LUST, CERS HAZ WASTE, HIST UST, CERS...	Higher	2605, 0.493, SSW
<a href="#">131</a>	ARCO SERVICE STATION	1860 CAMPBELL AVENUE	Notify 65	Lower	3782, 0.716, ESE

## EXECUTIVE SUMMARY

### TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
CELLCO - WESTGATE 1777 SARATOGA AVE SARATOGA, CA 95070	ICIS FRS ID:: 110040423770  FINDS Registry ID:: 110040423770  ECHO Registry ID: 110040423770	N/A
SPRINT SF60XC855 (CO 1777 SARATOGA AV CEL SAN JOSE, CA 95129	HAZMAT Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019 File Num: 411936	N/A
OUT OF BUSINESS 1777 SARATOGA AV SAN JOSE, CA 95129	CUPA Listings Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019  HAZMAT Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019 File Num: 408375  CERS	N/A
VERIZON WIRELESS-816 1777 SARATOGA AVENUE SARATOGA, CA 95070	EMI Facility Id: 16603  CERS	N/A
VERIZON WIRELESS WES 1777 SARATOGA AVE SAN JOSE, CA 95219	CERS	N/A
VERIZON WIRELESS-816 1777 SARATOGA AVENUE SARATOGA, CA 95070	FINDS Registry ID:: 110054197132	N/A
VERIZON WIRELESS-WES 1777 SARATOGA AV SAN JOSE, CA 95129	FINDS Registry ID:: 110066207848	N/A
AT&T MOBILITY - BUCK 1777 SARATOGA AVE SAN JOSE, CA 95129	CERS	N/A

## EXECUTIVE SUMMARY

### DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

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

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

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

Delisted NPL..... National Priority List Deletions

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

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

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

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

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

CORRACTS..... Corrective Action Report

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

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

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

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

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

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

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

ERNS..... Emergency Response Notification System

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

RESPONSE..... State Response Sites

# EXECUTIVE SUMMARY

## **State- and tribal - equivalent CERCLIS**

ENVIROSTOR..... EnviroStor Database

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

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

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

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

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

FEMA UST..... Underground Storage Tank Listing

AST..... Aboveground Petroleum Storage Tank Facilities

INDIAN UST..... Underground Storage Tanks on Indian Land

## **State and tribal voluntary cleanup sites**

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

## **State and tribal Brownfields sites**

BROWNFIELDS..... Considered Brownfields Sites Listing

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### **Local Brownfield lists**

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

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

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

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

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

ODI..... Open Dump Inventory

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

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

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

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

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

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

US CDL..... National Clandestine Laboratory Register

PFAS..... PFAS Contamination Site Location Listing

### **Local Land Records**

LIENS..... Environmental Liens Listing

## EXECUTIVE SUMMARY

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

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

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

### **Other Ascertainable Records**

FUDS ..... Formerly Used Defense Sites  
DOD ..... Department of Defense Sites  
SCRD DRYCLEANERS ..... State Coalition for Remediation of Drycleaners Listing  
US FIN ASSUR ..... Financial Assurance Information  
EPA WATCH LIST ..... EPA WATCH LIST  
2020 COR ACTION ..... 2020 Corrective Action Program List  
TSCA ..... Toxic Substances Control Act  
TRIS ..... Toxic Chemical Release Inventory System  
SSTS ..... Section 7 Tracking Systems  
ROD ..... Records Of Decision  
RMP ..... Risk Management Plans  
RAATS ..... RCRA Administrative Action Tracking System  
PRP ..... Potentially Responsible Parties  
PADS ..... PCB Activity Database System  
FTTS ..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
MLTS ..... Material Licensing Tracking System  
COAL ASH DOE ..... Steam-Electric Plant Operation Data  
COAL ASH EPA ..... Coal Combustion Residues Surface Impoundments List  
PCB TRANSFORMER ..... PCB Transformer Registration Database  
RADINFO ..... Radiation Information Database  
HIST FTTS ..... FIFRA/TSCA Tracking System Administrative Case Listing  
DOT OPS ..... Incident and Accident Data  
CONSENT ..... Superfund (CERCLA) Consent Decrees  
INDIAN RESERV ..... Indian Reservations  
FUSRAP ..... Formerly Utilized Sites Remedial Action Program  
UMTRA ..... Uranium Mill Tailings Sites  
LEAD SMELTERS ..... Lead Smelter Sites  
US AIRS ..... Aerometric Information Retrieval System Facility Subsystem  
US MINES ..... Mines Master Index File  
ABANDONED MINES ..... Abandoned Mines  
DOCKET HWC ..... Hazardous Waste Compliance Docket Listing  
UXO ..... Unexploded Ordnance Sites  
FUELS PROGRAM ..... EPA Fuels Program Registered Listing  
CA BOND EXP. PLAN ..... Bond Expenditure Plan  
Cortese ..... "Cortese" Hazardous Waste & Substances Sites List  
ENF ..... Enforcement Action Listing  
Financial Assurance ..... Financial Assurance Information Listing  
HAZNET ..... Facility and Manifest Data  
ICE ..... ICE  
HWP ..... EnviroStor Permitted Facilities Listing  
HWT ..... Registered Hazardous Waste Transporter Database

## EXECUTIVE SUMMARY

MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)

### EDR HIGH RISK HISTORICAL RECORDS

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

EDR MGP..... EDR Proprietary Manufactured Gas Plants

### EDR RECOVERED GOVERNMENT ARCHIVES

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

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

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

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

## EXECUTIVE SUMMARY

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/25/2019 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SERVICE STATION - SA</b> EPA ID:: CAR000099655	<b>1804 SARATOGA/QUITO</b>	<b>SSW 0 - 1/8 (0.110 mi.)</b>	<b>I43</b>	<b>102</b>
CVS PHARMACY #9498 EPA ID:: CAR000279133	1848 SARATOGA AVE	SSW 1/8 - 1/4 (0.158 mi.)	M72	261

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/25/2019 has revealed that there are 3 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>STAT X RAY CO</b> EPA ID:: CAD982460966	<b>1741 SARATOGA STE 20</b>	<b>NE 0 - 1/8 (0.031 mi.)</b>	<b>C13</b>	<b>23</b>
<b>CHEVRON STATION NO 9</b> EPA ID:: CAR000123000	<b>1704 SARATOGA AVE</b>	<b>ENE 1/8 - 1/4 (0.143 mi.)</b>	<b>L65</b>	<b>251</b>
<b>HOLIDAY CLEANERS</b> EPA ID:: CAD981659162	<b>5309 PROSPECT RD</b>	<b>NNW 1/8 - 1/4 (0.227 mi.)</b>	<b>X117</b>	<b>352</b>

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

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

A review of the LUST list, as provided by EDR, has revealed that there are 16 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SHELL</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Pollution Characterization	<b>1804 SARATOGA</b>	<b>S 0 - 1/8 (0.057 mi.)</b>	<b>D14</b>	<b>25</b>
<b>MOBIL</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed	<b>1801 SARATOGA AVE</b>	<b>SW 0 - 1/8 (0.075 mi.)</b>	<b>E17</b>	<b>26</b>

## EXECUTIVE SUMMARY

date9: 8/31/1992

<b>MOBIL</b>	<b>1801 SARATOGA AVE</b>	<b>SW 0 - 1/8 (0.078 mi.)</b>	<b>E18</b>	<b>27</b>
Database: LUST, Date of Government Version: 12/10/2018				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Status: Completed - Case Closed				
Date Closed: 08/31/1992				
Global Id: T0608562207				
SCVWD ID: 07S1W29P01F				
<b>SERVICE STATION - SA</b>	<b>1804 SARATOGA/QUITO</b>	<b>SSW 0 - 1/8 (0.110 mi.)</b>	<b>I43</b>	<b>102</b>
Database: LUST, Date of Government Version: 12/10/2018				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Status: Completed - Case Closed				
Global Id: T0608501878				
SCVWD ID: 07S1W29Q01F				
<b>SARATOGA GAS COMPANY</b>	<b>12600 SARATOGA AV</b>	<b>SSW 1/4 - 1/2 (0.493 mi.)</b>	<b>130</b>	<b>441</b>
Database: LUST, Date of Government Version: 12/10/2018				
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 06/02/1998				
Global Id: T0608500557				
SCVWD ID: 07S1W32C01F				
date9: 6/2/1998				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WESTGATE CLASSIC CAR</b>	<b>18560 PROSPECT RD</b>	<b>NW 0 - 1/8 (0.121 mi.)</b>	<b>J53</b>	<b>119</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Case Closed				
date9: 5/15/1996				
<b>WESTGATE CLASSIC CAR</b>	<b>18560 PROSPECT RD</b>	<b>NW 0 - 1/8 (0.121 mi.)</b>	<b>J56</b>	<b>122</b>
Database: LUST, Date of Government Version: 12/10/2018				
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Status: Completed - Case Closed				
Facility Status: Preliminary site assessment underway				
Date Closed: 05/23/2012				
Date Closed: 05/15/1996				
Global Id: T0608502309				
SCVWD ID: 07S1W29K02F				
SCVWD ID: 07S1W29L01F				
<b>CHEVRON ENVIRONMENTA</b>	<b>1704 SARATOGA AVENUE</b>	<b>ENE 1/8 - 1/4 (0.143 mi.)</b>	<b>L63</b>	<b>193</b>
Database: LUST, Date of Government Version: 12/10/2018				
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Status: Completed - Case Closed				
Facility Status: Preliminary site assessment underway				
Global Id: T0608509697				
SCVWD ID: 07S1W29K03F				
<b>SHELL</b>	<b>1698 SARATOGA-SUNNYV</b>	<b>NE 1/8 - 1/4 (0.185 mi.)</b>	<b>S84</b>	<b>274</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Case Closed				



## EXECUTIVE SUMMARY

date9: 10/13/1994				
<b>SHELL</b>	<b>1698 SARATOGA-SUNNYV</b>	<b>NE 1/8 - 1/4 (0.185 mi.)</b>	<b>S86</b>	<b>278</b>
Database: LUST, Date of Government Version: 12/10/2018				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Status: Completed - Case Closed				
Date Closed: 10/13/1994				
Global Id: T0608570218				
SCVWD ID: 07S2W25F02F				
<b>WESTGATE CORNER LOT</b>	<b>1690 SARATOGA AVE</b>	<b>ENE 1/8 - 1/4 (0.198 mi.)</b>	<b>U93</b>	<b>297</b>
Database: LUST, Date of Government Version: 12/10/2018				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Status: Completed - Case Closed				
Date Closed: 07/16/1996				
Global Id: T0608501500				
SCVWD ID: 07S1W29K01F				
<b>UNOCAL #4553</b>	<b>1690 SARATOGA AVE</b>	<b>ENE 1/8 - 1/4 (0.198 mi.)</b>	<b>U100</b>	<b>310</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Case Closed				
date9: 7/16/1996				
<b>MIDAS MUFFLER</b>	<b>5287 PROSPECT RD</b>	<b>NNW 1/8 - 1/4 (0.245 mi.)</b>	<b>Z123</b>	<b>378</b>
Database: LUST, Date of Government Version: 12/10/2018				
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Global Id: T0608539941				
date9: 9/25/1997				
<b>ROTTEN ROBBIE #45</b>	<b>1555 SARATOGA AV</b>	<b>NE 1/4 - 1/2 (0.351 mi.)</b>	<b>AA126</b>	<b>382</b>
Database: LUST, Date of Government Version: 12/10/2018				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Status: Completed - Case Closed				
Date Closed: 01/17/1992				
Global Id: T0608501137				
SCVWD ID: 07S1W29J01F				
<b>ROTTEN ROBBIE #45</b>	<b>1555 SARATOGA AVE</b>	<b>NE 1/4 - 1/2 (0.351 mi.)</b>	<b>AA127</b>	<b>434</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Case Closed				
date9: 1/17/1992				
<b>MEINEKE/ECONOLUBE OF</b>	<b>4701 HAMILTON AV STE</b>	<b>ENE 1/4 - 1/2 (0.370 mi.)</b>	<b>AB129</b>	<b>438</b>
Database: LUST, Date of Government Version: 12/10/2018				
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 03/26/1996				
Global Id: T0608501611				
SCVWD ID: 07S1W28M01F				
date9: 3/26/1996				

## EXECUTIVE SUMMARY

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 3 CPS-SLIC sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BILL DEANE GOODYEAR</b> Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed Global Id: T0608591683	<b>5291 PROSPECT AVE</b>	<b>NNW 1/8 - 1/4 (0.147 mi.)</b>	<b>N69</b>	<b>258</b>
DEAN'S GOODYEAR Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0765	5291 PROSPECT RD	NNW 1/8 - 1/4 (0.147 mi.)	N70	260
<b>HOLIDAY CLEANERS</b> Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Open - Assessment & Interim Remedial Action Global Id: T10000010345	<b>5309 PROSPECT RD</b>	<b>NNW 1/8 - 1/4 (0.227 mi.)</b>	<b>X117</b>	<b>352</b>

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

A review of the HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are 11 HIST LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SHELL</b> SCVWD ID: 07S1W29Q01	<b>1804 SARATOGA</b>	<b>S 0 - 1/8 (0.057 mi.)</b>	<b>D14</b>	<b>25</b>
<b>MOBIL</b> SCVWD ID: 07S1W29P01	<b>1801 SARATOGA AVE</b>	<b>SW 0 - 1/8 (0.075 mi.)</b>	<b>E17</b>	<b>26</b>
<b>SARATOGA GAS COMPANY</b> SCVWD ID: 07S1W32C01	<b>12600 SARATOGA AV</b>	<b>SSW 1/4 - 1/2 (0.493 mi.)</b>	<b>130</b>	<b>441</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WESTGATE CLASSIC CAR</b> SCVWD ID: 07S1W29L01	<b>18560 PROSPECT RD</b>	<b>NW 0 - 1/8 (0.121 mi.)</b>	<b>J53</b>	<b>119</b>
<b>WESTGATE CLASSIC CAR</b> SCVWD ID: 07S1W29K02	<b>18560 PROSPECT RD</b>	<b>NW 0 - 1/8 (0.121 mi.)</b>	<b>J56</b>	<b>122</b>
<b>CHEVRON ENVIRONMENTA</b> SCVWD ID: 07S1W29K03	<b>1704 SARATOGA AVENUE</b>	<b>ENE 1/8 - 1/4 (0.143 mi.)</b>	<b>L63</b>	<b>193</b>
<b>SHELL</b> SCVWD ID: 07S2W25F02	<b>1698 SARATOGA-SUNNYV</b>	<b>NE 1/8 - 1/4 (0.185 mi.)</b>	<b>S84</b>	<b>274</b>
<b>UNOCAL #4553</b> SCVWD ID: 07S1W29K01	<b>1690 SARATOGA AVE</b>	<b>ENE 1/8 - 1/4 (0.198 mi.)</b>	<b>U100</b>	<b>310</b>
<b>MIDAS MUFFLER</b> SCVWD ID: 07S1W29L02	<b>5287 PROSPECT RD</b>	<b>NNW 1/8 - 1/4 (0.245 mi.)</b>	<b>Z123</b>	<b>378</b>
<b>ROTTEN ROBBIE #45</b>	<b>1555 SARATOGA AVE</b>	<b>NE 1/4 - 1/2 (0.351 mi.)</b>	<b>AA127</b>	<b>434</b>

## EXECUTIVE SUMMARY

SCVWD ID: 07S1W29J01

**MEINEKE/ECONOLUBE OF**  
SCVWD ID: 07S1W28M01

**4701 HAMILTON AV STE ENE 1/4 - 1/2 (0.370 mi.) AB129 438**

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

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CLASSIC CAR WASH WES Database: UST, Date of Government Version: 12/10/2018 Facility Id: 43-000-212991	18560 PROSPECT RD.	NW 0 - 1/8 (0.121 mi.)	J50	117
CHEVRON STATION #913 Database: UST, Date of Government Version: 12/10/2018 Facility Id: FA0258397	1704 SARATOGA AV	ENE 1/8 - 1/4 (0.143 mi.)	L62	193
PHILLIPS 66 SITE #25 Database: UST, Date of Government Version: 12/10/2018	1690 SARATOGA AV	ENE 1/8 - 1/4 (0.198 mi.)	U101	311

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/09/2019 has revealed that there are 18 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>LUCKY #761</b>	<b>200 EL PASEO DE SARA</b>	<b>SSE 0 - 1/8 (0.094 mi.)</b>	<b>H35</b>	<b>80</b>
<b>CVS PHARMACY #9498</b>	<b>1800 SARATOGA AV</b>	<b>SSW 0 - 1/8 (0.108 mi.)</b>	<b>I41</b>	<b>92</b>
<b>SARATOGA DENTAL ASSO</b>	<b>1848 SARATOGA AV 3</b>	<b>SSW 1/8 - 1/4 (0.146 mi.)</b>	<b>M68</b>	<b>256</b>
<b>R BRIAN YOSHIDA DMD</b>	<b>1888 SARATOGA AV 104</b>	<b>SSW 1/8 - 1/4 (0.184 mi.)</b>	<b>Q82</b>	<b>271</b>
<b>DONALD &amp; STEVEN YOSH</b>	<b>1888 SARATOGA AV 103</b>	<b>SSW 1/8 - 1/4 (0.184 mi.)</b>	<b>Q83</b>	<b>272</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WHEEL WORKS # 8209-3</b>	<b>18506 PROSPECT ROAD,</b>	<b>N 0 - 1/8 (0.094 mi.)</b>	<b>G26</b>	<b>35</b>
<b>O'REILLY AUTO PARTS</b>	<b>18506 PROSPECT RD</b>	<b>N 0 - 1/8 (0.094 mi.)</b>	<b>G28</b>	<b>58</b>
<b>WESTGATE CLASSIC CAR</b>	<b>18560 PROSPECT RD</b>	<b>NW 0 - 1/8 (0.121 mi.)</b>	<b>J56</b>	<b>122</b>
<b>REI #22 SARATOGA</b>	<b>400 EL PASEO DE SARA</b>	<b>SE 1/8 - 1/4 (0.134 mi.)</b>	<b>K58</b>	<b>188</b>
<b>CHEVRON ENVIRONMENTA</b>	<b>1704 SARATOGA AVENUE</b>	<b>ENE 1/8 - 1/4 (0.143 mi.)</b>	<b>L63</b>	<b>193</b>
<b>PETCO #271</b>	<b>500 EL PASEO DE SARA</b>	<b>ESE 1/8 - 1/4 (0.159 mi.)</b>	<b>O73</b>	<b>264</b>

## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>THE VITAMIN SHOPPE #</b>	<b>1692 SARATOGA AVE</b>	<b>NE 1/8 - 1/4 (0.191 mi.)</b>	<b>S88</b>	<b>280</b>
<b>ULTA BEAUTY</b>	<b>600 EL PASEO DE SARA</b>	<b>ESE 1/8 - 1/4 (0.193 mi.)</b>	<b>T91</b>	<b>284</b>
<b>COST PLUS WORLD MARK</b>	<b>5205 PROSPECT RD STE</b>	<b>NNE 1/8 - 1/4 (0.208 mi.)</b>	<b>V104</b>	<b>313</b>
<b>SMART &amp; FINAL #433</b>	<b>5281 PROSPECT RD</b>	<b>N 1/8 - 1/4 (0.226 mi.)</b>	<b>W107</b>	<b>322</b>
<b>SALLY BEAUTY SUPPLY</b>	<b>5279 PROSPECT RD</b>	<b>N 1/8 - 1/4 (0.226 mi.)</b>	<b>W110</b>	<b>331</b>
<b>TRADER JOE'S #62</b>	<b>5269 PROSPECT RD</b>	<b>N 1/8 - 1/4 (0.226 mi.)</b>	<b>W113</b>	<b>343</b>
<b>HOLIDAY CLEANERS</b>	<b>5309 PROSPECT RD</b>	<b>NNW 1/8 - 1/4 (0.227 mi.)</b>	<b>X118</b>	<b>361</b>

### Local Lists of Registered Storage Tanks

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SARATOGA SHELL Status: A Tank Status: A Comp Number: 402436	1804 SARATOGA AVE	SSW 0 - 1/8 (0.110 mi.)	I42	101

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WESTGATE CLASSIC CAR</b> Comp Number: 8500	<b>18560 PROSPECT ROAD</b>	<b>NW 0 - 1/8 (0.121 mi.)</b>	<b>J52</b>	<b>118</b>
<b>CHEVRON ENVIRONMENTA</b> Status: A Tank Status: A Comp Number: 400718	<b>1704 SARATOGA AVENUE</b>	<b>ENE 1/8 - 1/4 (0.143 mi.)</b>	<b>L63</b>	<b>193</b>
<b>UNION OIL SS 4553</b> Status: A Tank Status: A Comp Number: 400719	<b>1690 SARATOGA AVENUE</b>	<b>ENE 1/8 - 1/4 (0.198 mi.)</b>	<b>U98</b>	<b>306</b>

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 9 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MOBIL</b> Facility Id: 00000039480	<b>1801 SARATOGA AVE</b>	<b>SW 0 - 1/8 (0.078 mi.)</b>	<b>E18</b>	<b>27</b>
GEORGE PAPOULIAS Facility Id: 00000019253	1804 SARATOGA	SSW 0 - 1/8 (0.100 mi.)	I37	89

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WESTGATE CLASSIC CAR</b>	<b>18560 PROSPECT ROAD</b>	<b>NW 0 - 1/8 (0.121 mi.)</b>	<b>J52</b>	<b>118</b>

## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WESTGATE CAR WASH Facility Id: 00000008500	18560 PROSPECT RD	NW 0 - 1/8 (0.121 mi.)	J54	120
<b>WESTGATE CLASSIC CAR</b> Facility Id: 00000051065	<b>18560 PROSPECT RD</b>	<b>NW 0 - 1/8 (0.121 mi.)</b>	<b>J56</b>	<b>122</b>
<b>CHEVRON ENVIRONMENTA</b> Facility Id: 00000062032	<b>1704 SARATOGA AVENUE</b>	<b>ENE 1/8 - 1/4 (0.143 mi.)</b>	<b>L63</b>	<b>193</b>
UNION OIL SS# 4553 Facility Id: 00000060812	1690 SARATOGA AVE	ENE 1/8 - 1/4 (0.198 mi.)	U94	304
<b>UNION OIL SS 4553</b> UNION OIL SS 4553 Facility Id: 00000030778	<b>1690 SARATOGA AVENUE</b> 1690 SARATOGA AVE	<b>ENE 1/8 - 1/4 (0.198 mi.)</b> ENE 1/8 - 1/4 (0.198 mi.)	<b>U98</b> U99	<b>306</b> 309

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WESTGATE CAR WASH Facility Id: 43002726 Status: A	18560 PROSPECT RD	NW 0 - 1/8 (0.121 mi.)	J51	117

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

A review of the CERS TANKS list, as provided by EDR, and dated 04/09/2019 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WESTGATE CLASSIC CAR</b>	<b>18560 PROSPECT RD</b>	<b>NW 0 - 1/8 (0.121 mi.)</b>	<b>J56</b>	<b>122</b>
<b>CHEVRON ENVIRONMENTA</b>	<b>1704 SARATOGA AVENUE</b>	<b>ENE 1/8 - 1/4 (0.143 mi.)</b>	<b>L63</b>	<b>193</b>

### **Other Ascertainable Records**

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/25/2019 has revealed that there are 22 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAV ON DRUGS 3717	200 EL PASEODE SARAT	SSE 0 - 1/8 (0.094 mi.)	H32	78

## EXECUTIVE SUMMARY

EPA ID:: CAR000017996 SAVEMART SUPERMARKET EPA ID:: CAL000317333	200 EL PASEO DE SARA	SSE 0 - 1/8 (0.094 mi.)	H33	79
KEYME INC EPA ID:: CAL000437284	200 EL PASEO DE SARA	SSE 0 - 1/8 (0.094 mi.)	H36	88
EMERSON DENTAL CARE EPA ID:: CAL000309386	1821 SARATOGA AVE ST	SSW 0 - 1/8 (0.100 mi.)	I39	90
SARATOGA DENTAL EPA ID:: CAL000138481	1848 SARATOGA AVE,#3	SSW 1/8 - 1/4 (0.146 mi.)	M66	254
ANN SANDVICK EPA ID:: CAC002972801	1906 ASHLAND WAY	SE 1/8 - 1/4 (0.243 mi.)	121	377
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
WOLF CAMERA NO 929 EPA ID:: CAR000032342	1420 EL PASEO DE SAR	E 0 - 1/8 (0.092 mi.)	F22	31
O'REILLY AUTO PARTS EPA ID:: CAL000393238	18506 PROSPECT RD	N 0 - 1/8 (0.094 mi.)	G24	33
WHEEL WORKS # 8209 EPA ID:: CAL000385523	18506 PROSPECT RD	N 0 - 1/8 (0.094 mi.)	G25	34
WHEEL WORKS # 8209 EPA ID:: CAL000365467	18522 PROSPECT RD	NNW 0 - 1/8 (0.120 mi.)	J47	115
WESTGATE CLASSIC CAR EPA ID:: CAL000401009	18560 PROSPECT RD	NW 0 - 1/8 (0.121 mi.)	J55	121
REI, GENERAL ACCOUNT EPA ID:: CAL000195997	400 EL PASEO DE SARA	SE 1/8 - 1/4 (0.134 mi.)	K59	191
PETCO STORE #271 EPA ID:: CAL000388215	500 EL PASEO DE SARA	ESE 1/8 - 1/4 (0.159 mi.)	O74	267
<b>SHELL SERVICE STATIO</b> EPA ID:: CAR000120634	<b>1698 SARATOGA</b>	<b>NE 1/8 - 1/4 (0.185 mi.)</b>	<b>S85</b>	<b>275</b>
THE VITAMIN SHOPPE # EPA ID:: CAL000442385	1692 SARATOGA AVE	NE 1/8 - 1/4 (0.191 mi.)	S89	282
ULTA BEAUTY 492 EPA ID:: CAL000388876	600 EL PASEO DE SARA	ESE 1/8 - 1/4 (0.193 mi.)	T92	296
SPROUTS FARMERS MARK EPA ID:: CAL000422995	5205 PROSPECT RD	NNE 1/8 - 1/4 (0.208 mi.)	V103	312
SALLY BEAUTY SUPPLIE EPA ID:: CAL000411406	5279 PROSPECT RD	N 1/8 - 1/4 (0.226 mi.)	W106	320
SMART & FINAL #433 EPA ID:: CAL000378264	5281 PROSPECT RD	N 1/8 - 1/4 (0.226 mi.)	W108	328
<b>LONGS DRUG STORE NO</b> EPA ID:: CA0001007491	<b>5285 PROSPECT RD</b>	<b>N 1/8 - 1/4 (0.226 mi.)</b>	<b>W114</b>	<b>346</b>
TRADER JOES 062 EPA ID:: CAL000435408	5269 PROSPECT	N 1/8 - 1/4 (0.226 mi.)	W115	350
SUTTER BAY MEDICAL F EPA ID:: CAL000441508	5343 PROSPECT RD	NNW 1/8 - 1/4 (0.227 mi.)	X116	351

## EXECUTIVE SUMMARY

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

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 46 CUPA Listings sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
IA 072213 ROBERT M A Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	1888 SARATOGA AV 102	SE 0 - 1/8 (0.029 mi.)	B9	20
CVS DEVELOPMENT PROJ Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	1804 SARATOGA AV	SE 0 - 1/8 (0.029 mi.)	B10	21
<b>SARATOGA SHELL</b> Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	<b>1804 SARATOGA AV</b>	<b>SE 0 - 1/8 (0.029 mi.)</b>	<b>B11</b>	<b>21</b>
LUCKY'S 761 Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	200 EL PASEO DE SARA	SSE 0 - 1/8 (0.094 mi.)	H31	77
SAV-ON DRUG STORE #7 Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	200 EL PASEO DE SARA	SSE 0 - 1/8 (0.094 mi.)	H34	80
<b>LUCKY #761</b> Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	<b>200 EL PASEO DE SARA</b>	<b>SSE 0 - 1/8 (0.094 mi.)</b>	<b>H35</b>	<b>80</b>
<b>CVS PHARMACY #9498</b> Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	<b>1800 SARATOGA AV</b>	<b>SSW 0 - 1/8 (0.108 mi.)</b>	<b>I41</b>	<b>92</b>
EL PASEO FAMILY DENT Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	180 EL PASEO DE SARA	SSE 1/8 - 1/4 (0.134 mi.)	61	193
BACK SPECIALIST Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	1848 SARATOGA AV 6	SSW 1/8 - 1/4 (0.146 mi.)	M67	256
<b>SARATOGA DENTAL ASSO</b> Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	<b>1848 SARATOGA AV 3</b>	<b>SSW 1/8 - 1/4 (0.146 mi.)</b>	<b>M68</b>	<b>256</b>
<b>STEVEN YOSHIOKA DDS</b> Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	<b>1888 SARATOGA AV 103</b>	<b>SSW 1/8 - 1/4 (0.178 mi.)</b>	<b>Q77</b>	<b>269</b>
WELLY C SUZUKI DDS D Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	1888 SARATOGA AV 100	SSW 1/8 - 1/4 (0.182 mi.)	Q80	270
<b>R BRIAN YOSHIDA DMD</b> Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	<b>1888 SARATOGA AV 104</b>	<b>SSW 1/8 - 1/4 (0.184 mi.)</b>	<b>Q82</b>	<b>271</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DOUGHERTY PAINTING I Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	1741 SARATOGA AV 207	NE 0 - 1/8 (0.031 mi.)	C12	23
WOLF CAMERA & VIDEO Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	1410 EL PASEO DE SAR	E 0 - 1/8 (0.087 mi.)	F20	30
IMAGEFLOW INC Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	1410 EL PASEO DE SAR	E 0 - 1/8 (0.087 mi.)	F21	31
WHEEL WORKS # 8209-3 Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	18506 PROSPECT RD	N 0 - 1/8 (0.094 mi.)	G23	32
GRAND AUTO SUPPLY ST Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	18506 PROSPECT RD	N 0 - 1/8 (0.094 mi.)	G27	58
O'REILLY AUTO PARTS Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	18506 PROSPECT RD	N 0 - 1/8 (0.094 mi.)	G29	76

## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TIRE SERVICE BY WHEEL Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	18522 PROSPECT RD	NNW 0 - 1/8 (0.120 mi.)	J48	116
TIRE PLUS/WHEELWORKS Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	18522 PROSPECT RD	NNW 0 - 1/8 (0.120 mi.)	J49	116
<b>WESTGATE CLASSIC CAR</b> Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	<b>18560 PROSPECT RD</b>	<b>NW 0 - 1/8 (0.121 mi.)</b>	<b>J56</b>	<b>122</b>
IA 050613 WHEEL WORK Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	18522 PROSPECT RD	NNE 1/8 - 1/4 (0.126 mi.)	57	188
<b>REI</b> Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	<b>400 EL PASEO DE SARA</b>	<b>SE 1/8 - 1/4 (0.134 mi.)</b>	<b>K60</b>	<b>192</b>
<b>CHEVRON ENVIRONMENTA</b> Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	<b>1704 SARATOGA AVENUE</b>	<b>ENE 1/8 - 1/4 (0.143 mi.)</b>	<b>L63</b>	<b>193</b>
EL PASEO CHEVRON #91 Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	1704 SARATOGA AV	ENE 1/8 - 1/4 (0.143 mi.)	L64	251
ONE HOUR PROPHOTO & Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	5263 PROSPECT RD	N 1/8 - 1/4 (0.147 mi.)	71	261
<b>PETCO #271</b> Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	<b>500 EL PASEO DE SARA</b>	<b>ESE 1/8 - 1/4 (0.159 mi.)</b>	<b>O73</b>	<b>264</b>
CARTDRIDGE WORLD-WES Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	5293 PROSPECT RD D	NNW 1/8 - 1/4 (0.176 mi.)	P75	268
IA 072613 CARTRIDGE Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	5293 PROSPECT RD STE	NNW 1/8 - 1/4 (0.176 mi.)	P76	269
RUBIO'S RESTAURANTS Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	1010 EL PASEO DE SAR	SE 1/8 - 1/4 (0.180 mi.)	R79	270
<b>THE VITAMIN SHOPPE #</b> Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	<b>1692 SARATOGA AVE</b>	<b>NE 1/8 - 1/4 (0.191 mi.)</b>	<b>S88</b>	<b>280</b>
<b>ULTA BEAUTY #492</b> Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	<b>600 EL PASEO DE SARA</b>	<b>ESE 1/8 - 1/4 (0.193 mi.)</b>	<b>T90</b>	<b>284</b>
<b>WESTGATE UNION 76</b> Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	<b>1690 SARATOGA AV</b>	<b>ENE 1/8 - 1/4 (0.198 mi.)</b>	<b>U95</b>	<b>305</b>
IA 070914 WESTGATE 7 Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	1690 SARATOGA AV	ENE 1/8 - 1/4 (0.198 mi.)	U96	305
PHILLIPS 66 SITE #25 Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	1690 SARATOGA AV	ENE 1/8 - 1/4 (0.198 mi.)	U97	306
CONOCOPHILLIPS COMPA Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	1690 SARATOGA AV	ENE 1/8 - 1/4 (0.198 mi.)	U102	312
<b>COST PLUS WORLD MARK</b> Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	<b>5205 PROSPECT RD STE</b>	<b>NNE 1/8 - 1/4 (0.208 mi.)</b>	<b>V104</b>	<b>313</b>
<b>SMART &amp; FINAL #433</b> Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	<b>5281 PROSPECT RD</b>	<b>N 1/8 - 1/4 (0.226 mi.)</b>	<b>W107</b>	<b>322</b>
<b>SALLY BEAUTY SUPPLY</b> Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	<b>5279 PROSPECT RD</b>	<b>N 1/8 - 1/4 (0.226 mi.)</b>	<b>W110</b>	<b>331</b>
TRADER JOE'S #62 Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	5269 PROSPECT RD	N 1/8 - 1/4 (0.226 mi.)	W111	342
CVS/PHARMACY #9498 Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	5285 PROSPECT RD	N 1/8 - 1/4 (0.226 mi.)	W112	343



## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>HOLIDAY CLEANERS</b> Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	<b>5309 PROSPECT RD</b>	<b>NNW 1/8 - 1/4 (0.227 mi.)</b>	<b>X117</b>	<b>352</b>
CHIPOTLE MEXICAN GRI Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	1645 SARATOGA AV	NE 1/8 - 1/4 (0.233 mi.)	Y120	376
IA 082313 MIDAS Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	5287 PROSPECT RD	NNW 1/8 - 1/4 (0.245 mi.)	Z122	378
<b>OUT OF BUSINESS (MID)</b> Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	<b>5287 PROSPECT RD</b>	<b>NNW 1/8 - 1/4 (0.245 mi.)</b>	<b>Z125</b>	<b>382</b>

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WELLY SUZUKI, DDS. Database: DRYCLEANERS, Date of Government Version: 03/01/2019 EPA Id: CAL000158922	1888 SARATOGA AVE, S	SSW 1/8 - 1/4 (0.182 mi.)	Q81	270

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>HOLIDAY CLEANERS</b> Database: DRYCLEANERS, Date of Government Version: 03/01/2019 EPA Id: CAL000403739	<b>5309 PROSPECT RD</b>	<b>NNW 1/8 - 1/4 (0.227 mi.)</b>	<b>X117</b>	<b>352</b>

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 10 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MOBIL</b> Reg Id: 43-0919	<b>1801 SARATOGA AVE</b>	<b>SW 0 - 1/8 (0.078 mi.)</b>	<b>E18</b>	<b>27</b>
SHELL Reg Id: 43-2040	1804 SARATOGA	SSW 0 - 1/8 (0.110 mi.)	I44	114
<b>SARATOGA GAS COMPANY</b> Reg Id: 43-0512	<b>12600 SARATOGA AV</b>	<b>SSW 1/4 - 1/2 (0.493 mi.)</b>	<b>130</b>	<b>441</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WESTGATE CLASSIC CAR</b> Reg Id: 43-1995	<b>18560 PROSPECT RD</b>	<b>NW 0 - 1/8 (0.121 mi.)</b>	<b>J56</b>	<b>122</b>
SHELL	1698 SARATOGA SUNNYV	NE 1/8 - 1/4 (0.185 mi.)	S87	280

## EXECUTIVE SUMMARY

Reg Id: 43-1286				
<b>WESTGATE CORNER LOT</b>	<b>1690 SARATOGA AVE</b>	<b>ENE 1/8 - 1/4 (0.198 mi.)</b>	<b>U93</b>	<b>297</b>
Reg Id: 43-1538				
<b>MIDAS MUFFLER</b>	<b>5287 PROSPECT RD</b>	<b>NNW 1/8 - 1/4 (0.245 mi.)</b>	<b>Z123</b>	<b>378</b>
Reg Id: 43-2191				
<b>ROTTEN ROBBIE #45</b>	<b>1555 SARATOGA AV</b>	<b>NE 1/4 - 1/2 (0.351 mi.)</b>	<b>AA126</b>	<b>382</b>
Reg Id: 43-1147				
<b>T-MOBILE ID#SF04540A</b>	<b>1600 SARATOGA AV</b>	<b>ENE 1/4 - 1/2 (0.370 mi.)</b>	<b>AB128</b>	<b>437</b>
Reg Id: 43-1637				
<b>MEINEKE/ECONOLUBE OF</b>	<b>4701 HAMILTON AV STE</b>	<b>ENE 1/4 - 1/2 (0.370 mi.)</b>	<b>AB129</b>	<b>438</b>
Reg Id: 43-1664				

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

A review of the Notify 65 list, as provided by EDR, and dated 03/18/2019 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ARCO SERVICE STATION	1860 CAMPBELL AVENUE	ESE 1/2 - 1 (0.716 mi.)	131	493

HAZMAT: San Jose Hazmat Facilities.

A review of the HAZMAT list, as provided by EDR, has revealed that there are 16 HAZMAT sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ALBERTSON'S,LLC #711</b>	<b>200 EL PASEO DE SARA</b>	<b>SSE 0 - 1/8 (0.094 mi.)</b>	<b>H30</b>	<b>76</b>
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019 File Num: 408719				
<b>STEVEN YOSHIOKA DDS</b>	<b>1888 SARATOGA AV 103</b>	<b>SSW 1/8 - 1/4 (0.178 mi.)</b>	<b>Q77</b>	<b>269</b>
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019 File Num: 410789				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
OUT OF BUSINESS (THE	1410 EL PASEO DE SAR	E 0 - 1/8 (0.087 mi.)	F19	30
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019 File Num: 408923				
<b>REI</b>	<b>400 EL PASEO DE SARA</b>	<b>SE 1/8 - 1/4 (0.134 mi.)</b>	<b>K60</b>	<b>192</b>
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019 File Num: 407795				
<b>CHEVRON ENVIRONMENTA</b>	<b>1704 SARATOGA AVENUE</b>	<b>ENE 1/8 - 1/4 (0.143 mi.)</b>	<b>L63</b>	<b>193</b>
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019 File Num: 400718				
RUBIO'S RESTAURANTS	1010 EL PASEO DE SAR	SE 1/8 - 1/4 (0.180 mi.)	R78	269
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019				

## EXECUTIVE SUMMARY

File Num: 600627				
<b>ULTA BEAUTY #492</b>	<b>600 EL PASEO DE SARA</b>	<b>ESE 1/8 - 1/4 (0.193 mi.)</b>	<b>T90</b>	<b>284</b>
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019				
File Num: 411534				
<b>WESTGATE UNION 76</b>	<b>1690 SARATOGA AV</b>	<b>ENE 1/8 - 1/4 (0.198 mi.)</b>	<b>U95</b>	<b>305</b>
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019				
File Num: 400719				
<b>COST PLUS WORLD MARK</b>	<b>5205 PROSPECT RD STE</b>	<b>NNE 1/8 - 1/4 (0.208 mi.)</b>	<b>V104</b>	<b>313</b>
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019				
File Num: 604800				
<b>METRO PCS</b>	<b>1660 SARATOGA AV MPC</b>	<b>NE 1/8 - 1/4 (0.222 mi.)</b>	<b>105</b>	<b>320</b>
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019				
File Num: 410064				
<b>RITE AID #5995</b>	<b>5285 PROSPECT RD</b>	<b>N 1/8 - 1/4 (0.226 mi.)</b>	<b>W109</b>	<b>330</b>
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019				
File Num: 407735				
<b>SALLY BEAUTY SUPPLY</b>	<b>5279 PROSPECT RD</b>	<b>N 1/8 - 1/4 (0.226 mi.)</b>	<b>W110</b>	<b>331</b>
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019				
File Num: 604924				
<b>HOLIDAY CLEANERS</b>	<b>5309 PROSPECT RD</b>	<b>NNW 1/8 - 1/4 (0.227 mi.)</b>	<b>X117</b>	<b>352</b>
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019				
File Num: 404147				
<b>CHIPOTLE MEXICAN GRI</b>	<b>1645 SARATOGA AV</b>	<b>NE 1/8 - 1/4 (0.233 mi.)</b>	<b>Y119</b>	<b>376</b>
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019				
File Num: 600955				
<b>BRIDGESTONE FIRESTON</b>	<b>5287 PROSPECT</b>	<b>NNW 1/8 - 1/4 (0.245 mi.)</b>	<b>Z124</b>	<b>381</b>
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019				
File Num: 405458				
<b>OUT OF BUSINESS (MID</b>	<b>5287 PROSPECT RD</b>	<b>NNW 1/8 - 1/4 (0.245 mi.)</b>	<b>Z125</b>	<b>382</b>
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019				
File Num: 405458				

### EDR HIGH RISK HISTORICAL RECORDS

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

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 5 EDR Hist Auto

## EXECUTIVE SUMMARY

sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JIM S MOBILE SERVICE	1801 SARATOGA AVE	SSW 0 - 1/8 (0.070 mi.)	D15	26
VALLES AMERICAN SERV	1801 SARATOGA	SW 0 - 1/8 (0.075 mi.)	E16	26
ALFORD S SHELL SERVI	1804 SARATOGA AVE	SSW 0 - 1/8 (0.100 mi.)	I38	90
ALFORDS SHELL SERVIC	1804 SARATOGA	SSW 0 - 1/8 (0.110 mi.)	I45	114
SARATOGA SHELL SELF	1804 SARATOGA AVE	SSW 0 - 1/8 (0.110 mi.)	I46	114

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

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist Cleaner site within approximately 0.125 miles of the target property.

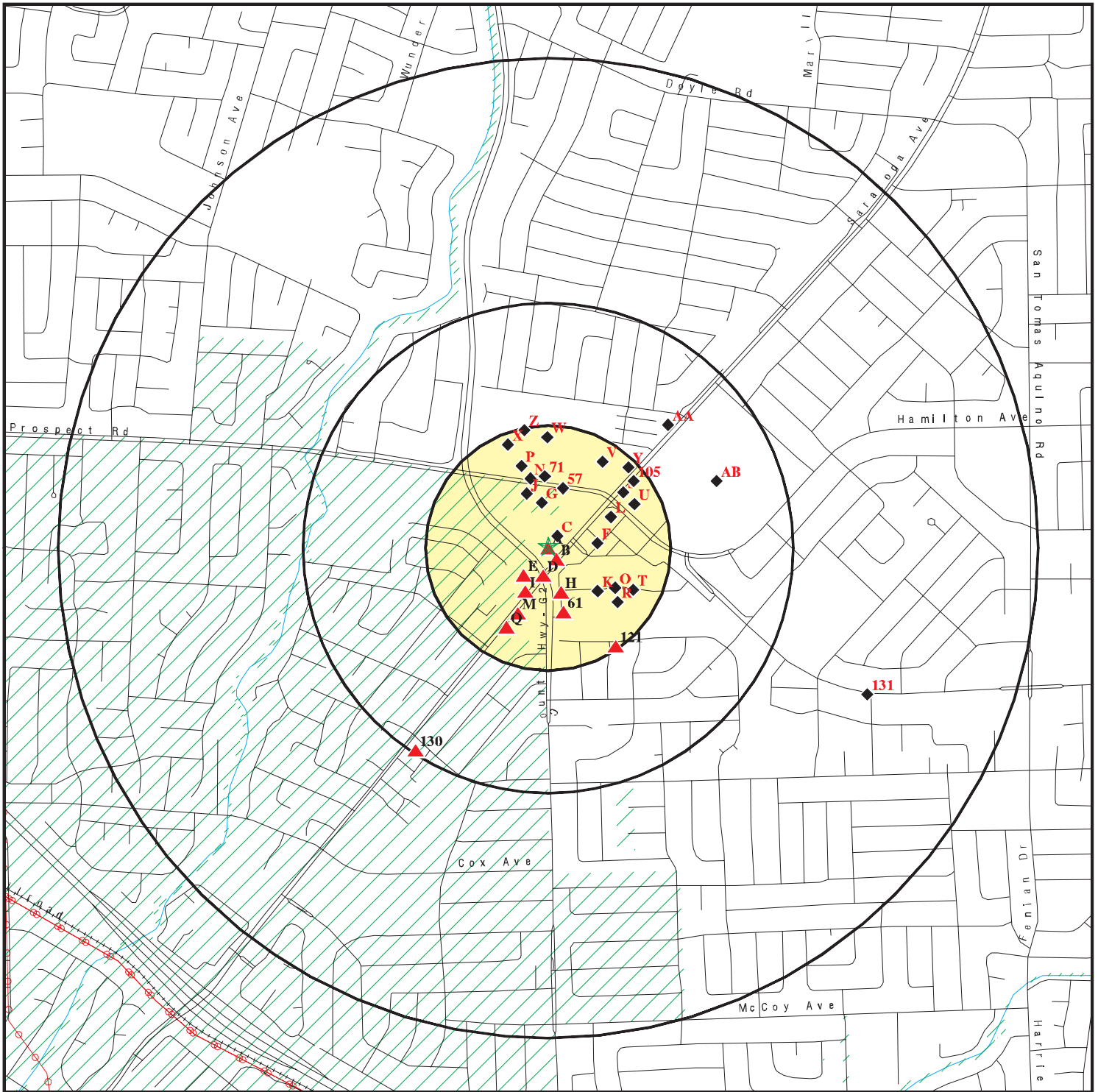
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DCI MANAGEMENT GROUP	1440 EL PASEO DE SAR	E 0 - 1/8 (0.101 mi.)	F40	91

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

<u>Site Name</u>	<u>Database(s)</u>
TOSCO - FACILITY #4821	LUST
SHANNON RESIDENCE	LUST, HIST LUST

# OVERVIEW MAP - 5726423.2S



★ Target Property

▲ Sites at elevations higher than or equal to the target property

◆ Sites at elevations lower than the target property

▲ Manufactured Gas Plants

■ National Priority List Sites

■ Dept. Defense Sites

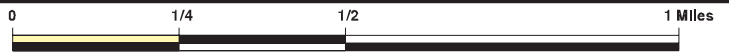
■ Indian Reservations BIA

⚡ Power transmission lines

■ 100-year flood zone

■ 500-year flood zone

■ Areas of Concern

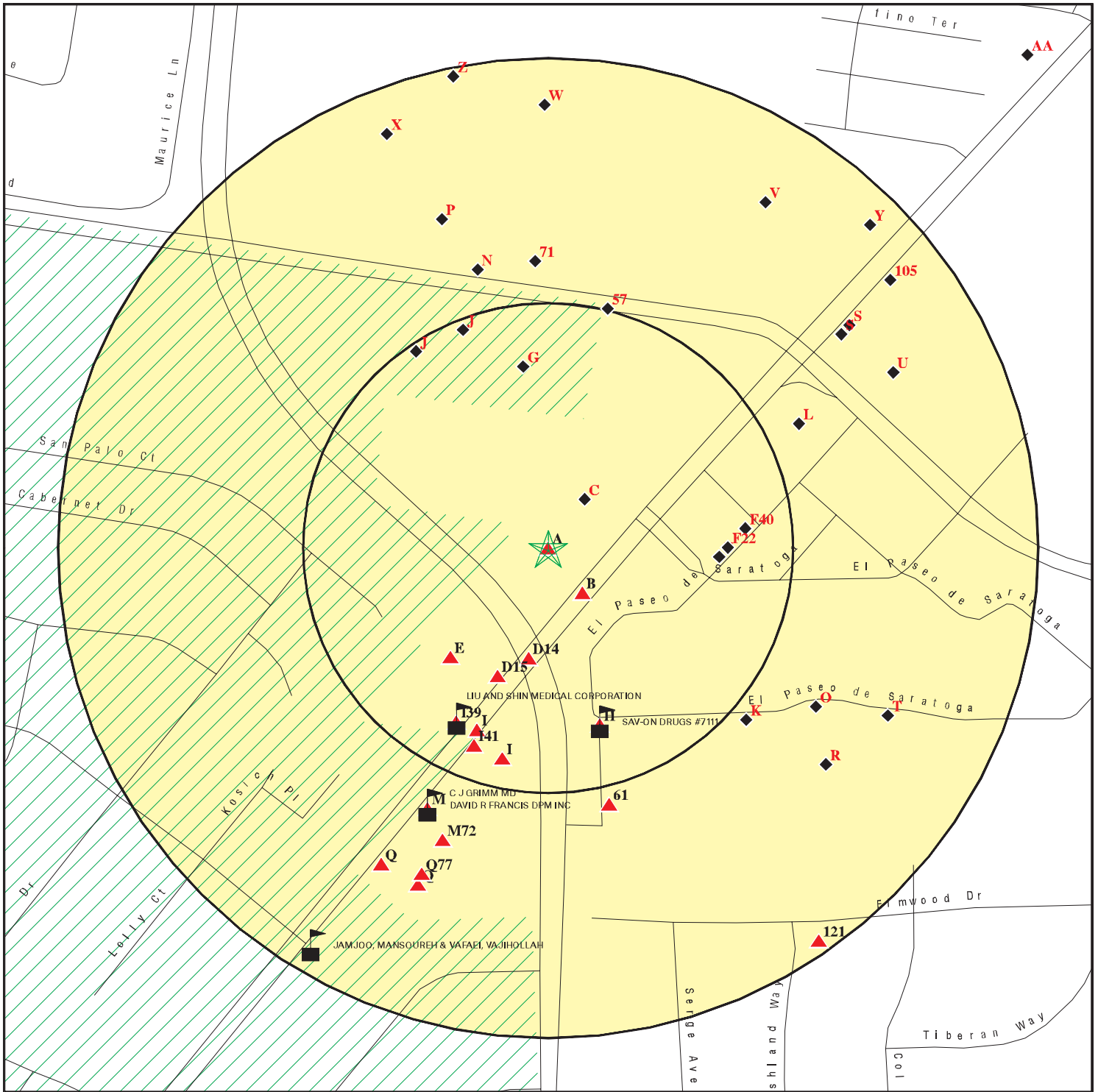













This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 1777 Saratoga Ave  
 ADDRESS: 1777 Saratoga Ave  
 San Jose CA 95129  
 LAT/LONG: 37.29019 / 121.994465

CLIENT: WSP USA Inc.  
 CONTACT: Richard Freudenberger  
 INQUIRY #: 5726423.2s  
 DATE: July 23, 2019 6:10 pm

# DETAIL MAP - 5726423.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites
-  Indian Reservations BIA
-  100-year flood zone
-  500-year flood zone
-  Areas of Concern

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

SITE NAME: 1777 Saratoga Ave  
 ADDRESS: 1777 Saratoga Ave  
 San Jose CA 95129  
 LAT/LONG: 37.29019 / 121.994465

CLIENT: WSP USA Inc.  
 CONTACT: Richard Freudenberger  
 INQUIRY #: 5726423.2s  
 DATE: July 23, 2019 6:14 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		1	1	NR	NR	NR	2
RCRA-SQG	0.250		1	2	NR	NR	NR	3
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL RESPONSE</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i></b>								
ENVIROSTOR	1.000		0	0	0	0	NR	0
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		6	6	4	NR	NR	16



## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	3	0	NR	NR	3
HIST LUST	0.500		4	4	3	NR	NR	11
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	2	NR	NR	NR	3
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		5	13	NR	NR	NR	18
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250		2	2	NR	NR	NR	4
HIST UST	0.250		5	4	NR	NR	NR	9
CA FID UST	0.250		1	0	NR	NR	NR	1
CERS TANKS	0.250		1	1	NR	NR	NR	2
<b>Local Land Records</b>								
LIENS	TP		NR	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		9	13	NR	NR	NR	22
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP	1	NR	NR	NR	NR	NR	1
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	3	NR	NR	NR	NR	NR	3
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP	1	NR	NR	NR	NR	NR	1
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250	1	16	30	NR	NR	NR	47



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A1**      **CELLCO - WESTGATE**  
**Target**    **1777 SARATOGA AVE**  
**Property**   **SARATOGA, CA 95070**

**ICIS**    **1012312977**  
**FINDS**   **N/A**  
**ECHO**

**Site 1 of 8 in cluster A**

**Actual:**  
**255 ft.**

ICIS:

Enforcement Action ID:      HQ-2008-8002  
FRS ID:                        110040423770  
Action Name:                 Cellco Partnership dba Verizon Wireless (Corp Audit)  
Facility Name:                CELLCO - WESTGATE  
Facility Address:             1777 SARATOGA AVE  
                                      SARATOGA, CA 95070  
  
Enforcement Action Type:    CAA 113D1 Action For Penalty  
Facility County:              SANTA CLARA  
Program System Acronym:    ICIS  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code:                113D1  
Facility SIC Code:            Not reported  
Federal Facility ID:         Not reported  
Latitude in Decimal Degrees: 37.2901  
Longitude in Decimal Degrees: -121.993901  
Permit Type Desc:            Not reported  
Program System Acronym:    1400006793  
Facility NAICS Code:        Not reported  
Tribal Land Code:            Not reported

Enforcement Action ID:      HQ-2008-8002  
FRS ID:                        110040423770  
Action Name:                 Cellco Partnership dba Verizon Wireless (Corp Audit)  
Facility Name:                CELLCO - WESTGATE  
Facility Address:             1777 SARATOGA AVE  
                                      SARATOGA, CA 95070

Enforcement Action Type:    EPCRA 325 Action For Penalty  
Facility County:              SANTA CLARA  
Program System Acronym:    ICIS  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code:                325  
Facility SIC Code:            Not reported  
Federal Facility ID:         Not reported  
Latitude in Decimal Degrees: 37.2901  
Longitude in Decimal Degrees: -121.993901  
Permit Type Desc:            Not reported  
Program System Acronym:    1400006793  
Facility NAICS Code:        Not reported  
Tribal Land Code:            Not reported

Enforcement Action ID:      HQ-2008-8002  
FRS ID:                        110040423770  
Action Name:                 Cellco Partnership dba Verizon Wireless (Corp Audit)  
Facility Name:                CELLCO - WESTGATE  
Facility Address:             1777 SARATOGA AVE  
                                      SARATOGA, CA 95070

Enforcement Action Type:    CWA 309G2B AO For Class II Penalties  
Facility County:              SANTA CLARA  
Program System Acronym:    ICIS  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code:                309G2B  
Facility SIC Code:            Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CELLCO - WESTGATE (Continued)**

**1012312977**

Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.2901  
Longitude in Decimal Degrees: -121.993901  
Permit Type Desc: Not reported  
Program System Acronym: 1400006793  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

**FINDS:**

Registry ID: 110040423770

**Environmental Interest/Information System**

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

**ECHO:**

Envid: 1012312977  
Registry ID: 110040423770  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110040423770>

**A2  
Target  
Property**

**SPRINT SF60XC855 (COUNTY)  
1777 SARATOGA AV CELL  
SAN JOSE, CA 95129**

**HAZMAT S121173363  
N/A**

**Site 2 of 8 in cluster A**

**Actual:  
255 ft.**

**SAN JOSE HAZMAT:**  
Name: SPRINT SF60XC855 (COUNTY)  
Address: 1777 SARATOGA AV CELL  
City,State,Zip: SAN JOSE, CA 95129  
Region: SAN JOSE  
File Num: 411936  
Class: Misc. Complex firms and labs

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A3**  
**Target**  
**Property**  
**OUT OF BUSINESS**  
**1777 SARATOGA AV**  
**SAN JOSE, CA 95129**

**CUPA Listings** **S112347115**  
**HAZMAT** **N/A**  
**CERS**

**Site 3 of 8 in cluster A**

**Actual:**  
**255 ft.**

**CUPA SANTA CLARA:**

Name: SPRINT PCS-SF60XC855  
Address: 1777 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95070  
Region: SANTA CLARA  
PE#: 2502  
Program Description: HAZMAT STORAGE FACILITY-MINIMAL STORAGE SITE  
Latitude: 37.290405  
Longitude: -121.993705  
Record ID: PR0380436  
Facility ID: FA0259638

Name: VERIZON WIRELESS: WESTGATE  
Address: 1777 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.290405  
Longitude: -121.993705  
Record ID: PR0378611  
Facility ID: FA0258535

Name: AT&T MOBILITY - BUCKNALL/QUITO RD (USID47443)  
Address: 1777 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95070  
Region: SANTA CLARA  
PE#: 2502  
Program Description: HAZMAT STORAGE FACILITY-MINIMAL STORAGE SITE  
Latitude: 37.290405  
Longitude: -121.993705  
Record ID: PR0378525  
Facility ID: FA0258495

**SAN JOSE HAZMAT:**

Name: VERIZON WIRELESS-WESTGATE  
Address: 1777 SARATOGA AV CELL  
City,State,Zip: SAN JOSE, CA 95129  
Region: SAN JOSE  
File Num: 408375  
Class: Misc. Complex firms and labs

Name: OUT OF BUSINESS  
Address: 1777 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Date of Data: AS OF 02/07/2014  
Region: SAN JOSE  
File Num: 408375  
Class: Misc. Complex firms and labs

**CERS:**

Name: SPRINT PCS-SF60XC855

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OUT OF BUSINESS (Continued)**

**S112347115**

Address: 1777 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95070  
Site ID: 408262  
CERS ID: 10099330  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-22-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: NOTES: 1. SITE HAS 16 X ACME MODEL 12NDT190 BATTERIES IN NEW LUCENT CABINET. 2. ON-SITE INSPECTION CONTACT TODAY WAS SITE TECHNICIAN GERALD CRUZ OF ERICSSON.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

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

Affiliation Type Desc: Parent Corporation  
Entity Name: Sprint United Management Co.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 7994  
Affiliation City: SHAWNEE MISSION  
Affiliation State: KS  
Affiliation Country: Not reported  
Affiliation Zip: 66207-0994  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: SPRINT/ UNITED MANAGEMENT CO  
Entity Title: Not reported  
Affiliation Address: PO BOX 7994  
Affiliation City: SHAWNEE MISSION  
Affiliation State: KS  
Affiliation Country: United States  
Affiliation Zip: 66207-0994

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OUT OF BUSINESS (Continued)**

**S112347115**

Affiliation Phone: (702) 244-7212

**A4**      **VERIZON WIRELESS-816226**  
**Target**    **1777 SARATOGA AVENUE**  
**Property**   **SARATOGA, CA 95070**

**EMI**    **S109604433**  
**CERS**   **N/A**

**Site 4 of 8 in cluster A**

**Actual:**  
**255 ft.**

EMI:  
Name: VERIZON WIRELESS-816226  
Address: 1777 SARATOGA AVENUE  
City,State,Zip: SARATOGA, CA 95070  
Year: 2007  
County Code: 43  
Air Basin: SF  
Facility ID: 16603  
Air District Name: BA  
SIC Code: 4812  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: .001  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VERIZON WIRELESS-816226  
Address: 1777 SARATOGA AVENUE  
City,State,Zip: SARATOGA, CA 95070  
Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 16603  
Air District Name: BA  
SIC Code: 4812  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: .001  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VERIZON WIRELESS-816226  
Address: 1777 SARATOGA AVENUE  
City,State,Zip: SARATOGA, CA 95070  
Year: 2009  
County Code: 43  
Air Basin: SF  
Facility ID: 16603  
Air District Name: BA



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS-816226 (Continued)**

**S109604433**

SIC Code: 4812  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0.002  
NOX - Oxides of Nitrogen Tons/Yr: 6.0000000000000001E-3  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VERIZON WIRELESS-816226  
Address: 1777 SARATOGA AVENUE  
City,State,Zip: SARATOGA, CA 95070  
Year: 2010  
County Code: 43  
Air Basin: SF  
Facility ID: 16603  
Air District Name: BA  
SIC Code: 4812  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0.002  
NOX - Oxides of Nitrogen Tons/Yr: 6.0000000000000001E-3  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VERIZON WIRELESS-816226  
Address: 1777 SARATOGA AVENUE  
City,State,Zip: SARATOGA, CA 95070  
Year: 2011  
County Code: 43  
Air Basin: SF  
Facility ID: 16603  
Air District Name: BA  
SIC Code: 4812  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0.002  
NOX - Oxides of Nitrogen Tons/Yr: 0.006  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VERIZON WIRELESS-816226  
Address: 1777 SARATOGA AVENUE  
City,State,Zip: SARATOGA, CA 95070  
Year: 2012  
County Code: 43

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS-816226 (Continued)**

**S109604433**

Air Basin: SF  
Facility ID: 16603  
Air District Name: BA  
SIC Code: 4812  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0.002  
NOX - Oxides of Nitrogen Tons/Yr: 0.006  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VERIZON WIRELESS-816226  
Address: 1777 SARATOGA AVENUE  
City,State,Zip: SARATOGA, CA 95070  
Year: 2013  
County Code: 43  
Air Basin: SF  
Facility ID: 16603  
Air District Name: BA  
SIC Code: 4812  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0.002  
NOX - Oxides of Nitrogen Tons/Yr: 0.006  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VERIZON WIRELESS-816226  
Address: 1777 SARATOGA AVENUE  
City,State,Zip: SARATOGA, CA 95070  
Year: 2014  
County Code: 43  
Air Basin: SF  
Facility ID: 16603  
Air District Name: BA  
SIC Code: 4812  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.000249744  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0.001268783  
NOX - Oxides of Nitrogen Tons/Yr: 0.004380644  
SOX - Oxides of Sulphur Tons/Yr: 4.785e-006  
Particulate Matter Tons/Yr: 0.000237653  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000228147

Name: VERIZON WIRELESS-816226  
Address: 1777 SARATOGA AVENUE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS-816226 (Continued)**

**S109604433**

City,State,Zip: SARATOGA, CA 95070  
Year: 2015  
County Code: 43  
Air Basin: SF  
Facility ID: 16603  
Air District Name: BA  
SIC Code: 4812  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.000249744  
Reactive Organic Gases Tons/Yr: 0.000230118  
Carbon Monoxide Emissions Tons/Yr: 0.001268783  
NOX - Oxides of Nitrogen Tons/Yr: 0.004380644  
SOX - Oxides of Sulphur Tons/Yr: 4.785e-006  
Particulate Matter Tons/Yr: 0.000237653  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000228147

Name: VERIZON WIRELESS-816226  
Address: 1777 SARATOGA AVENUE  
City,State,Zip: SARATOGA, CA 95070  
Year: 2016  
County Code: 43  
Air Basin: SF  
Facility ID: 16603  
Air District Name: BA  
SIC Code: 4812  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.000272448  
Reactive Organic Gases Tons/Yr: 0.000239345568  
Carbon Monoxide Emissions Tons/Yr: 0.001384127  
NOX - Oxides of Nitrogen Tons/Yr: 0.004778885  
SOX - Oxides of Sulphur Tons/Yr: 5.22e-006  
Particulate Matter Tons/Yr: 0.000259258  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000248887

**CERS:**

Name: VERIZON WIRELESS-816226  
Address: 1777 SARATOGA AVENUE  
City,State,Zip: SARATOGA, CA 95070  
Site ID: 503338  
CERS ID: 110054197132  
CERS Description: US EPA Air Emission Inventory System (EIS)

**A5  
Target  
Property**

**VERIZON WIRELESS WESTGATE  
1777 SARATOGA AVE  
SAN JOSE, CA 95219**

**CERS S121777351  
N/A**

**Site 5 of 8 in cluster A**

**Actual:  
255 ft.**

**CERS:**

Name: VERIZON WIRELESS WESTGATE  
Address: 1777 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA 95219  
Site ID: 406673

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS WESTGATE (Continued)**

**S121777351**

CERS ID: 10073503  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-23-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a Hazardous Materials Business Plan and Storage inspection. Facility has 48 x Northstar NSB170FT batteries, a 210 gallon standby generator sub-base Diesel tank, and a 60 lb. Halon tank. Onsite inspection contact today was Joseph Lorenzo of Verizon Wireless.

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

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

Affiliation Type Desc: Identification Signer  
Entity Name: armand delgado  
Entity Title: environmental compliance mgr  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Verizon Wireless  
Entity Title: Not reported  
Affiliation Address: 295 Parkshore Drive  
Affiliation City: Folsom  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95630  
Affiliation Phone: (866) 694-2415

Affiliation Type Desc: Parent Corporation  
Entity Name: Verizon Wireless [Northern California]  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS WESTGATE (Continued)**

**S121777351**

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Environmental Compliance  
Entity Title: Not reported  
Affiliation Address: 295 Parkshore Drive  
Affiliation City: Folsom  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95630  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 295 Parkshore Drive  
Affiliation City: Folsom  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95630  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Verizon Wireless  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (866) 694-2415

**A6  
Target  
Property**

**VERIZON WIRELESS-816226  
1777 SARATOGA AVENUE  
SARATOGA, CA 95070**

**FINDS 1015889589  
N/A**

**Site 6 of 8 in cluster A**

**Actual:  
255 ft.**

**FINDS:**

Registry ID: 110054197132

Environmental Interest/Information System  
AIR EMISSIONS CLASSIFICATION UNKNOWN

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

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**A7**      **VERIZON WIRELESS-WESTGATE**  
**Target**    **1777 SARATOGA AV**  
**Property**   **SAN JOSE, CA 95129**

**FINDS**    **1023326554**  
                  **N/A**

**Site 7 of 8 in cluster A**

**Actual:**  
**255 ft.**

**FINDS:**  
  
Registry ID:                    110066207848  
  
Environmental Interest/Information System  
STATE MASTER

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

**A8**      **AT&T MOBILITY - BUCKNALL & QUITO (USID47443)**  
**Target**    **1777 SARATOGA AVE**  
**Property**   **SAN JOSE, CA 95129**

**CERS**    **S121783709**  
                  **N/A**

**Site 8 of 8 in cluster A**

**Actual:**  
**255 ft.**

**CERS:**  
Name:                            AT&T MOBILITY - BUCKNALL & QUITO (USID47443)  
Address:                        1777 SARATOGA AVE  
City,State,Zip:                SAN JOSE, CA 95129  
Site ID:                         431160  
CERS ID:                        10675960  
CERS Description:             Chemical Storage Facilities

**Evaluation:**  
Eval General Type:            Compliance Evaluation Inspection  
Eval Date:                      02-08-2018  
Violations Found:             No  
Eval Type:                      Routine done by local agency  
Eval Notes:                    The quantity of battery electrolyte is less than the 55 gallon State Hazardous Materials Business Plan (HMBP) reporting threshold, but the site is still regulated as a Minimal Storage Site subject to the local Hazardous Materials Storage Ordinance (HMSO). Notes: 1. Despite the site address, this facility is located within the limits of the City of Saratoga. 2. Site currently has 12 x Marathon model M12V155FT batteries and 16 x Marathon model M12V90FT batteries totaling 45.08 gallons of battery electrolyte. 3. A hard copy Hazardous Materials Registration Form and Aboveground Separation, Containment, and Monitoring Plan are on file for this site, but please electronically submit Facility Information and Hazardous Materials Inventory submittal elements associated with California Environmental Reporting System (CERS) ID 10675960 within 30 days. The CERS reporting requirement for the Emergency Response and Training Plans submittal element should remain "Not Applicable" [Truncated]  
  
Eval Division:                 Santa Clara County Environmental Health  
Eval Program:                 HMRRP  
Eval Source:                    CERS

**Coordinates:**  
Site ID:                         431160  
Facility Name:                 AT&T Mobility - BUCKNALL & QUITO (USID47443)  
Env Int Type Code:             HMBP  
Program ID:                    10675960

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AT&T MOBILITY - BUCKNALL & QUITO (USID47443) (Continued)**

**S121783709**

Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.290190  
Longitude: -121.994470

**Affiliation:**

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

Affiliation Type Desc: Legal Owner  
Entity Name: New Cingular Wireless PCS, LLC dba AT&T Mobility  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75202  
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: Document Preparer  
Entity Name: Peter Burnell, Sigma Consultants, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Jeremy McGrue  
Entity Title: National EPCRA Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Rose Blackmer  
Entity Title: Not reported  
Affiliation Address: 155 S. White Rd. Room 6  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95127  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AT&T MOBILITY - BUCKNALL & QUITO (USID47443) (Continued)**

**S121783709**

Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75202  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: AT&T Mobility  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 772-0254

Affiliation Type Desc: Parent Corporation  
Entity Name: AT&T Mobility  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**B9**  
**SE**  
**< 1/8**  
**0.029 mi.**  
**152 ft.**

**IA 072213 ROBERT M ASATANI DDS MS INC**  
**1888 SARATOGA AV 102**  
**SAN JOSE, CA 95129**

**CUPA Listings S121469524**  
**N/A**

**Site 1 of 3 in cluster B**

**Relative:**  
**Higher**

**CUPA SANTA CLARA:**

**Actual:**  
**256 ft.**

Name: IA 072213 ROBERT M ASATANI DDS MS INC  
Address: 1888 SARATOGA AV 102  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2240  
Program Description: GENERATES < 10 GAL/YR  
Latitude: 37.28986  
Longitude: -121.994149  
Record ID: PR0382788  
Facility ID: FA0207244



MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**B10**      **CVS DEVELOPMENT PROJECT**  
**SE**        **1804 SARATOGA AV**  
**< 1/8**     **SAN JOSE, CA 95129**  
**0.029 mi.**  
**152 ft.**    **Site 2 of 3 in cluster B**

**CUPA Listings**    **S121473738**  
                                 **N/A**

**Relative:**      CUPA SANTA CLARA:  
**Higher**        Name:                    CVS DEVELOPMENT PROJECT  
                     Address:                1804 SARATOGA AV  
**Actual:**        City,State,Zip:        SAN JOSE, CA 95129  
**256 ft.**        Region:                SANTA CLARA  
                     PE#:                    2240  
                     Program Description: GENERATES < 10 GAL/YR  
                     Latitude:              37.28986  
                     Longitude:            -121.994149  
                     Record ID:            PR0381385  
                     Facility ID:            FA0260232

**B11**        **SARATOGA SHELL**  
**SE**        **1804 SARATOGA AV**  
**< 1/8**     **SAN JOSE, CA 95130**  
**0.029 mi.**  
**152 ft.**    **Site 3 of 3 in cluster B**

**CUPA Listings**    **S121473222**  
**HAZNET**            **N/A**

**Relative:**      CUPA SANTA CLARA:  
**Higher**        Name:                    SARATOGA SHELL  
                     Address:                1804 SARATOGA AV  
**Actual:**        City,State,Zip:        SAN JOSE, CA 95130  
**256 ft.**        Region:                SANTA CLARA  
                     PE#:                    2202  
                     Program Description: GENERATES < 100 KG/YR  
                     Latitude:              37.28986  
                     Longitude:            -121.994149  
                     Record ID:            PR0377846  
                     Facility ID:            FA0258142

**HAZNET:**  
Name:                FARRAR INVESTMENTS, LLC.  
Address:             1804 SARATOGA AVENUE  
City,State,Zip:     SAN JOSE, CA 95129  
Year:                 2017  
GEPaid:             CAC002908937  
Contact:             JEFF FARRAR  
Telephone:          5305210608  
Mailing Name:      Not reported  
Mailing Address:   2550 LAKEWEST DRIVE, SUITE 50  
Mailing City,St,Zip: CHICO, CA 95928  
Gen County:        Santa Clara  
TSD EPA ID:        CAD009466392  
TSD County:        Contra Costa  
Tons:                 0.175  
CA Waste Code:    512-Other empty containers 30 gallons or more  
Method:             H129-Other Treatment  
Facility County:    Santa Clara  
  
Name:                FARRAR INVESTMENTS, LLC.  
Address:             1804 SARATOGA AVENUE  
City,State,Zip:     SAN JOSE, CA 95129  
Year:                 2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA SHELL (Continued)**

**S121473222**

GEPaid: CAC002908937  
Contact: JEFF FARRAR  
Telephone: 5305210608  
Mailing Name: Not reported  
Mailing Address: 2550 LAKEWEST DRIVE, SUITE 50  
Mailing City,St,Zip: CHICO, CA 95928  
Gen County: Santa Clara  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 0.76  
CA Waste Code: 221-Waste oil and mixed oil  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Santa Clara

Name: FARRAR INVESTMENTS, LLC.  
Address: 1804 SARATOGA AVENUE  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2017  
GEPaid: CAC002908937  
Contact: JEFF FARRAR  
Telephone: 5305210608  
Mailing Name: Not reported  
Mailing Address: 2550 LAKEWEST DRIVE, SUITE 50  
Mailing City,St,Zip: CHICO, CA 95928  
Gen County: Santa Clara  
TSD EPA ID: CAD009466392  
TSD County: Contra Costa  
Tons: 0.175  
CA Waste Code: 512-Other empty containers 30 gallons or more  
Method: H129-Other Treatment  
Facility County: Santa Clara

Name: FARRAR INVESTMENTS, LLC.  
Address: 1804 SARATOGA AVENUE  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2017  
GEPaid: CAC002908937  
Contact: JEFF FARRAR  
Telephone: 5305210608  
Mailing Name: Not reported  
Mailing Address: 2550 LAKEWEST DRIVE, SUITE 50  
Mailing City,St,Zip: CHICO, CA 95928  
Gen County: Santa Clara  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 0.76  
CA Waste Code: 221-Waste oil and mixed oil  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Santa Clara

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**C12**  
**NE**  
**< 1/8**  
**0.031 mi.**  
**164 ft.**

**DOUGHERTY PAINTING INC**  
**1741 SARATOGA AV 207**  
**SAN JOSE, CA 95129**

**CUPA Listings**    **S121473298**  
**N/A**

**Site 1 of 2 in cluster C**

**Relative:**  
**Lower**  
**Actual:**  
**254 ft.**

**CUPA SANTA CLARA:**

Name: DOUGHERTY PAINTING INC  
Address: 1741 SARATOGA AV 207  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.291094  
Longitude: -121.993049  
Record ID: PR0378371  
Facility ID: FA0258430

Name: DOUGHERTY PAINTING INC  
Address: 1741 SARATOGA AV 207  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2502  
Program Description: HAZMAT STORAGE FACILITY-MINIMAL STORAGE SITE  
Latitude: 37.291094  
Longitude: -121.993049  
Record ID: PR0378704  
Facility ID: FA0258430

**C13**  
**NE**  
**< 1/8**  
**0.031 mi.**  
**164 ft.**

**STAT X RAY CO**  
**1741 SARATOGA STE 204**  
**SAN JOSE, CA 95126**

**RCRA-SQG**    **1000473148**  
**FINDS**    **CAD982460966**  
**ECHO**

**Site 2 of 2 in cluster C**

**Relative:**  
**Lower**  
**Actual:**  
**254 ft.**

**RCRA-SQG:**

Date form received by agency: 09/01/1996  
Facility name: STAT X RAY CO  
Facility address: 1741 SARATOGA STE 204  
SAN JOSE, CA 95126  
EPA ID: CAD982460966  
Mailing address: 18735 CABERNET DR  
SARATOGA, CA 95070  
Contact: Not reported  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: NOT REQUIRED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAT X RAY CO (Continued)**

**1000473148**

Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: DAVID E DENNIS  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 10/10/1990  
Site name: STAT X RAY CO  
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002815605

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAT X RAY CO (Continued)**

**1000473148**

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000473148  
Registry ID: 110002815605  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002815605>

**D14**  
**South**  
**< 1/8**  
**0.057 mi.**  
**301 ft.**

**SHELL**  
**1804 SARATOGA**  
**SAN JOSE, CA 95129**  
**Site 1 of 2 in cluster D**

**LUST** **S105194618**  
**HIST LUST** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**258 ft.**

LUST REG 2:  
Region: 2  
Facility Id: Not reported  
Facility Status: Pollution Characterization  
Case Number: 07S1W29Q01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 1/6/1995  
Pollution Characterization Began: 9/29/1995  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Shell  
Address: 1804 Saratoga  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W29Q01  
Oversite Agency: SCCDEH  
Date Listed: 1995-08-21 00:00:00  
Closed Date: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**D15**  
**SSW**  
**< 1/8**  
**0.070 mi.**  
**370 ft.**

**JIM S MOBILE SERVICE**  
**1801 SARATOGA AVE**  
**SAN JOSE, CA**

**Site 2 of 2 in cluster D**

**EDR Hist Auto**    **1009001797**  
**N/A**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**259 ft.**

Year:	Name:	Type:
1973	JIMS MOBIL SERVICE	Gasoline Service Stations
1974	JIMS MOBIL SERVICE	Gasoline Service Stations
1975	JIM S MOBILE SERVICE	GASOLINE STATIONS
1975	JIMS MOBIL SERVICES	Gasoline Service Stations

**E16**  
**SW**  
**< 1/8**  
**0.075 mi.**  
**394 ft.**

**VALLES AMERICAN SERVICE STN**  
**1801 SARATOGA**  
**SAN JOSE, CA 95129**

**Site 1 of 3 in cluster E**

**EDR Hist Auto**    **1020729107**  
**N/A**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**260 ft.**

Year:	Name:	Type:
1969	VALLES AMERICAN SERVICE STN	Gasoline Service Stations
1970	VALLES AMERICAN SERVICE STN	Gasoline Service Stations

**E17**  
**SW**  
**< 1/8**  
**0.075 mi.**  
**394 ft.**

**MOBIL**  
**1801 SARATOGA AVE**  
**SAN JOSE, CA 95129**

**Site 2 of 3 in cluster E**

**LUST**    **S104164472**  
**HIST LUST**    **N/A**

**Relative:**  
**Higher**

LUST REG 2:

**Actual:**  
**260 ft.**

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1W29P01f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	5/9/1986
Pollution Characterization Began:	Not reported
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

HIST LUST SANTA CLARA:

Name:	Mobil
Address:	1801 Saratoga Ave
City:	San Jose
Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1W29P01
Oversite Agency:	SCVWD
Date Listed:	1987-01-01 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL (Continued)**

**S104164472**

Closed Date: 1992-08-31 00:00:00

**E18  
SW  
< 1/8  
0.078 mi.  
410 ft.**

**MOBIL  
1801 SARATOGA AVE  
SAN JOSE, CA 95129  
Site 3 of 3 in cluster E**

**LUST U001602997  
HIST UST N/A  
HIST CORTESE  
CERS**

**Relative:  
Higher  
Actual:  
260 ft.**

**LUST:**  
Name: MOBIL  
Address: 1801 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA 95129  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608562207](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608562207)  
Global Id: T0608562207  
Latitude: 37.2893503621635  
Longitude: -121.995406150818  
Status: Completed - Case Closed  
Status Date: 08/31/1992  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**  
Global Id: T0608562207  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608562207  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**  
Global Id: T0608562207  
Action Type: RESPONSE  
Date: 12/12/1985  
Action: Other Report / Document

Global Id: T0608562207  
Action Type: Other  
Date: 05/09/1986  
Action: Leak Reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL (Continued)**

**U001602997**

Global Id: T0608562207  
Action Type: REMEDIATION  
Date: 05/09/1986  
Action: Excavation

Global Id: T0608562207  
Action Type: ENFORCEMENT  
Date: 08/31/1992  
Action: Closure/No Further Action Letter

Global Id: T0608562207  
Action Type: ENFORCEMENT  
Date: 05/21/1991  
Action: Notice of Responsibility - #39536

**LUST:**

Global Id: T0608562207  
Status: Completed - Case Closed  
Status Date: 08/31/1992

Global Id: T0608562207  
Status: Open - Case Begin Date  
Status Date: 05/09/1986

Global Id: T0608562207  
Status: Open - Site Assessment  
Status Date: 05/09/1986

**LUST SANTA CLARA:**

Name: MOBIL  
Address: 1801 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W29P01F  
Date Closed: 08/31/1992  
EDR Link ID: 07S1W29P01F

**HIST UST:**

Name: MOBIL SERVICE STATION  
Address: 1801 SARATOGA AVE.  
City,State,Zip: SAN JOSE, CA 95129  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000039480  
Facility Type: Gas Station  
Other Type: MOTOR VEHICLE FUEL S  
Contact Name: HARKEWAL S. CHAHAL  
Telephone: 4084463708  
Owner Name: MOBIL OIL CORPORATION  
Owner Address: 612 SO. FLOWER STREET  
Owner City,St,Zip: LOS ANGELES, CA 90017  
Total Tanks: 0004

Tank Num: 001



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL (Continued)**

**U001602997**

Container Num: 1  
Year Installed: 1972  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 002  
Container Num: 2  
Year Installed: 1972  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 003  
Container Num: 3  
Year Installed: 1972  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 004  
Container Num: 4  
Year Installed: Not reported  
Tank Capacity: 00000280  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Visual

**HIST CORTESE:**

edr\_fname: MOBIL  
edr\_fadd1: 1801 SARATOGA  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0919

**CERS:**

Name: MOBIL  
Address: 1801 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 187452  
CERS ID: T0608562207  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL (Continued)**

**U001602997**

Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

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

**F19**  
East  
< 1/8  
0.087 mi.  
461 ft.

**OUT OF BUSINESS (THE MELT)**  
1410 EL PASEO DE SARATOGA  
SAN JOSE, CA 95130

**HAZMAT** S123818083  
N/A

Site 1 of 5 in cluster F

Relative:  
Lower  
Actual:  
252 ft.

SAN JOSE HAZMAT:  
Name: OUT OF BUSINESS (THE MELT)  
Address: 1410 EL PASEO DE SARATOGA  
City,State,Zip: SAN JOSE, CA 95130  
Region: SAN JOSE  
File Num: 408923  
Class: Auto Wrecking/Misc Simple Facility

**F20**  
East  
< 1/8  
0.087 mi.  
461 ft.

**WOLF CAMERA & VIDEO #929**  
1410 EL PASEO DE SARATOGA  
SAN JOSE, CA 95130

**CUPA Listings** S121471691  
N/A

Site 2 of 5 in cluster F

Relative:  
Lower  
Actual:  
252 ft.

CUPA SANTA CLARA:  
Name: WOLF CAMERA & VIDEO #929  
Address: 1410 EL PASEO DE SARATOGA  
City,State,Zip: SAN JOSE, CA 95130  
Region: SANTA CLARA  
PE#: 2206  
Program Description: GENERATES 5 TO <25 TONS/YR  
Latitude: 37.290149  
Longitude: -121.991888  
Record ID: PR0363879  
Facility ID: FA0250760

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F21** **IMAGEFLOW INC**  
**East** **1410 EL PASEO DE SARATOGA**  
**< 1/8** **SAN JOSE, CA 95130**  
**0.087 mi.**  
**461 ft.** **Site 3 of 5 in cluster F**

**CUPA Listings** **S121474769**  
**N/A**

**Relative:** CUPA SANTA CLARA:  
**Lower** Name: IMAGEFLOW INC  
Address: 1410 EL PASEO DE SARATOGA  
**Actual:** City,State,Zip: SAN JOSE, CA 95130  
**252 ft.** Region: SANTA CLARA  
PE#: 2240  
Program Description: GENERATES < 10 GAL/YR  
Latitude: 37.2904096  
Longitude: -121.9930537  
Record ID: PR0411796  
Facility ID: FA0272232

**F22** **WOLF CAMERA NO 929**  
**East** **1420 EL PASEO DE SARATOGA**  
**< 1/8** **SAN JOSE, CA 95130**  
**0.092 mi.**  
**484 ft.** **Site 4 of 5 in cluster F**

**RCRA NonGen / NLR** **1001217330**  
**CAR000032342**

**Relative:** RCRA NonGen / NLR:  
**Lower** Date form received by agency: 12/30/2000  
**Actual:** Facility name: WOLF CAMERA NO 929  
**251 ft.** Facility address: 1420 EL PASEO DE SARATOGA  
SAN JOSE, CA 95130  
EPA ID: CAR000032342  
Contact: JAMES LEAGAN  
Contact address: 4955 MARCONI DR  
ALPHARETTA, GA 30005  
Contact country: US  
Contact telephone: 678-297-9653  
Contact email: Not reported  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: WOLF CAMERA AND VIDEO  
Owner/operator address: 1706 CHANTILLY DR NE  
ATLANTA, GA 30324  
Owner/operator country: Not reported  
Owner/operator telephone: 404-633-9000  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:  
U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WOLF CAMERA NO 929 (Continued)**

**1001217330**

Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 10/12/2000  
Site name: WOLF CAMERA STORE #929  
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: D000  
. Waste name: Not Defined  
  
. Waste code: D011  
. Waste name: SILVER

Violation Status: No violations found

**G23**  
**North**  
**< 1/8**  
**0.094 mi.**  
**494 ft.**

**WHEEL WORKS # 8209-343658**  
**18506 PROSPECT RD**  
**SARATOGA, CA 95070**  
**Site 1 of 7 in cluster G**

**CUPA Listings S113105753**  
**N/A**

**Relative:**  
**Lower**

CUPA SANTA CLARA:  
Name: WHEEL WORKS # 8209-343658  
Address: 18506 PROSPECT RD  
City,State,Zip: SARATOGA, CA 95070  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.291969  
Longitude: -121.994864  
Record ID: PR0412863  
Facility ID: FA0254617

**Actual:**  
**253 ft.**

Name: WHEEL WORKS # 8209-343658  
Address: 18506 PROSPECT RD  
City,State,Zip: SARATOGA, CA 95070  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HAZMAT STORAGE & HMBP FACILITY, 4-6 CHEMICALS  
Latitude: 37.291969  
Longitude: -121.994864  
Record ID: PR0412862  
Facility ID: FA0254617

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G24**  
**North**  
**< 1/8**  
**0.094 mi.**  
**494 ft.**

**O'REILLY AUTO PARTS #3469**  
**18506 PROSPECT RD**  
**SARATOGA, CA 95070**

**RCRA NonGen / NLR**    **1024842607**  
**CAL000393238**

**Site 2 of 7 in cluster G**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**253 ft.**

Date form received by agency: 01/21/2014  
Facility name: O'REILLY AUTO PARTS #3469  
Facility address: 18506 PROSPECT RD  
SARATOGA, CA 95070-0000  
EPA ID: CAL000393238  
Mailing address: 233 S PATTERSON  
SPRINGFIELD, MO 65802-0000  
Contact: JOHN BOUNDS  
Contact address: 233 S. PATTERSON AVE.  
SPRINGFIELD, MO 65802  
Contact country: Not reported  
Contact telephone: 417-520-4589  
Contact email: JBOUNDS2@OREILLYAUTO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JOHN BOUNDS  
Owner/operator address: 233 S. PATTERSON AVE.  
SPRINGFIELD, MO 65802  
Owner/operator country: Not reported  
Owner/operator telephone: 417-520-4589  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: O'REILLY AUTO PARTS  
Owner/operator address: 233 S PATTERSON  
SPRINGFIELD, MO 65802  
Owner/operator country: Not reported  
Owner/operator telephone: 417-862-3333  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O'REILLY AUTO PARTS #3469 (Continued)**

**1024842607**

On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**G25**  
**North**  
**< 1/8**  
**0.094 mi.**  
**494 ft.**

**WHEEL WORKS # 8209**  
**18506 PROSPECT RD**  
**SARATOGA, CA 95070**  
**Site 3 of 7 in cluster G**

**RCRA NonGen / NLR**

**1024838551**  
**CAL000385523**

**Relative:**  
**Lower**  
**Actual:**  
**253 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 05/20/2013  
Facility name: WHEEL WORKS # 8209  
Facility address: 18506 PROSPECT RD  
SARATOGA, CA 95070  
EPA ID: CAL000385523  
Mailing address: 333 EAST LAKE STREET  
BLOOMINGDALE, IL 60108-0000  
Contact: BRIDGESTONE RETAIL OPERATIONS, LLC  
Contact address: 333 EAST LAKE STREET ATTN: ENVIRONMENTAL-BSRO  
BLOOMINGDALE, IL 60108  
Contact country: Not reported  
Contact telephone: 615-937-7515  
Contact email: ENVGEN@BFRC.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: BRIDGESTONE RETAIL OPERATIONS, LLC  
Owner/operator address: 333 EAST LAKE STREET ATTN: ENVIRONMENTAL-BSRO  
BLOOMINGDALE, IL 60108  
Owner/operator country: Not reported  
Owner/operator telephone: 615-937-7515  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
Owner/operator name: BRIDGESTONE RETAIL OPERATIONS, LLC  
Owner/operator address: 333 EAST LAKE STREET ENVIRONMENTAL-BSRO  
BLOOMINGDALE, IL 60108  
Owner/operator country: Not reported  
Owner/operator telephone: 615-937-7515  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WHEEL WORKS # 8209 (Continued)**

**1024838551**

Legal status: Other  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**G26**  
**North**  
**< 1/8**  
**0.094 mi.**  
**494 ft.**

**WHEEL WORKS # 8209-343658**  
**18506 PROSPECT ROAD, WHEEL WORKS**  
**SARATOGA, CA 95070**  
**Site 4 of 7 in cluster G**

**CERS HAZ WASTE** **S121749844**  
**CERS** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**253 ft.**

CERS HAZ WASTE:  
 Site ID: 171569  
 CERS ID: 10445233  
 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 171569  
 Site Name: Wheel Works # 8209-343658  
 Violation Date: 07-24-2014  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
 Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
 Violation Notes: THE HAZ MAT INVENTORY WAS DISCOVERED TO BE INCOMPLETE. SEE THE CERS SYSTEM FOR THE SUBMITTAL STATUS UPDATE.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS

Site ID: 171569  
 Site Name: Wheel Works # 8209-343658  
 Violation Date: 12-27-2016  
 Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
 Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
 Violation Notes: . There has been no response or follow-up submitted to this office for the July 2014 inspection. . Complete the response for action taken and

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHEEL WORKS # 8209-343658 (Continued)**

**S121749844**

re-certification as appropriate, and submit to this office.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 07-24-2014  
Citation: 22 CCR 15 66265.194 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.194  
Violation Description: Failure to maintain the following general tank operating requirements:  
a) Hazardous wastes or treatment reagents shall not be placed in a tank system if they could cause the tank, its ancillary equipment, or the secondary containment system to rupture, leak, corrode, or otherwise fail. b) The owner or operator shall use appropriate controls and practices to prevent spills and overflows from tank or secondary containment systems. These include at a minimum: 1) Spill prevention controls (e.g., check valves, dry discount couplings); 2) Overfill prevention controls (e.g., level sensing devices, high level alarms, automatic feed cutoff, or bypass to a standby tank); and 3) Maintenance of sufficient freeboard in uncovered tanks to prevent overtopping by wave or wind action or by precipitation. Uncovered tanks shall be operated to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure (e.g., dike or trench), a drainage control system or a diversion structure (e.g., standby tank) with a capacity that equals or exceeds the volume of the top 60 centimeters (2 feet) of the tank.

Violation Notes: THE USED OIL TANK WAS DISCOVERED TO HAVE USED OIL IN THE SECONDARY CONTAINMENT TANK AND ON THE FLOOR BELOW AND AROUND THE TANK. IMMEDIATELY REMOVE ALL SPILLED OIL FROM THE SECONDARY CONTAINMENT AND THE FLOOR AND MANAGE PROPERLY.

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

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 07-24-2014  
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)  
Violation Description: Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information: A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHEEL WORKS # 8209-343658 (Continued)**

**S121749844**

(j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank system

Violation Notes: NO USED OIL TANK ASSESSMENT WAS AVAILABLE FOR REVIEW WHILE ON SITE. PROVIDE THE MOST RECENT ASSESSMENT OR APPROVED WAIVER, OTHERWISE FOLLOW THE REQUIREMENTS IDENTIFIED BELOW.

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

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 12-27-2016  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

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

Violation Notes: . The used oil tank was observed with 2 ports remaining open when materials were not being added or removed.. . The oily water drum, the used filters/solids drum and the oily water waste was observed without tight fitting lids. .

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

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 12-27-2016  
Citation: 22 CCR 16 66266.81(a)(3) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(3)

Violation Description: Failure of facilities that accept spent lead acid batteries in exchange or partial exchange for operable lead-acid storage batteries to comply with the following storage requirements : 1) Storing more than one ton of spent batteries at any one location for more than 180 days. 2) Storing one ton or less of spent batteries at any one location for more than one year, or 3) Removing the electrolyte.

Violation Notes: . It was not clear the length of time used batteries were on site as they were scattered throughout the facility in an unorganized manner.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHEEL WORKS # 8209-343658 (Continued)**

**S121749844**

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 07-24-2014  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General  
Violation Notes: SOILED TEXTILE RAGS WERE OBSERVED TO BE THROWN ON THE FLOOR, ON EQUIPMENT, PARTIALLY PROTRUDING FROM A RAG CONTAINER, AND LEFT WITHOUT REGARD TO SAFETY OR COMPLIANCE. SAFELY STORE RAGS IN CLOSED CONTAINERS WHEN NO LONGER IN USE.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 12-27-2016  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.  
Violation Notes: . All labels shall be complete with accumulation start dates.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 12-27-2016  
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201  
Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.  
Violation Notes: . Various materials, including used soiled rags, and solid wastes, were observed with accumulation start dated more than 1 year old. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 12-27-2016  
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33  
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.  
Violation Notes: . An emergency eye wash station was observed with evidence showing it has not been maintained or inspected regularly, nor maintained in an operating condition.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 171569

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHEEL WORKS # 8209-343658 (Continued)**

**S121749844**

Site Name: Wheel Works # 8209-343658  
Violation Date: 07-24-2014  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: NO TRAINING RECORDS FOR THIS REQUIRED TRAINING WERE AVAILABLE ON SITE FOR REVIEW.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 12-27-2016  
Citation: HSC 6.5 25144.6 (b) - California Health and Safety Code, Chapter 6.5, Section(s) 25144.6 (b)  
Violation Description: Failure to properly manage reusable soiled textile materials prior to being sent for laundering.  
Violation Notes: . soiled and saturated rags were found throughout the facility.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 07-24-2014  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: THE EYEWASH STATIONS SHALL BE TESTED AND MAINTAINED APPROPRIATELY, INCLUDING MONTHLY TESTING AND INSPECTION RECORDS. SEE TAG HANGING ON EYE WASH STATION.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 12-27-2016  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: . The Used Oil Tank was without a label directly attached to the tank. . Used filter cartridges and oily solid debris container was without a label. . Miscellaneous containers outside the building that may have been abandoned were without proper waste labeling. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**WHEEL WORKS # 8209-343658 (Continued)**

**S121749844**

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 12-27-2016  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31  
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.  
Violation Notes: . There was oil and wastes discharged on the floor throughout the storage area, saturated rags on the floor and on containers and tanks that have not been properly attended to or cleaned and managed. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 07-24-2014  
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)  
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).  
Violation Notes: THIS FACILITY HAS DISCONTINUED DAILY USED OIL TANK INSPECTIONS AND RECORD KEEPING. IMMEDIATELY RE-ESTABLISH THIS DAILY TANK INSPECTION LOG.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 12-27-2016  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.  
Violation Notes: . Training shall be conducted and recorded for responsible personnel

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**WHEEL WORKS # 8209-343658 (Continued)**

**S121749844**

on this site.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 07-24-2014  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: FOUR USED OIL ROLL-A-ROUND COLLECTORS WERE OBSERVED WITH INCOMPLETE, OBSCURED, OR WITHOUT HAZARDOUS WASTE LABELS. ADDITIONAL LABELS PROVIDED BY INSPECTOR WHILE ON SITE.

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

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 12-27-2016  
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52  
Violation Description: Failure to include one or more elements in the Contingency Plan including but not limited to the following: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)  
Violation Notes: . The Consolidated Emergency Response / Contingency Plan as submitted in the CERS system needs to be reviewed for accuracy and reflect conditions appropriately. A marked copy was provided to Wheel Works.

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

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 12-27-2016  
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32  
Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance ) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.  
Violation Notes: . textile rags were being used for spills in lu of spill absorbent

Map ID  
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Distance  
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MAP FINDINGS

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**WHEEL WORKS # 8209-343658 (Continued)**

**S121749844**

pads or booms. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 07-24-2014  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: NO TRAINING RECORDS FOR STAFF OR MANAGEMENT WERE AVAILABLE WHILE ON SITE. THE CONDITIONS AT THE FACILITY INDICATED PERSONNEL RESPONSIBLE FOR HAZARDOUS WASTE MANAGEMENT WERE WITHOUT APPROPRIATE TRAINING.

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

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 12-27-2016  
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)  
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.

Violation Notes: . No inspections were done and recorded in 2016. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 07-24-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the

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**WHEEL WORKS # 8209-343658 (Continued)**

**S121749844**

Violation Notes: generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
THE HAZARDOUS WASTE CONTAINERS HAD THE WASTE HAULER PROVIDED HAZARDOUS WASTE LABELS ON THE DRUMS. SOME WERE FADED BEYOND THE ABILITY TO CLEARLY READ, NONE OF THE LABELS INCLUDED THE ACCUMULATION START DATE. mANAGE THE HAZARDOUS WASTE CONTAINER LABELING IN A MANNER THAT CLEARLY IDENTIFIES THE MATERIALS AND INCLUDES ALL REQUIRED ELEMENTS.

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

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 12-27-2016  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

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

Violation Notes: . No inspections have been recorded in 2016. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-24-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE TO CONDUCT THE 2014 HAZ MAT STORAGE & BUSINESS PLAN PROGRAMS PERMIT INSPECTION. PAUL BAE, MANAGING PARTNER, ON SITE TO FACILITATE FACILITY ACCESS AND RECORDS REVIEW. CERS REVIEW - THE LAST SUBMITTAL FOR THIS ADDRESS WAS ON 2/28/2014 BY DEBORAH HAMLIN, SR. ENVIRONMENTAL PROJECT MANAGER, BRIDGESTONE OPERATIONS, LLC. THIS HMBP SUBMITTAL WAS ADMINISTRATIVELY APPROVED BY THIS OFFICE ON APRIL 2, 2014. UPON THIS INSPECTION, THE SUBMITTAL HAS BEEN FIELD REVIEWED. THE HAZARDOUS MATERIALS INVENTORY DOES NOT INCLUDE THE MAJORITY OF HAZARDOUS MATERIALS STORED ON SITE. THEREFORE THE SUBMITTAL STATUS WAS CHANGED TO "NOT ACCEPTED". SEE THE CERS SYSTEM FOR THE STATUS UPDATE. THE HAZARDOUS MATERIALS INVENTORY SHALL INCLUDE ALL HAZARDOUS MATERIALS AND HAZARDOUS WASTES STORED ON SITE. (SEE VIOLATION)

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-27-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: I was on site, 12/14, 15, 21, and 27/2016 at 18506 Prospect Road, to conduct the 2016 Hazardous Waste Generator Permit inspection. Darrel Pedraza, Store Manager was on site to facilitate the records review and facility walk-through. EPA ID: CAL000385523 Name: WHEEL WORKS # 8209 Status: ACTIVE Inactive Date: Contact: BRIDGESTONE RETAIL OPERATIONS, LLC Records review; The hazardous waste pick-up records for the past 3 years were available on site. Hazardous waste that is generated on site and recorded for pick-up are; Used Oil, 150 - 200 gallons every two weeks. Used coolant, 25 - 30 gallons every two

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**WHEEL WORKS # 8209-343658 (Continued)**

**S121749844**

weeks. Used drained filters (recycled), 3 drums per year. Oily solid wastes, including spent paper filters and saturated oily rags. last picked up in 2014. Used batteries. exchanged by supplier. The hazardous waste tank inspection records were provided for the time range between 2014 and 2015. None were available for 2016. The hazardous waste [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-24-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

ON SITE TO CONDUCT THE 2014 HAZARDOUS WASTE GENERATOR PERMIT INSPECTION. PAUL BAE, MANAGING PARTNER, ON SITE TO FACILITATE FACILITY ACCESS AND RECORDS REVIEW. CERS REVIEW - THE LAST SUBMITTAL FOR THIS ADDRESS WAS ON 2/28/2014 BY DEBORAH HAMLIN, SR. ENVIRONMENTAL PROJECT MANAGER, BRIDGESTONE OPERATIONS, LLC. THIS HMBP SUBMITTAL WAS ADMINISTRATIVELY APPROVED BY THIS OFFICE ON APRIL 2, 2014. UPON THIS 7/24/2014 INSPECTION, THIS SUBMITTAL HAS BEEN FIELD REVIEWED. THE HAZARDOUS MATERIALS INVENTORY DOES NOT INCLUDE THE HAZARDOUS WASTE BEING GENERATED AND STORED ON SITE. THEREFORE THE SUBMITTAL STATUS WAS CHANGED TO "NOT ACCEPTED". SEE THE CERS SYSTEM FOR THE STATUS UPDATE. THE FACILITY WALK-THROUGH WAS CONDUCTED WITH PAUL BAE PROVIDING ACCESS AND RESPONSE TO QUESTIONS. THE 18506 PROSPECT ROAD IN AN AUTO REPAIR SHOP WITH 5 BAYS AND APPROXIMATELY 7 LIFT STATIONS. THE USED OIL, WASTE OIL AND FUEL FILTERS, AND OTHER HAZ MAT STORAGE IS ALL LOCATED IN BAY 5. THIS [Truncated]

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

**Enforcement Action:**

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Site Address: 18506 PROSPECT ROAD, WHEEL WORKS  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 07-24-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Site Address: 18506 PROSPECT ROAD, WHEEL WORKS  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 07-24-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health



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Site

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**WHEEL WORKS # 8209-343658 (Continued)**

**S121749844**

Enf Action Program: HW  
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Legal Owner  
Entity Name: Bridgestone Retail Operations, LLC  
Entity Title: Not reported  
Affiliation Address: 200 4th Ave South Attn: Environmental-BSRO  
Affiliation City: Nashville  
Affiliation State: TN  
Affiliation Country: United States  
Affiliation Zip: 37201  
Affiliation Phone: (615) 937-9520

Affiliation Type Desc: Environmental Contact  
Entity Name: Brian Smith-BSRO  
Entity Title: Not reported  
Affiliation Address: 200 4th Ave South Attn: Environmental-BSRO  
Affiliation City: Nashville  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 37201  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Adrian M. Gonzales  
Entity Title: Retail Environmental Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 200 4th Ave South Attn: Environmental-BSRO  
Affiliation City: Nashville  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 37201  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Wheel Works  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 255-2800

Affiliation Type Desc: Property Owner  
Entity Name: O'Reilly Auto Enterprises, LLC  
Entity Title: Not reported

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MAP FINDINGS

Site

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EDR ID Number  
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**WHEEL WORKS # 8209-343658 (Continued)**

**S121749844**

Affiliation Address: 233 S. Patterson Attn: Philip Hopper  
Affiliation City: Springfield  
Affiliation State: MO  
Affiliation Country: United States  
Affiliation Zip: 65802  
Affiliation Phone: (417) 874-7103

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

Affiliation Type Desc: Document Preparer  
Entity Name: Adrian M. Gonzales  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Bridgestone Retail Operations, LLC. (BSRO)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CERS:**

Name: WHEEL WORKS # 8209-343658  
Address: 18506 PROSPECT ROAD, WHEEL WORKS  
City,State,Zip: SARATOGA, CA 95070  
Site ID: 171569  
CERS ID: 10445233  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 07-24-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: THE HAZ MAT INVENTORY WAS DISCOVERED TO BE INCOMPLETE. SEE THE CERS SYSTEM FOR THE SUBMITTAL STATUS UPDATE.

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**WHEEL WORKS # 8209-343658 (Continued)**

**S121749844**

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

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 12-27-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: . There has been no response or follow-up submitted to this office for the July 2014 inspection. . Complete the response for action taken and re-certification as appropriate, and submit to this office.

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

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 07-24-2014  
Citation: 22 CCR 15 66265.194 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.194  
Violation Description: Failure to maintain the following general tank operating requirements:  
a) Hazardous wastes or treatment reagents shall not be placed in a tank system if they could cause the tank, its ancillary equipment, or the secondary containment system to rupture, leak, corrode, or otherwise fail. b) The owner or operator shall use appropriate controls and practices to prevent spills and overflows from tank or secondary containment systems. These include at a minimum: 1) Spill prevention controls (e.g., check valves, dry discount couplings); 2) Overfill prevention controls (e.g., level sensing devices, high level alarms, automatic feed cutoff, or bypass to a standby tank); and 3) Maintenance of sufficient freeboard in uncovered tanks to prevent overtopping by wave or wind action or by precipitation. Uncovered tanks shall be operated to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure (e.g., dike or trench), a drainage control system or a diversion structure (e.g., standby tank) with a capacity that equals or exceeds the volume of the top 60 centimeters (2 feet) of the tank.

Violation Notes: THE USED OIL TANK WAS DISCOVERED TO HAVE USED OIL IN THE SECONDARY CONTAINMENT TANK AND ON THE FLOOR BELOW AND AROUND THE TANK. IMMEDIATELY REMOVE ALL SPILLED OIL FROM THE SECONDARY CONTAINMENT AND THE FLOOR AND MANAGE PROPERLY.

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

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 07-24-2014  
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)  
Violation Description: Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and

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**WHEEL WORKS # 8209-343658 (Continued)**

**S121749844**

ancillary equipment were or will be constructed and all of the following information: A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank system

Violation Notes: NO USED OIL TANK ASSESSMENT WAS AVAILABLE FOR REVIEW WHILE ON SITE. PROVIDE THE MOST RECENT ASSESSMENT OR APPROVED WAIVER, OTHERWISE FOLLOW THE REQUIREMENTS IDENTIFIED BELOW.

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

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 12-27-2016  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

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

Violation Notes: . The used oil tank was observed with 2 ports remaining open when materials were not being added or removed.. . The oily water drum, the used filters/solids drum and the oily water waste was observed without tight fitting lids. .

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

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 12-27-2016  
Citation: 22 CCR 16 66266.81(a)(3) - California Code of Regulations, Title 22,

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EPA ID Number

**WHEEL WORKS # 8209-343658 (Continued)**

**S121749844**

Violation Description: Chapter 16, Section(s) 66266.81(a)(3)  
Failure of facilities that accept spent lead acid batteries in exchange or partial exchange for operable lead-acid storage batteries to comply with the following storage requirements : 1) Storing more than one ton of spent batteries at any one location for more than 180 days. 2) Storing one ton or less of spent batteries at any one location for more than one year, or 3) Removing the electrolyte.

Violation Notes: . It was not clear the length of time used batteries were on site as they were scattered throughout the facility in an unorganized manner.

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

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 07-24-2014  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: SOILED TEXTILE RAGS WERE OBSERVED TO BE THROWN ON THE FLOOR, ON EQUIPMENT, PARTIALLY PROTRUDING FROM A RAG CONTAINER, AND LEFT WITHOUT REGARD TO SAFETY OR COMPLIANCE. SAFELY STORE RAGS IN CLOSED CONTAINERS WHEN NO LONGER IN USE.

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

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 12-27-2016  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

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

Violation Notes: . All labels shall be complete with accumulation start dates.

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

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 12-27-2016  
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201

Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.

Violation Notes: . Various materials, including used soiled rags, and solid wastes, were observed with accumulation start dated more than 1 year old. .

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

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 12-27-2016  
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHEEL WORKS # 8209-343658 (Continued)**

**S121749844**

Violation Description: 1, Section(s) 265.33  
Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.

Violation Notes: . An emergency eye wash station was observed with evidence showing it has not been maintained or inspected regularly, nor maintained in an operating condition.

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

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 07-24-2014  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: NO TRAINING RECORDS FOR THIS REQUIRED TRAINING WERE AVAILABLE ON SITE FOR REVIEW.

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

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 12-27-2016  
Citation: HSC 6.5 25144.6 (b) - California Health and Safety Code, Chapter 6.5, Section(s) 25144.6 (b)

Violation Description: Failure to properly manage reusable soiled textile materials prior to being sent for laundering.

Violation Notes: . soiled and saturated rags were found throughout the facility.

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

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 07-24-2014  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: THE EYEWASH STATIONS SHALL BE TESTED AND MAINTAINED APPROPRIATELY, INCLUDING MONTHLY TESTING AND INSPECTION RECORDS. SEE TAG HANGING ON EYE WASH STATION.

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

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 12-27-2016  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHEEL WORKS # 8209-343658 (Continued)**

**S121749844**

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

Violation Notes: . The Used Oil Tank was without a label directly attached to the tank.  
. Used filter cartridges and oily solid debris container was without a label. . Miscellaneous containers outside the building that may have been abandoned were without proper waste labeling. .

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

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 12-27-2016  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: . There was oil and wastes discharged on the floor throughout the storage area, saturated rags on the floor and on containers and tanks that have not been properly attended to or cleaned and managed. .

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

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 07-24-2014  
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)

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

Violation Notes: THIS FACILITY HAS DISCONTINUED DAILY USED OIL TANK INSPECTIONS AND RECORD KEEPING. IMMEDIATELY RE-ESTABLISH THIS DAILY TANK INSPECTION LOG.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHEEL WORKS # 8209-343658 (Continued)**

**S121749844**

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 12-27-2016  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.

Violation Notes: . Training shall be conducted and recorded for responsible personnel on this site.

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

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 07-24-2014  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: FOUR USED OIL ROLL-A-ROUND COLLECTORS WERE OBSERVED WITH INCOMPLETE, OBSCURED, OR WITHOUT HAZARDOUS WASTE LABELS. ADDITIONAL LABELS PROVIDED BY INSPECTOR WHILE ON SITE.

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

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 12-27-2016  
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

Violation Description: Failure to include one or more elements in the Contingency Plan including but not limited to the following: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)

Violation Notes: . The Consolidated Emergency Response / Contingency Plan as submitted in the CERS system needs to be reviewed for accuracy and reflect conditions appropriately. A marked copy was provided to Wheel Works.

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

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 12-27-2016



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHEEL WORKS # 8209-343658 (Continued)**

**S121749844**

Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance ) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: . textile rags were being used for spills in lu of spill absorbent pads or booms. .

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 171569

Site Name: Wheel Works # 8209-343658

Violation Date: 07-24-2014

Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: NO TRAINING RECORDS FOR STAFF OR MANAGEMENT WERE AVAILABLE WHILE ON SITE. THE CONDITIONS AT THE FACILITY INDICATED PERSONNEL RESPONSIBLE FOR HAZARDOUS WASTE MANAGEMENT WERE WITHOUT APPROPRIATE TRAINING.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 171569

Site Name: Wheel Works # 8209-343658

Violation Date: 12-27-2016

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHEEL WORKS # 8209-343658 (Continued)**

**S121749844**

the facility.  
Violation Notes: . No inspections were done and recorded in 2016. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 07-24-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: THE HAZARDOUS WASTE CONTAINERS HAD THE WASTE HAULER PROVIDED HAZARDOUS WASTE LABELS ON THE DRUMS. SOME WERE FADED BEYOND THE ABILITY TO CLEARLY READ, NONE OF THE LABELS INCLUDED THE ACCUMULATION START DATE. mANAGE THE HAZARDOUS WASTE CONTAINER LABELING IN A MANNER THAT CLEARLY IDENTIFIES THE MATERIALS AND INCLUDES ALL REQUIRED ELEMENTS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Violation Date: 12-27-2016  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174  
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.  
Violation Notes: . No inspections have been recorded in 2016. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-24-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE TO CONDUCT THE 2014 HAZ MAT STORAGE & BUSINESS PLAN PROGRAMS PERMIT INSPECTION. PAUL BAE, MANAGING PARTNER, ON SITE TO FACILITATE FACILITY ACCESS AND RECORDS REVIEW. CERS REVIEW - THE LAST SUBMITTAL FOR THIS ADDRESS WAS ON 2/28/2014 BY DEBORAH HAMLIN, SR. ENVIRONMENTAL PROJECT MANAGER, BRIDGESTONE OPERATIONS, LLC. THIS HMBP SUBMITTAL WAS ADMINISTRATIVELY APPROVED BY THIS OFFICE ON APRIL 2, 2014. UPON THIS INSPECTION, THE SUBMITTAL HAS BEEN FIELD REVIEWED. THE HAZARDOUS MATERIALS INVENTORY DOES NOT INCLUDE THE MAJORITY OF HAZARDOUS MATERIALS STORED ON SITE. THEREFORE THE SUBMITTAL STATUS WAS CHANGED TO "NOT ACCEPTED". SEE THE CERS SYSTEM FOR THE STATUS UPDATE. THE HAZARDOUS MATERIALS INVENTORY SHALL INCLUDE ALL HAZARDOUS MATERIALS AND HAZARDOUS WASTES STORED ON SITE. (SEE VIOLATION)  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHEEL WORKS # 8209-343658 (Continued)**

**S121749844**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-27-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: I was on site, 12/14, 15, 21, and 27/2016 at 18506 Prospect Road, to conduct the 2016 Hazardous Waste Generator Permit inspection. Darrel Pedraza, Store Manager was on site to facilitate the records review and facility walk-through. EPA ID: CAL000385523 Name: WHEEL WORKS # 8209 Status: ACTIVE Inactive Date: Contact: BRIDGESTONE RETAIL OPERATIONS, LLC Records review; The hazardous waste pick-up records for the past 3 years were available on site. Hazardous waste that is generated on site and recorded for pick-up are; Used Oil, 150 - 200 gallons every two weeks. Used coolant, 25 - 30 gallons every two weeks. Used drained filters (recycled), 3 drums per year. Oily solid wastes, including spent paper filters and saturated oily rags. last picked up in 2014. Used batteries. exchanged by supplier. The hazardous waste tank inspection records were provided for the time range between 2014 and 2015. None were available for 2016. The hazardous waste [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-24-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE TO CONDUCT THE 2014 HAZARDOUS WASTE GENERATOR PERMIT INSPECTION. PAUL BAE, MANAGING PARTNER, ON SITE TO FACILITATE FACILITY ACCESS AND RECORDS REVIEW. CERS REVIEW - THE LAST SUBMITTAL FOR THIS ADDRESS WAS ON 2/28/2014 BY DEBORAH HAMLIN, SR. ENVIRONMENTAL PROJECT MANAGER, BRIDGESTONE OPERATIONS, LLC. THIS HMBP SUBMITTAL WAS ADMINISTRATIVELY APPROVED BY THIS OFFICE ON APRIL 2, 2014. UPON THIS 7/24/2014 INSPECTION, THIS SUBMITTAL HAS BEEN FIELD REVIEWED. THE HAZARDOUS MATERIALS INVENTORY DOES NOT INCLUDE THE HAZARDOUS WASTE BEING GENERATED AND STORED ON SITE. THEREFORE THE SUBMITTAL STATUS WAS CHANGED TO "NOT ACCEPTED". SEE THE CERS SYSTEM FOR THE STATUS UPDATE. THE FACILITY WALK-THROUGH WAS CONDUCTED WITH PAUL BAE PROVIDING ACCESS AND RESPONSE TO QUESTIONS. THE 18506 PROSPECT ROAD IN AN AUTO REPAIR SHOP WITH 5 BAYS AND APPROXIMATELY 7 LIFT STATIONS. THE USED OIL, WASTE OIL AND FUEL FILTERS, AND OTHER HAZ MAT STORAGE IS ALL LOCATED IN BAY 5. THIS [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Enforcement Action:  
Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Site Address: 18506 PROSPECT ROAD, WHEEL WORKS  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 07-24-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHEEL WORKS # 8209-343658 (Continued)**

**S121749844**

Enf Action Program: HMRRP  
Enf Action Source: CERS  
  
Site ID: 171569  
Site Name: Wheel Works # 8209-343658  
Site Address: 18506 PROSPECT ROAD, WHEEL WORKS  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 07-24-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Legal Owner  
Entity Name: Bridgestone Retail Operations, LLC  
Entity Title: Not reported  
Affiliation Address: 200 4th Ave South Attn: Environmental-BSRO  
Affiliation City: Nashville  
Affiliation State: TN  
Affiliation Country: United States  
Affiliation Zip: 37201  
Affiliation Phone: (615) 937-9520

Affiliation Type Desc: Environmental Contact  
Entity Name: Brian Smith-BSRO  
Entity Title: Not reported  
Affiliation Address: 200 4th Ave South Attn: Environmental-BSRO  
Affiliation City: Nashville  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 37201  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Adrian M. Gonzales  
Entity Title: Retail Environmental Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 200 4th Ave South Attn: Environmental-BSRO  
Affiliation City: Nashville  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 37201  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHEEL WORKS # 8209-343658 (Continued)**

**S121749844**

Affiliation Type Desc: Operator  
Entity Name: Wheel Works  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 255-2800

Affiliation Type Desc: Property Owner  
Entity Name: O'Reilly Auto Enterprises, LLC  
Entity Title: Not reported  
Affiliation Address: 233 S. Patterson Attn: Philip Hopper  
Affiliation City: Springfield  
Affiliation State: MO  
Affiliation Country: United States  
Affiliation Zip: 65802  
Affiliation Phone: (417) 874-7103

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

Affiliation Type Desc: Document Preparer  
Entity Name: Adrian M. Gonzales  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Bridgestone Retail Operations, LLC. (BSRO)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**G27**      **GRAND AUTO SUPPLY STORE 36**  
**North**    **18506 PROSPECT RD**  
**< 1/8**     **SARATOGA, CA 95070**  
**0.094 mi.**  
**494 ft.**    **Site 5 of 7 in cluster G**

**CUPA Listings**    **S121470732**  
    **N/A**

**Relative:**      CUPA SANTA CLARA:  
**Lower**            Name:                      GRAND AUTO SUPPLY STORE 36  
                          Address:                    18506 PROSPECT RD  
**Actual:**            City,State,Zip:        SARATOGA, CA 95070  
**253 ft.**              Region:                    SANTA CLARA  
                          PE#:                        2205  
                          Program Description:   GENERATES 100 KG YR TO <5 TONS/YR  
                          Latitude:                 37.291969  
                          Longitude:               -121.994864  
                          Record ID:               PR0313136  
                          Facility ID:               FA0212989

**G28**      **O'REILLY AUTO PARTS #3469**  
**North**    **18506 PROSPECT RD**  
**< 1/8**     **SARATOGA, CA 95070**  
**0.094 mi.**  
**494 ft.**    **Site 6 of 7 in cluster G**

**CERS HAZ WASTE**    **S121787516**  
    **CERS**                **N/A**

**Relative:**      CERS HAZ WASTE:  
**Lower**            Site ID:                    53138  
**Actual:**            CERS ID:                   10348060  
**253 ft.**              CERS Description:       Hazardous Waste Generator

Violations:  
 Site ID:                    53138  
 Site Name:                O'REILLY AUTO PARTS #3469  
 Violation Date:           07-16-2013  
 Citation:                   22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
 Violation Description:   Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
 Violation Notes:           Returned to compliance on 07/16/2013. Rolling oil cart/tank was labeled during the inspection, although labeled "waste oil" instead of "used oil" on label-- words "used oil" marked elsewhere on tank/cart.  
 Violation Division:       Santa Clara County Environmental Health  
 Violation Program:        HW  
 Violation Source:         CERS  
  
 Site ID:                    53138  
 Site Name:                O'REILLY AUTO PARTS #3469  
 Violation Date:           09-19-2017  
 Citation:                   HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
 Violation Description:   Failure to properly manage used oil and/or fuel filters in accordance with the requirements.  
 Violation Notes:           Returned to compliance on 12/05/2017. DIY: NO receipts for shipment of filters provided, drum noted start date of 5/2/17 indicating at least on receipt should have been available for 2017.  
 Violation Division:       Santa Clara County Environmental Health  
 Violation Program:        HW  
 Violation Source:         CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O'REILLY AUTO PARTS #3469 (Continued)**

**S121787516**

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Violation Date: 09-19-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 12/05/2017. DIY: Receipts for disposal of oil not available for 2016, 2015. (See manifest retention violation for explanation- G043)  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Violation Date: 07-16-2013  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 08/21/2013. The following containers were improperly labeled: 2x5gallon buckets flammable liquids (no start dates), GREEN bucket (no start date), 55 gallon drum used oily absorbent (no start date).  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Violation Date: 07-16-2013  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Noted absorbent on floor of stock area and tank top and behind tank. Need to sweep up this material as soon as it has been used.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Violation Date: 07-16-2013  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Returned to compliance on 08/21/2013. Many filters noted stored (temporarily) in plastic bags which are unmarked.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 53138

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O'REILLY AUTO PARTS #3469 (Continued)**

**S121787516**

Site Name: O'REILLY AUTO PARTS #3469  
Violation Date: 07-16-2013  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 08/21/2013. Did not receive response to 2011 inspection.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Violation Date: 09-19-2017  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31  
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.  
Violation Notes: Returned to compliance on 12/05/2017. DIY: Wheeled double walled DIY oil tank has approximately a foot of oil in the interstitial space. RETAIL: Observed saturated absorbent on floor behind oil tank and near roll up door. Minor liquid and absorbent noted on top and in front of oil tank.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Violation Date: 09-19-2017  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.  
Violation Notes: Returned to compliance on 12/05/2017. RETAIL: Per review of TeamNet, 5 employees have not completed the CA-Bucket training . It should be noted that at least one of these 5 shows up as having 0% training due on different report provided by manager.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Violation Date: 09-19-2017  
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33  
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.  
Violation Notes: Returned to compliance on 12/05/2017. DIY and RETAIL: Extinguisher at bottom of stairway is marked with a service tag noting last service



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O'REILLY AUTO PARTS #3469 (Continued)**

**S121787516**

2/3/14. All otehr extinguishers noted with 9/30/16 date (due soon)  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Violation Date: 09-19-2017  
Citation: 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)  
Violation Description: Failure to properly store damaged lead acid batteries in a nonreactive, structurally secure, closed container, and/or failure to label damaged lead acid battery with the date that the first battery in the container was placed there with ink, paint or other weather-resistant material so as to minimize the release of acid and lead.  
Violation Notes: Returned to compliance on 12/05/2017. RETAIL: Observed battery which was missing its caps being stored in a unmarked bucket. Store personnel indicated battery is "empty" and "will be shipped today"

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

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Violation Date: 07-16-2013  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 08/21/2013. 5 gallon RED bucket upstairs open, full. 55 gallon drum absorbent next to oil collection tank open with no waste being added/removed.

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

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Violation Date: 09-19-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 12/05/2017. RETAIL: 55 gallon drum of oily debris not marked with the properties of the waste. 55 gallon drum of oily absorbent marked "solid" contained 8x1 gallon containers of liquid unknown/oil waste-- EITHER REMOVE LIQUIDS OR RE-MARK AS "SOLID" AND "LIQUID" ON LABEL Buckets are marked with start date of "9/16" unsure if this is month/day or month/year. Please use full date xx/xx/xxxx on labels for start date. RED bucket #2 undated.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O'REILLY AUTO PARTS #3469 (Continued)**

**S121787516**

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Violation Date: 09-19-2017  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.  
Violation Notes: Returned to compliance on 12/05/2017. DIY: Observed uncased filters mixed in with cased filters in drum marked as storing cased filters ("drained used oil and gasoline filters")  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Violation Date: 07-16-2013  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.  
Violation Notes: Returned to compliance on 08/21/2013. Noted two associates who have not yet finished CA waste bucket training (overdue).  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Violation Date: 07-16-2013  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 08/21/2013. HMBP does not reflect storage of used oil or batteries (new) in non-retail areas.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Violation Date: 09-19-2017  
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)  
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.  
Violation Notes: Returned to compliance on 12/05/2017. RETAIL: Observed saturated oily rags and wipes in trash can adjacent to the oil tank  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Violation Date: 07-16-2013  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,

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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**O'REILLY AUTO PARTS #3469 (Continued)**

**S121787516**

Violation Description: Section(s) Multiple  
Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 08/21/2013. Daily inspection log does not reflect inspections of any containers except used oil tank. Need to ensure other containers inspected for proper labeling, container management.

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

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Violation Date: 07-16-2013  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

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

Violation Notes: Returned to compliance on 08/21/2013. Manifest 003619062SKS (3/12/13) missing TSDf copy of manifest.

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

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Violation Date: 09-19-2017  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

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

Violation Notes: Returned to compliance on 12/05/2017. RETAIL: Manifests for 2016 and 2015 were not available for review. Per Manager, prior year's paperwork is boxed and sent to DC for "shredding"

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-16-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility now accepts oil and filters from public. -oil to 185 gallon rolling tank -filters to 55 gallon drum 55 gallon drum used absorbent/oil contaminated materials. Bucket program for breakage and returns -Noted that logs available for review did not include most of buckets/materials noted onsite (3 items on log, none note which bucket, two RED buckets full with no log sheets available and GREEN bucket with 6 aerosols but none on log) --GREEN: 6 aerosol cans, no incompatible materials --RED(1): full, all compatible --RED(2): full, all compatible Noted bags of filters tat were being held in order to remove excess oil from bottom of filter drum from placing in drum undrained filters. Noted manifest of 1000 lb of waste (Flam liquids, 4x55 drums) in May 2013. Per Ms. Delgado, drums generated from "hot

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MAP FINDINGS

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EDR ID Number  
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O'REILLY AUTO PARTS #3469 (Continued)

S121787516

load" of oil which had to be transferred to drums and rinsate from cleaning tank prior to next use. Reviewed manifests and receipts of pick up of waste for past 2 [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-19-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Facility submitted HMBP information using CERS ID 10348060 Info submitted 11/28/16. Prior annual submittals: 12/1/5 and 11/26/14 Maps complete Emergency and training plans complete. Training documentation for HMBP reviewed on Team Net Monitoring records (inspections) reviewed for 2017, 2016, 2015 Most hazardous materials are not subject to disclosure either because they are below HMBP reporting thresholds or are subject to retail exemptions (both local and Statutory) --ITEMS which are not packaged as consumer quantities AND available for sale (such as floor stripper which is for store use, not resale) do not qualify as "consumer quantities"

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-19-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility is a retail establishment that also accepts used oil and filters from public as a Used Oil Collection Center. Both activities utilize EPA ID CAL000393238 RETAIL: Store generates waste from spill clean up, return of merchandise, universal waste, abandoned waste Waste collected in buckets, segregated generally by DOT haz class. Currently have waste in GREEN (1 &2) and RED (1&2) buckets. Observed 5x1 gal containers of unknown/ potentially contaminated oils on shelving and floor near oil tank. Also 1 gal container in bag within saturated box directly in front of roll up door. Manager not aware of location of 4 gallons. UW batteries were noted as being stored on shelving in ziploc bags and misc boxes. Recommend placing in single rigid sided container like a bucket. Reviewed 2017 manifest and training records on Team Net ER and map posted. DIY: DIY activities are SQG, noting shipment approximately 200 gal/month. Accept used oil and filters from [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-16-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: HMBP not on CERS yet.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O'REILLY AUTO PARTS #3469 (Continued)**

**S121787516**

Enforcement Action:

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Site Address: 18506 PROSPECT RD  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 07-16-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Site Address: 18506 PROSPECT RD  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 07-16-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Affiliation:

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

Affiliation Type Desc: Document Preparer  
Entity Name: Crystalyne Dogui-is, Agent for O'Reilly Auto Enterprises, L.L.C.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: O'Reilly Auto Enterprises, L.L.C.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O'REILLY AUTO PARTS #3469 (Continued)**

**S121787516**

Affiliation Phone: (417) 862-3333

Affiliation Type Desc: Environmental Contact  
Entity Name: Verisk 3E, Regulatory Department/O'Reilly Auto Parts  
Entity Title: Not reported  
Affiliation Address: 3207 Grey Hawk Ct, Ste 200  
Affiliation City: Carlsbad  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92010  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: Verisk 3E, Regulatory/O'Reilly Auto Parts, 3207 Grey Hawk Ct, Ste 200  
Affiliation City: Carlsbad  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92010  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Crystalyn Dogui-is, Agent for O'Reilly Auto Enterprises, L.L.C.  
Entity Title: Regulatory Compliance Coordinator II, Verisk 3E  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: O'Reilly Auto Parts  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: O'Reilly Auto Enterprises, L.L.C.  
Entity Title: Not reported  
Affiliation Address: 702 E Bethany Home Rd  
Affiliation City: Phoenix  
Affiliation State: AZ  
Affiliation Country: United States  
Affiliation Zip: 85014  
Affiliation Phone: (417) 862-3333

Affiliation Type Desc: Property Owner  
Entity Name: Virginia E Patrick  
Entity Title: Not reported  
Affiliation Address: 5660 Pickering Ave  
Affiliation City: Whittier

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O'REILLY AUTO PARTS #3469 (Continued)**

**S121787516**

Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90601  
Affiliation Phone: (562) 945-8801

**CERS:**

Name: O'REILLY AUTO PARTS #3469  
Address: 18506 PROSPECT RD  
City,State,Zip: SARATOGA, CA 95070  
Site ID: 53138  
CERS ID: 10348060  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Violation Date: 07-16-2013  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 07/16/2013. Rolling oil cart/tank was labeled during the inspection, although labeled "waste oil" instead of "used oil" on label-- words "used oil" marked elsewhere on tank/cart.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Violation Date: 09-19-2017  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.  
Violation Notes: Returned to compliance on 12/05/2017. DIY: NO receipts for shipment of filters provided, drum noted start date of 5/2/17 indicating at least on receipt should have been available for 2017.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Violation Date: 09-19-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 12/05/2017. DIY: Receipts for disposal of oil not available for 2016, 2015. (See manifest retention violation for explanation- G043)  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O'REILLY AUTO PARTS #3469 (Continued)**

**S121787516**

Violation Source: CERS

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Violation Date: 07-16-2013  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 08/21/2013. The following containers were improperly labeled: 2x5gallon buckets flammable liquids (no start dates), GREEN bucket (no start date), 55 gallon drum used oily absorbent (no start date).

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

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Violation Date: 07-16-2013  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Noted absorbent on floor of stock area and tank top and behind tank. Need to sweep up this material as soon as it has been used.

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

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Violation Date: 07-16-2013  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Violation Notes: Returned to compliance on 08/21/2013. Many filters noted stored (temporarily) in plastic bags which are unmarked.

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

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Violation Date: 07-16-2013  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 08/21/2013. Did not receive response to 2011 inspection.

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

Site ID: 53138



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O'REILLY AUTO PARTS #3469 (Continued)**

**S121787516**

Site Name: O'REILLY AUTO PARTS #3469  
Violation Date: 09-19-2017  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31  
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.  
Violation Notes: Returned to compliance on 12/05/2017. DIY: Wheeled double walled DIY oil tank has approximately a foot of oil in the interstitial space. RETAIL: Observed saturated absorbent on floor behind oil tank and near roll up door. Minor liquid and absorbent noted on top and in front of oil tank.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Violation Date: 09-19-2017  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.  
Violation Notes: Returned to compliance on 12/05/2017. RETAIL: Per review of TeamNet, 5 employees have not completed the CA-Bucket training . It should be noted that at least one of these 5 shows up as having 0% training due on different report provided by manager.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Violation Date: 09-19-2017  
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33  
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.  
Violation Notes: Returned to compliance on 12/05/2017. DIY and RETAIL: Extinguisher at bottom of stairway is marked with a service tag noting last service 2/3/14. All other extinguishers noted with 9/30/16 date (due soon)  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Violation Date: 09-19-2017  
Citation: 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)  
Violation Description: Failure to properly store damaged lead acid batteries in a nonreactive, structurally secure, closed container, and/or failure to

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MAP FINDINGS

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EDR ID Number  
EPA ID Number

**O'REILLY AUTO PARTS #3469 (Continued)**

**S121787516**

label damaged lead acid battery with the date that the first battery in the container was placed there with ink, paint or other weather-resistant material so as to minimize the release of acid and lead.

Violation Notes: Returned to compliance on 12/05/2017. RETAIL: Observed battery which was missing its caps being stored in a unmarked bucket. Store personnel indicated battery is "empty" and "will be shipped today"

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

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Violation Date: 07-16-2013  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 08/21/2013. 5 gallon RED bucket upstairs open, full. 55 gallon drum absorbent next to oil collection tank open with no waste being added/removed.

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

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Violation Date: 09-19-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 12/05/2017. RETAIL: 55 gallon drum of oily debris not marked with the properties of the waste. 55 gallon drum of oily absorbent marked "solid" contained 8x1 gallon containers of liquid unknown/oil waste-- EITHER REMOVE LIQUIDS OR RE-MARK AS "SOLID" AND "LIQUID" ON LABEL Buckets are marked with start date of "9/16" unsure if this is month/day or month/year. Please use full date xx/xx/xxxx on labels for start date. RED bucket #2 undated.

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

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Violation Date: 09-19-2017  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

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

Violation Notes: Returned to compliance on 12/05/2017. DIY: Observed uncased filters mixed in with cased filters in drum marked as storing cased filters ("drained used oil and gasoline filters")

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O'REILLY AUTO PARTS #3469 (Continued)**

**S121787516**

Violation Source: CERS

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Violation Date: 07-16-2013  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 08/21/2013. Noted two associates who have not yet finished CA waste bucket training (overdue).

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

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Violation Date: 07-16-2013  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 08/21/2013. HMBP does not reflect storage of used oil or batteries (new) in non-retail areas.

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

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Violation Date: 09-19-2017  
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)

Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.

Violation Notes: Returned to compliance on 12/05/2017. RETAIL: Observed saturated oily rags and wipes in trash can adjacent to the oil tank

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

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Violation Date: 07-16-2013  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 08/21/2013. Daily inspection log does not reflect inspections of any containers except used oil tank. Need to ensure other containers inspected for proper labeling, container management.

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

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O'REILLY AUTO PARTS #3469 (Continued)**

**S121787516**

Violation Date: 07-16-2013  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.  
Violation Notes: Returned to compliance on 08/21/2013. Manifest 003619062SKS (3/12/13) missing TSDf copy of manifest.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Violation Date: 09-19-2017  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: Returned to compliance on 12/05/2017. RETAIL: Manifests for 2016 and 2015 were not available for review. Per Manager, prior year's paperwork is boxed and sent to DC for "shredding"  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-16-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility now accepts oil and filters from public. -oil to 185 gallon rolling tank -filters to 55 gallon drum 55 gallon drum used absorbent/oil contaminated materials. Bucket program for breakage and returns -Noted that logs available for review did not include most of buckets/materials noted onsite (3 items on log, none note which bucket, two RED buckets full with no log sheets available and GREEN bucket with 6 aerosols but none on log) --GREEN: 6 aerosol cans, no incompatible materials --RED(1): full, all compatible --RED(2): full, all compatible Noted bags of filters tat were being held in order to remove excess oil from bottom of filter drum from placing in drum undrained filters. Noted manifest of 1000 lb of waste (Flam liquids, 4x55 drums) in May 2013. Per Ms. Delgado, drums generated from "hot load" of oil which had to be transferred to drums and rinsate from cleaning tank prior to next use. Reviewed manifests and receipts of pick up of waste for past 2 [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-19-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Facility submitted HMBP information using CERS ID 10348060 Info

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O'REILLY AUTO PARTS #3469 (Continued)**

**S121787516**

submitted 11/28/16. Prior annual submittals: 12/1/5 and 11/26/14 Maps complete Emergency and training plans complete. Training documentation for HMBP reviewed on Team Net Monitoring records (inspections) reviewed for 2017, 2016, 2015 Most hazardous materials are not subject to disclosure either because they are below HMBP reporting thresholds or are subject to retail exemptions (both local and Statutory) --ITEMS which are not packaged as consumer quantities AND available for sale (such as floor stripper which is for store use, not resale) do not qualify as "consumer quantities"

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-19-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

Facility is a retail establishment that also accepts used oil and filters from public as a Used Oil Collection Center. Both activities utilize EPA ID CAL000393238 RETAIL: Store generates waste from spill clean up, return of merchandise, universal waste, abandoned waste Waste collected in buckets, segregated generally by DOT haz class. Currently have waste in GREEN (1 &2) and RED (1&2) buckets. Observed 5x1 gal containers of unknown/ potentially contaminated oils on shelving and floor near oil tank. Also 1 gal container in bag within saturated box directly in front of roll up door. Manager not aware of location of 4 gallons. UW batteries were noted as being stored on shelving in ziploc bags and misc boxes. Recommend placing in single rigid sided container like a bucket. Reviewed 2017 manifest and training records on Team Net ER and map posted. DIY: DIY activities are SQG, noting shipment approximately 200 gal/month. Accept used oil and filters from [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-16-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: HMBP not on CERS yet.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

**Enforcement Action:**

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Site Address: 18506 PROSPECT RD  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 07-16-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O'REILLY AUTO PARTS #3469 (Continued)**

**S121787516**

Enf Action Source: CERS

Site ID: 53138  
Site Name: O'REILLY AUTO PARTS #3469  
Site Address: 18506 PROSPECT RD  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 07-16-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Affiliation:

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

Affiliation Type Desc: Document Preparer  
Entity Name: Crystalyn Dogui-is, Agent for O'Reilly Auto Enterprises, L.L.C.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: O'Reilly Auto Enterprises, L.L.C.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (417) 862-3333

Affiliation Type Desc: Environmental Contact  
Entity Name: Verisk 3E, Regulatory Department/O'Reilly Auto Parts  
Entity Title: Not reported  
Affiliation Address: 3207 Grey Hawk Ct, Ste 200  
Affiliation City: Carlsbad  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92010  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O'REILLY AUTO PARTS #3469 (Continued)**

**S121787516**

Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: Verisk 3E, Regulatory/O'Reilly Auto Parts, 3207 Grey Hawk Ct, Ste 200  
Affiliation City: Carlsbad  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92010  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Crystaln Dogui-is, Agent for O'Reilly Auto Enterprises, L.L.C.  
Entity Title: Regulatory Compliance Coordinator II, Verisk 3E  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: O'Reilly Auto Parts  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: O'Reilly Auto Enterprises, L.L.C.  
Entity Title: Not reported  
Affiliation Address: 702 E Bethany Home Rd  
Affiliation City: Phoenix  
Affiliation State: AZ  
Affiliation Country: United States  
Affiliation Zip: 85014  
Affiliation Phone: (417) 862-3333

Affiliation Type Desc: Property Owner  
Entity Name: Virginia E Patrick  
Entity Title: Not reported  
Affiliation Address: 5660 Pickering Ave  
Affiliation City: Whittier  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90601  
Affiliation Phone: (562) 945-8801

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G29**  
**North**  
**< 1/8**  
**0.094 mi.**  
**494 ft.**

**O'REILLY AUTO PARTS #3469**  
**18506 PROSPECT RD**  
**SARATOGA, CA 95070**

**CUPA Listings** **S100936287**  
**N/A**

**Site 7 of 7 in cluster G**

**Relative:**  
**Lower**

CUPA SANTA CLARA:

**Actual:**  
**253 ft.**

Name: O'REILLY AUTO PARTS #3469  
Address: 18506 PROSPECT RD  
City,State,Zip: SARATOGA, CA 95070  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.291969  
Longitude: -121.994864  
Record ID: PR0371631  
Facility ID: FA0254714

Name: O'REILLY AUTO PARTS #3469  
Address: 18506 PROSPECT RD  
City,State,Zip: SARATOGA, CA 95070  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.291969  
Longitude: -121.994864  
Record ID: PR0381221  
Facility ID: FA0254714

Name: O'REILLY AUTO PARTS #3469  
Address: 18506 PROSPECT RD  
City,State,Zip: SARATOGA, CA 95070  
Region: SANTA CLARA  
PE#: 2201  
Program Description: GENERATES WASTE OIL ONLY  
Latitude: 37.291969  
Longitude: -121.994864  
Record ID: PR0371628  
Facility ID: FA0254714

**H30**  
**SSE**  
**< 1/8**  
**0.094 mi.**  
**496 ft.**

**ALBERTSON'S,LLC #7111**  
**200 EL PASEO DE SARATOGA**  
**SAN JOSE, CA 95130**

**FINDS** **1007737359**  
**ECHO** **N/A**  
**HAZMAT**

**Site 1 of 7 in cluster H**

**Relative:**  
**Higher**

FINDS:

**Actual:**  
**258 ft.**

Registry ID: 110018960793

Environmental Interest/Information System  
AIR EMISSIONS CLASSIFICATION UNKNOWN

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSON'S,LLC #7111 (Continued)**

**1007737359**

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

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

**ECHO:**

Envid: 1007737359  
Registry ID: 110018960793  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110018960793>

**SAN JOSE HAZMAT:**

Name: LUCKY'S 761  
Address: 200 EL PASEO DE SARATOGA  
City,State,Zip: SAN JOSE, CA 95129  
Region: SAN JOSE  
File Num: 408719  
Class: Auto Wrecking/Misc Simple Facility

**H31**  
**SSE**  
**< 1/8**  
**0.094 mi.**  
**496 ft.**

**LUCKY'S 761**  
**200 EL PASEO DE SARATOGA**  
**SAN JOSE, CA 95129**

**CUPA Listings S121473187**  
**N/A**

**Site 2 of 7 in cluster H**

**Relative:**  
**Higher**  
**Actual:**  
**258 ft.**

**CUPA SANTA CLARA:**

Name: LUCKY'S 761  
Address: 200 EL PASEO DE SARATOGA  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.28843  
Longitude: -121.99378  
Record ID: PR0377620  
Facility ID: FA0258001

Name: LUCKY'S 761  
Address: 200 EL PASEO DE SARATOGA  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.28843  
Longitude: -121.99378  
Record ID: PR0396990  
Facility ID: FA0258001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

H32  
SSE  
< 1/8  
0.094 mi.  
496 ft.

SAV ON DRUGS 3717  
200 EL PASEODE SARATOGA  
SAN JOSE, CA 95130

RCRA NonGen / NLR 1001126716  
CAR000017996

Site 3 of 7 in cluster H

Relative:  
Higher

RCRA NonGen / NLR:

Actual:  
258 ft.

Date form received by agency: 03/07/2007  
Facility name: SAV ON DRUGS 3717  
Facility address: 200 EL PASEODE SARATOGA  
SAN JOSE, CA 95130  
EPA ID: CAR000017996  
Mailing address: P O BOX 20  
BOISE, ID 83726  
Contact: ERICA FRANSEN  
Contact address: P O BOX 20  
BOISE, ID 83726  
Contact country: US  
Contact telephone: 208-395-4793  
Contact email: Not reported  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: AMERICAN DRUG STORES INC  
Owner/operator address: 3030 CULLERTON DR  
FRANKLIN PARK, IL 60131  
Owner/operator country: Not reported  
Owner/operator telephone: 408-370-1205  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 02/20/1997  
Site name: SAV ON DRUGS 3717

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAV ON DRUGS 3717 (Continued)**

1001126716

Classification: Small Quantity Generator

Violation Status: No violations found

**H33**  
**SSE**  
**< 1/8**  
**0.094 mi.**  
**496 ft.**

**SAVEMART SUPERMARKETS DBA LUCKY #761**  
**200 EL PASEO DE SARATOGA**  
**SAN JOSE, CA 95130**

RCRA NonGen / NLR

1024816328  
CAL000317333

**Site 4 of 7 in cluster H**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**258 ft.**

Date form received by agency: 03/09/2007

Facility name: SAVEMART SUPERMARKETS DBA LUCKY #761

Facility address: 200 EL PASEO DE SARATOGA

SAN JOSE, CA 95130

EPA ID: CAL000317333

Mailing address: 1800 STANDIFORD AVE  
MODESTO, CA 95350-0180

Contact: TAMMY SIBBITT

Contact address: 1800 STANDIFORD AVE.

MODESTO, CA 95350

Contact country: Not reported

Contact telephone: 209-574-6299

Contact email: TAMMY.SIBBITT@SAVEMART.COM

EPA Region: 09

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: SAVE MART SUPERMARKETS

Owner/operator address: 1800 STANDIFORD AVE

MODESTO, CA 95350

Owner/operator country: Not reported

Owner/operator telephone: 209-577-1600

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: TAMMY SIBBITT

Owner/operator address: 1800 STANDIFORD AVE.

MODESTO, CA 95350

Owner/operator country: Not reported

Owner/operator telephone: 209-574-6299

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SAVEMART SUPERMARKETS DBA LUCKY #761 (Continued)**

**1024816328**

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

Violation Status: No violations found

**H34  
 SSE  
 < 1/8  
 0.094 mi.  
 496 ft.**

**SAV-ON DRUG STORE #7111  
 200 EL PASEO DE SARATOGA  
 SAN JOSE, CA 95130**

**CUPA Listings S121471574  
 N/A**

**Site 5 of 7 in cluster H**

**Relative:  
 Higher**

CUPA SANTA CLARA:

**Actual:  
 258 ft.**

Name: SAV-ON DRUG STORE #7111  
 Address: 200 EL PASEO DE SARATOGA  
 City,State,Zip: SAN JOSE, CA 95130  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Latitude: 37.28843  
 Longitude: -121.99378  
 Record ID: PR0360511  
 Facility ID: FA0250218

**H35  
 SSE  
 < 1/8  
 0.094 mi.  
 496 ft.**

**LUCKY #761  
 200 EL PASEO DE SARATOGA  
 SAN JOSE, CA 95129**

**CERS HAZ WASTE S103639616  
 CUPA Listings N/A  
 CERS**

**Site 6 of 7 in cluster H**

**Relative:  
 Higher**

CERS HAZ WASTE:

**Actual:  
 258 ft.**

Site ID: 396859  
 CERS ID: 10348672  
 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 396859  
 Site Name: LUCKY #761  
 Violation Date: 01-11-2017  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
 Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
 Violation Notes: THE EMERGENCY RESPONSE/CONTINGENCY PLAN CURRENTLY FOUND ON CERS HAS THE INCORRECT PHONE NUMBER FOR THE LOCAL CUPA, THAT NUMBER SHOULD BE; (408) 918-3400. UPDATE THIS INFORMATION VIA CERS IMMEDIATELY.  
 Violation Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKY #761 (Continued)**

**S103639616**

Violation Program: HMRRP  
Violation Source: CERS

Site ID: 396859  
Site Name: LUCKY #761  
Violation Date: 01-11-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: THE LAST DOCUMENTED TRAINING OBSERVED IN THE "EMERGENCY ACTION PLAN" FOR THIS STORE FOR ALL EMPLOYEES AT THE STORE WAS FOR 2011. AN ANNUAL REFRESHER IN THE HAZARDOUS MATERIALS BUSINESS PLAN EMERGENCY RESPONSE PLAN AND PROCEDURES MUST BE GIVEN TO EMPLOYEES AND IT MUST BE DOCUMENTED. WITHIN 30 DAYS PROVIDE A COPY OF A LIST OF EMPLOYEES THAT HAVE BEEN TRAINED. IN THE FUTURE HAVE THIS DOCUMENTATION AVAILABLE FOR INSPECTIONS.

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

Site ID: 396859  
Site Name: LUCKY #761  
Violation Date: 01-11-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: THE SITE MAP CURRENTLY AVAILABLE VIA CERS MUST BE UPDATED TO REFLECT THE CORRECT LOCATION OF THE HAZARDOUS WASTE STORAGE AREA AS WELL AS OTHER REQUIRED INFORMATION THAT MUST BE INCLUDED IN THE MAP (I.E., NORTH/SOUTH LOCATIONS, STREET NAMES, ETC.,) PROVIDE AN UPDATED COPY OF THIS MAP VIA CERS.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-11-2017  
Violations Found: No  
Eval Type: Routine done by local agency

Eval Notes: ON SITE TO CONDUCT A HAZARDOUS WASTE INSPECTION. PRESENT DURING THIS INSPECTION WERE SHANNA FEIN (ASSISTANT MANAGER) AND CHRIS MINER (STORE MANAGER). NOTES: 1) VC-G020-MARKING OF A HAZARDOUS WASTE (CORRECTED)- IN THE PHARMACY DEPARTMENT OBSERVED 1 TOTE LABEL AS; "RX TOXIC PHARMACEUTICALS" WITH A LIST OF THE HAZARDOUS WASTES THAT SHOULD GO INSIDE THE TOTE. INSIDE THE TOTE OBSERVED A SMALL PLASTIC BAG STORING WASTE ALCOHOL WIPES. THE WASTE BAG WASN'T LABELED WITH IT'S CONTENTS NEITHER IT WAS NOTED ON THE HAZARDOUS WASTE LABEL CONTENT. THIS WAS CORRECTED BY THE STORE MANAGER DURING THIS INSPECTION. 2) ALL HAZARDOUS WASTE IS CURRENT FOR EMPLOYEES THAT MANAGE THE HAZARDOUS WASTE STORAGE AREA AS FOLLOWS: A) SHANNA FEIN- 04/3/16 B) CHRIS MINER- 12/17/16 C) GABE FINELY (RECEIVER/ SIGNS HAZARDOUS WASTE MANIFESTS)- 07/21/16 3) WASTE WARFIN (P001) IT'S GENERATED ABOUT 4 POUNDS PER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKY #761 (Continued)**

**S103639616**

YEAR. AS OF THIS INSPECTION YOU ARE REGULATED AS A SMALL QUANTITY GENERATOR OF HAZARDOUS [Truncated]  
Santa Clara County Environmental Health  
HW  
CERS

Eval Division:  
Eval Program:  
Eval Source:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-11-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE TO CONDUCT A HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) INSPECTION. PRESENT DURING THIS INSPECTION WERE SHANNA FEIN (ASSISTANT MANAGER) AND CHRIS MINER (STORE MANAGER). NOTES: 1) A WORK ORDER TO GET FIRE EXTINGUISHERS SERVICED DURING THIS MONTH (JANUARY) WAS DONE DURING THIS INSPECTION. 2) THE FOLLOWING HAZARDOUS MATERIALS/WASTE NEED TO BE REPORTED VIA CERS IF APPLICABLE FOR THIS STORE: A) REFRIGERANTS FOUND INSIDE THE COOLING REFRIGERATION UNITS AT HMBP THRESHOLDS PER HEALTH & SAFETY CODE SECTION 22507 (a)(5)(D) B) HELIUM ONLY IF STORED AT ANYONE TIME MORE THAN 1,000 CUBIC FEET. C) PROPANE ONLY IF IT'S DISPENSED FROM STORE (IE., VIA AN ABOVE GROUND TANK) RETAIL PROPANE INSIDE THE RHINO CAGE IS EXEMPT. D) CHEMICALS USED FOR TREATING REFRIGERATION AC UNITS, SUCH AS; WATER ONE 691 K-C AND ISOCIL RW 1.5 (PICTURES PROVIDED VIA E-MAIL) IF STORED AT HMBP QUANTITIES. E) ALL HAZARDOUS WASTES, AT ANY AMOUNT (THIS IS FOR PERMITTING PURPOSES ONLY). F) LEAD [Truncated]

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

Affiliation:  
Affiliation Type Desc: Identification Signer  
Entity Name: Tammy Sibbitt  
Entity Title: Mgr. EHS  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Save Mart Supermarkets  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Mary Beth Tippiery  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKY #761 (Continued)**

**S103639616**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: The Save Mart Companies  
Entity Title: Not reported  
Affiliation Address: 1800 Standiford Ave.  
Affiliation City: Modesto  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95350  
Affiliation Phone: (209) 577-1600

Affiliation Type Desc: Property Owner  
Entity Name: Terramar Retail Center LLC  
Entity Title: Not reported  
Affiliation Address: 4695 Macarthur Ct., Suite 700  
Affiliation City: Newport Beach  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92660  
Affiliation Phone: (925) 230-2386

Affiliation Type Desc: Environmental Contact  
Entity Name: Tammy Sibbitt  
Entity Title: Not reported  
Affiliation Address: 1800 Standiford Ave.  
Affiliation City: Modesto  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95350  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1800 Standiford Ave.  
Affiliation City: Modesto  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95350  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: The Save Mart Companies  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKY #761 (Continued)**

**S103639616**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (209) 577-1600

**CUPA SANTA CLARA:**

Name: LUCKY #761  
Address: 200 EL PASEO DE SARATOGA  
City,State,Zip: SAN JOSE, CA 95130  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.269237  
Longitude: -121.850245  
Record ID: PR0422888  
Facility ID: FA0272386

Name: LUCKY #761  
Address: 200 EL PASEO DE SARATOGA  
City,State,Zip: SAN JOSE, CA 95130  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.269237  
Longitude: -121.850245  
Record ID: PR0412026  
Facility ID: FA0272386

**CERS:**

Name: LUCKY #761  
Address: 200 EL PASEO DE SARATOGA  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 396859  
CERS ID: 10348672  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 396859  
Site Name: LUCKY #761  
Violation Date: 01-11-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: THE EMERGENCY RESPONSE/CONTINGENCY PLAN CURRENTLY FOUND ON CERS HAS THE INCORRECT PHONE NUMBER FOR THE LOCAL CUPA, THAT NUMBER SHOULD BE; (408) 918-3400. UPDATE THIS INFORMATION VIA CERS IMMEDIATELY.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS  
Site ID: 396859  
Site Name: LUCKY #761  
Violation Date: 01-11-2017



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKY #761 (Continued)**

**S103639616**

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: THE LAST DOCUMENTED TRAINING OBSERVED IN THE "EMERGENCY ACTION PLAN" FOR THIS STORE FOR ALL EMPLOYEES AT THE STORE WAS FOR 2011. AN ANNUAL REFRESHER IN THE HAZARDOUS MATERIALS BUSINESS PLAN EMERGENCY RESPONSE PLAN AND PROCEDURES MUST BE GIVEN TO EMPLOYEES AND IT MUST BE DOCUMENTED. WITHIN 30 DAYS PROVIDE A COPY OF A LIST OF EMPLOYEES THAT HAVE BEEN TRAINED. IN THE FUTURE HAVE THIS DOCUMENTATION AVAILABLE FOR INSPECTIONS.

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

Site ID: 396859  
Site Name: LUCKY #761  
Violation Date: 01-11-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: THE SITE MAP CURRENTLY AVAILABLE VIA CERS MUST BE UPDATED TO REFLECT THE CORRECT LOCATION OF THE HAZARDOUS WASTE STORAGE AREA AS WELL AS OTHER REQUIRED INFORMATION THAT MUST BE INCLUDED IN THE MAP (I.E., NORTH/SOUTH LOCATIONS, STREET NAMES, ETC.,) PROVIDE AN UPDATED COPY OF THIS MAP VIA CERS.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-11-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE TO CONDUCT A HAZARDOUS WASTE INSPECTION. PRESENT DURING THIS INSPECTION WERE SHANNA FEIN (ASSISTANT MANAGER) AND CHRIS MINER (STORE MANAGER). NOTES: 1) VC-G020-MARKING OF A HAZARDOUS WASTE (CORRECTED)- IN THE PHARMACY DEPARTMENT OBSERVED 1 TOTE LABEL AS; "RX TOXIC PHARMACEUTICALS" WITH A LIST OF THE HAZARDOUS WASTES THAT SHOULD GO INSIDE THE TOTE. INSIDE THE TOTE OBSERVED A SMALL PLASTIC BAG STORING WASTE ALCOHOL WIPES. THE WASTE BAG WASN'T LABELED WITH IT'S CONTENTS NEITHER IT WAS NOTED ON THE HAZARDOUS WASTE LABEL CONTENT. THIS WAS CORRECTED BY THE STORE MANAGER DURING THIS INSPECTION. 2) ALL HAZARDOUS WASTE IS CURRENT FOR EMPLOYEES THAT MANAGE THE HAZARDOUS WASTE STORAGE AREA AS FOLLOWS: A) SHANNA FEIN- 04/3/16 B) CHRIS MINER- 12/17/16 C) GABE FINELY (RECEIVER/ SIGNS HAZARDOUS WASTE MANIFESTS)- 07/21/16 3) WASTE WARFIN (P001) IT'S GENERATED ABOUT 4 POUNDS PER YEAR. AS OF THIS INSPECTION YOU ARE REGULATED AS A SMALL QUANTITY GENERATOR OF HAZARDOUS [Truncated]

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKY #761 (Continued)**

**S103639616**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-11-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE TO CONDUCT A HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) INSPECTION. PRESENT DURING THIS INSPECTION WERE SHANNA FEIN (ASSISTANT MANAGER) AND CHRIS MINER (STORE MANAGER). NOTES: 1) A WORK ORDER TO GET FIRE EXTINGUISHERS SERVICED DURING THIS MONTH (JANUARY) WAS DONE DURING THIS INSPECTION. 2) THE FOLLOWING HAZARDOUS MATERIALS/WASTE NEED TO BE REPORTED VIA CERS IF APPLICABLE FOR THIS STORE: A) REFRIGERANTS FOUND INSIDE THE COOLING REFRIGERATION UNITS AT HMBP THRESHOLDS PER HEALTH & SAFETY CODE SECTION 22507 (a)(5)(D) B) HELIUM ONLY IF STORED AT ANYONE TIME MORE THAN 1,000 CUBIC FEET. C) PROPANE ONLY IF IT'S DISPENSED FROM STORE (IE., VIA AN ABOVE GROUND TANK) RETAIL PROPANE INSIDE THE RHINO CAGE IS EXEMPT. D) CHEMICALS USED FOR TREATING REFRIGERATION AC UNITS, SUCH AS; WATER ONE 691 K-C AND ISOCIL RW 1.5 (PICTURES PROVIDED VIA E-MAIL) IF STORED AT HMBP QUANTITIES. E) ALL HAZARDOUS WASTES, AT ANY AMOUNT (THIS IS FOR PERMITTING PURPOSES ONLY). F) LEAD [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Identification Signer  
Entity Name: Tammy Sibbitt  
Entity Title: Mgr. EHS  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Save Mart Supermarkets  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Mary Beth Tippery  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: The Save Mart Companies  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKY #761 (Continued)**

**S103639616**

Affiliation Address: 1800 Standiford Ave.  
Affiliation City: Modesto  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95350  
Affiliation Phone: (209) 577-1600

Affiliation Type Desc: Property Owner  
Entity Name: Terramar Retail Center LLC  
Entity Title: Not reported  
Affiliation Address: 4695 Macarthur Ct., Suite 700  
Affiliation City: Newport Beach  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92660  
Affiliation Phone: (925) 230-2386

Affiliation Type Desc: Environmental Contact  
Entity Name: Tammy Sibbitt  
Entity Title: Not reported  
Affiliation Address: 1800 Standiford Ave.  
Affiliation City: Modesto  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95350  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1800 Standiford Ave.  
Affiliation City: Modesto  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95350  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: The Save Mart Companies  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (209) 577-1600

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

H36  
SSE  
< 1/8  
0.094 mi.  
496 ft.

**KEYME INC**  
**200 EL PASEO DE SARATOGA**  
**SAN JOSE, CA 95130**

**RCRA NonGen / NLR**    **1024868679**  
**CAL000437284**

**Site 7 of 7 in cluster H**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**258 ft.**

Date form received by agency: 06/27/2018  
Facility name: KEYME INC  
Facility address: 200 EL PASEO DE SARATOGA  
SAN JOSE, CA 95130  
EPA ID: CAL000437284  
Mailing address: 5 PENN PLAZA FL 10  
NEW YORK, NY 10001  
Contact: JILL MORGENWECK  
Contact address: 5 PENN PLAZA FL 10  
NEW YORK, NY 10001  
Contact country: Not reported  
Contact telephone: 888-380-0394  
Contact email: JILL.MORGENWECK@KEY.ME  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: JILL MORGENWECK  
Owner/operator address: 5 PENN PLAZA FL 10  
NEW YORK, NY 10001  
Owner/operator country: Not reported  
Owner/operator telephone: 888-380-0394  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: KEYME INC  
Owner/operator address: 5 PENN PLAZA FL 10  
NEW YORK, NY 10001  
Owner/operator country: Not reported  
Owner/operator telephone: 888-380-0394  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KEYME INC (Continued)**

**1024868679**

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

Violation Status: No violations found

**I37  
 SSW  
 < 1/8  
 0.100 mi.  
 526 ft.**

**GEORGE PAPOULIAS  
 1804 SARATOGA  
 SAN JOSE, CA 95129  
 Site 1 of 9 in cluster I**

**HIST UST U001602993  
 N/A**

**Relative:  
 Higher  
 Actual:  
 261 ft.**

HIST UST:  
 Name: GEORGE PAPOULIAS  
 Address: 1804 SARATOGA  
 City,State,Zip: SAN JOSE, CA 95129  
 File Number: 000208DF  
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000208DF.pdf>  
 Region: STATE  
 Facility ID: 00000019253  
 Facility Type: Gas Station  
 Other Type: Not reported  
 Contact Name: Not reported  
 Telephone: 4083792020  
 Owner Name: SHELL OIL COMPANY  
 Owner Address: P. O. BOX 4848  
 Owner City,St,Zip: ANAHEIM, CA 92803  
 Total Tanks: 0003

Tank Num: 001  
 Container Num: 3  
 Year Installed: 1978  
 Tank Capacity: 00008000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: 1/4  
 Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 002  
 Container Num: 1  
 Year Installed: 1978  
 Tank Capacity: 00008000  
 Tank Used for: PRODUCT  
 Type of Fuel: PREMIUM  
 Container Construction Thickness: 1/4  
 Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 003  
 Container Num: 2  
 Year Installed: 1978  
 Tank Capacity: 00008000  
 Tank Used for: PRODUCT  
 Type of Fuel: REGULAR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEORGE PAPOULIAS (Continued)**

**U001602993**

Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

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

**I38**  
**SSW**  
**< 1/8**  
**0.100 mi.**  
**526 ft.**

**ALFORD S SHELL SERVICE**  
**1804 SARATOGA AVE**  
**SAN JOSE, CA**

**EDR Hist Auto**

**1009000399**  
**N/A**

**Site 2 of 9 in cluster I**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**261 ft.**

Year:	Name:	Type:
1966	ALFORD S SHELL SERVICE	GASOLINE STATIONS
1970	ALFORD S SHELL SERVICE	GASOLINE STATIONS
1975	ALFORD S SHELL SERVICE	GASOLINE STATIONS
1975	ALFORDS SHELL SERVICE	Gasoline Service Stations
1976	ALFORDS SHELL SERVICE	Gasoline Service Stations
1977	ALFORDS SHELL SERVICE	Gasoline Service Stations
1978	ALFORDS SHELL SERVICE	Gasoline Service Stations
1979	ALFORDS SHELL SERVICE	Gasoline Service Stations

**I39**  
**SSW**  
**< 1/8**  
**0.100 mi.**  
**529 ft.**

**EMERSON DENTAL CARE**  
**1821 SARATOGA AVE STE 105**  
**SARATOGA, CA 95070**

**RCRA NonGen / NLR**

**1024814519**  
**CAL000309386**

**Site 3 of 9 in cluster I**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**261 ft.**

Date form received by agency: 07/21/2006  
Facility name: EMERSON DENTAL CARE  
Facility address: 1821 SARATOGA AVE STE 105  
SARATOGA, CA 95070-6600  
EPA ID: CAL000309386  
Contact: MICHAEL EMERSON  
Contact address: 1821 SARATOGA AVE STE 105  
SARATOGA, CA 95070  
Contact country: Not reported  
Contact telephone: 408-252-7980  
Contact email: EMERSONDDS@SBCGLOBAL.NET  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MICHAEL EMERSON  
Owner/operator address: 1821 SARATOGA AVE STE 105  
SARATOGA, CA 95070  
Owner/operator country: Not reported  
Owner/operator telephone: 408-252-7980  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EMERSON DENTAL CARE (Continued)**

**1024814519**

Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Owner/operator name: MICHEAL EMERSON  
 Owner/operator address: 1821 SARATOGA AVE STE 105  
 SARATOGA, CA 95070

Owner/operator country: Not reported  
 Owner/operator telephone: 408-252-7980  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**F40**  
**East**  
**< 1/8**  
**0.101 mi.**  
**534 ft.**

**DCI MANAGEMENT GROUP LTD**  
**1440 EL PASEO DE SARATOGA**  
**SAN JOSE, CA 95130**

**EDR Hist Cleaner 1019969939**  
**N/A**

**Site 5 of 5 in cluster F**

**Relative:** EDR Hist Cleaner  
**Lower**

<b>Actual:</b>	Year:	Name:	Type:
<b>251 ft.</b>	2001	DCI MANAGEMENT GROUP LTD	Drycleaning Plants, Except Rugs
	2002	DCI MANAGEMENT GROUP LTD	Drycleaning Plants, Except Rugs
	2003	DCI MANAGEMENT GROUP LTD	Drycleaning Plants, Except Rugs
	2004	DCI MANAGEMENT GROUP (ARIZONA)	Drycleaning Plants, Except Rugs
	2005	DCI MANAGEMENT GROUP LTD	Drycleaning Plants, Except Rugs
	2006	DCI MANAGEMENT GROUP LTD	Drycleaning Plants, Except Rugs
	2007	DCI MANAGEMENT GROUP LTD	Drycleaning Plants, Except Rugs

MAP FINDINGS

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

<b>I41</b> <b>SSW</b> <b>&lt; 1/8</b> <b>0.108 mi.</b> <b>568 ft.</b>	<b>CVS PHARMACY #9498</b> <b>1800 SARATOGA AV</b> <b>SAN JOSE, CA 95129</b>  <b>Site 4 of 9 in cluster I</b>	<b>CERS HAZ WASTE</b> <b>CUPA Listings</b> <b>CERS</b>	<b>S121785084</b> <b>N/A</b>
---	--	--	---------------------------------

<b>Relative:</b>	CERS HAZ WASTE:	
<b>Higher</b>	Site ID:	435700
<b>Actual:</b>	CERS ID:	10759435
<b>261 ft.</b>	CERS Description:	Hazardous Waste Generator

Violations:	
Site ID:	435700
Site Name:	CVS Pharmacy #9498
Violation Date:	07-17-2017
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	Returned to compliance on 08/04/2017. Facility has not notified landlord in writing that the facility is subject to and in full compliance with the hazardous materials business plan (HMBP).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	435700
Site Name:	CVS Pharmacy #9498
Violation Date:	07-17-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 09/13/2017. DOCUMENTATION A MATERIAL IS NOT A WASTE No logs available for review identifying non-credit worthy pharmaceutical returns and the reason for the failure of these pharmaceuticals to receive a credit. Provide this documentation to support the claim that the material is not a waste. Claims that a certain material is not a waste or is conditionally exempt from regulation, must be supported by documents demonstrating that there is a known market or disposition for the material, and that they meet the terms of the exclusion or exemption. Demonstration includes providing appropriate documentation supporting the claim that a material is not a waste, or is exempt from regulation. [CCR 66261.3(g)]. NOTE: Violation escalated to class II violation due to a chronic failure to provide this documentation.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-17-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Stand-alone store and pharmacy. Store generates various hazardous wastes. Store inventory includes many hazardous materials that, if and when they become wastes, would be state or federal hazardous wastes.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #9498 (Continued)**

**S121785084**

Examples include: Aerosols (sunscreen, pesticide, muscle rub, skin protectants, insecticides, Cleaning (eg corrosive CLR, Lime away), beauty products containing hydrogen peroxide, zinc based skin protectants, metal containing vitamins, phenol containing throat spray, rubbing alcohol, etc. Store personnel utilize a barcode scanning technology to sort expired/damaged/spilled products at least weekly. This is in contrast with the written training program for the front store hazardous waste training that specifies damaged items shall be scanned and sorted daily. The pharmacy generates waste pharmaceuticals and examples of potential RCRA hazardous wastes include: insulin (cresol), Warfarin, Selenium. CVS has a barcode scanning system directing pharmacy staff where to [Truncated] Santa Clara County Environmental Health

Eval Division:  
Eval Program:  
Eval Source:

Compliance Evaluation Inspection

Eval Date:  
Violations Found:  
Eval Type:  
Eval Notes:

07-17-2017  
Yes  
Routine done by local agency  
Facility last submitted a complete hazardous materials business plan on 2-6-2017. Reviewed training. No hazardous materials observed on-site at or above reporting threshold for the hazardous materials business plan.

Eval Division:  
Eval Program:  
Eval Source:

Santa Clara County Environmental Health  
HMRRP  
CERS

**Affiliation:**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing, One CVS Drive ? MC 1160  
Affiliation City: Woonsocket  
Affiliation State: RI  
Affiliation Country: Not reported  
Affiliation Zip: 02895  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Garfield Beach CVS, L.L.C.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Document Preparer  
Entity Name: Tristan Guison, Agent for Garfield Beach CVS, L.L.C.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #9498 (Continued)**

**S121785084**

Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Verisk 3E, Regulatory Services/CVS  
Entity Title: Not reported  
Affiliation Address: 3207 Grey Hawk Court, Suite 200  
Affiliation City: Carlsbad  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92010  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Garfield Beach CVS, L.L.C.  
Entity Title: Not reported  
Affiliation Address: One CVS Drive  
Affiliation City: Woonsocket  
Affiliation State: RI  
Affiliation Country: United States  
Affiliation Zip: 02895  
Affiliation Phone: (401) 765-1500

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

Affiliation Type Desc: Identification Signer  
Entity Name: Tristan Guison, Agent for Garfield Beach CVS, L.L.C.  
Entity Title: Regulatory Compliance Specialist, Verisk 3E  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Site ID: 435700  
CERS ID: 10759435  
CERS Description: RCRA LQ HW Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #9498 (Continued)**

**S121785084**

Violations:

Site ID: 435700  
Site Name: CVS Pharmacy #9498  
Violation Date: 07-17-2017  
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1  
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.  
Violation Notes: Returned to compliance on 08/04/2017. Facility has not notified landlord in writing that the facility is subject to and in full compliance with the hazardous materials business plan (HMBP).  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 435700  
Site Name: CVS Pharmacy #9498  
Violation Date: 07-17-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 09/13/2017. DOCUMENTATION A MATERIAL IS NOT A WASTE No logs available for review identifying non-credit worthy pharmaceutical returns and the reason for the failure of these pharmaceuticals to receive a credit. Provide this documentation to support the claim that the material is not a waste. Claims that a certain material is not a waste or is conditionally exempt from regulation, must be supported by documents demonstrating that there is a known market or disposition for the material, and that they meet the terms of the exclusion or exemption. Demonstration includes providing appropriate documentation supporting the claim that a material is not a waste, or is exempt from regulation. [CCR 66261.3(g)]. NOTE: Violation escalated to class II violation due to a chronic failure to provide this documentation.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-17-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Stand-alone store and pharmacy. Store generates various hazardous wastes. Store inventory includes many hazardous materials that, if and when they become wastes, would be state or federal hazardous wastes. Examples include: Aerosols (sunscreen, pesticide, muscle rub, skin protectants, insecticides, Cleaning (eg corrosive CLR, Lime away), beauty products containing hydrogen peroxide, zinc based skin protectants, metal containing vitamins, phenol containing throat spray, rubbing alcohol, etc. Store personnel utilize a barcode scanning technology to sort expired/damaged/spilled products at least weekly. This is in contrast with the written training program for the front store hazardous waste training that specifies damaged items

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #9498 (Continued)**

**S121785084**

shall be scanned and sorted daily. The pharmacy generates waste pharmaceuticals and examples of potential RCRA hazardous wastes include: insulin (cresol), Warfarin, Selenium. CVS has a barcode scanning system directing pharmacy staff where to [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-17-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility last submitted a complete hazardous materials business plan on 2-6-2017. Reviewed training. No hazardous materials observed on-site at or above reporting threshold for the hazardous materials business plan.

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

**Affiliation:**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing, One CVS Drive ? MC 1160  
Affiliation City: Woonsocket  
Affiliation State: RI  
Affiliation Country: Not reported  
Affiliation Zip: 02895  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Garfield Beach CVS, L.L.C.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Document Preparer  
Entity Name: Tristan Guison, Agent for Garfield Beach CVS, L.L.C.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Verisk 3E, Regulatory Services/CVS  
Entity Title: Not reported  
Affiliation Address: 3207 Grey Hawk Court, Suite 200  
Affiliation City: Carlsbad  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #9498 (Continued)**

**S121785084**

Affiliation Country: Not reported  
Affiliation Zip: 92010  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Garfield Beach CVS, L.L.C.  
Entity Title: Not reported  
Affiliation Address: One CVS Drive  
Affiliation City: Woonsocket  
Affiliation State: RI  
Affiliation Country: United States  
Affiliation Zip: 02895  
Affiliation Phone: (401) 765-1500

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

Affiliation Type Desc: Identification Signer  
Entity Name: Tristan Guison, Agent for Garfield Beach CVS, L.L.C.  
Entity Title: Regulatory Compliance Specialist, Verisk 3E  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

**CUPA SANTA CLARA:**

Name: CVS PHARMACY #9498  
Address: 1800 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.2890011  
Longitude: -121.9947149  
Record ID: PR0397346  
Facility ID: FA0287169

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #9498 (Continued)**

**S121785084**

Name: CVS PHARMACY #9498  
Address: 1800 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR (RCRA LQG)  
Latitude: 37.2890011  
Longitude: -121.9947149  
Record ID: PR0392655  
Facility ID: FA0287169

**CERS:**

Name: CVS PHARMACY #9498  
Address: 1800 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 435700  
CERS ID: 10759435  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 435700  
Site Name: CVS Pharmacy #9498  
Violation Date: 07-17-2017  
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.

Violation Notes: Returned to compliance on 08/04/2017. Facility has not notified landlord in writing that the facility is subject to and in full compliance with the hazardous materials business plan (HMBP).

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

Site ID: 435700  
Site Name: CVS Pharmacy #9498  
Violation Date: 07-17-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 09/13/2017. DOCUMENTATION A MATERIAL IS NOT A WASTE No logs available for review identifying non-credit worthy pharmaceutical returns and the reason for the failure of these pharmaceuticals to receive a credit. Provide this documentation to support the claim that the material is not a waste. Claims that a certain material is not a waste or is conditionally exempt from regulation, must be supported by documents demonstrating that there is a known market or disposition for the material, and that they meet the terms of the exclusion or exemption. Demonstration includes providing appropriate documentation supporting the claim that a material is not a waste, or is exempt from regulation. [CCR 66261.3(g)]. NOTE: Violation escalated to class II violation due to a chronic failure to provide this documentation.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #9498 (Continued)**

**S121785084**

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-17-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Stand-alone store and pharmacy. Store generates various hazardous wastes. Store inventory includes many hazardous materials that, if and when they become wastes, would be state or federal hazardous wastes. Examples include: Aerosols (sunscreen, pesticide, muscle rub, skin protectants, insecticides, Cleaning (eg corrosive CLR, Lime away), beauty products containing hydrogen peroxide, zinc based skin protectants, metal containing vitamins, phenol containing throat spray, rubbing alcohol, etc. Store personnel utilize a barcode scanning technology to sort expired/damaged/spilled products at least weekly. This is in contrast with the written training program for the front store hazardous waste training that specifies damaged items shall be scanned and sorted daily. The pharmacy generates waste pharmaceuticals and examples of potential RCRA hazardous wastes include: insulin (cresol), Warfarin, Selenium. CVS has a barcode scanning system directing pharmacy staff where to [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-17-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility last submitted a complete hazardous materials business plan on 2-6-2017. Reviewed training. No hazardous materials observed on-site at or above reporting threshold for the hazardous materials business plan.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing, One CVS Drive ? MC 1160  
Affiliation City: Woonsocket  
Affiliation State: RI  
Affiliation Country: Not reported  
Affiliation Zip: 02895  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Garfield Beach CVS, L.L.C.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #9498 (Continued)**

**S121785084**

Affiliation Zip: Not reported  
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Document Preparer  
Entity Name: Tristan Guison, Agent for Garfield Beach CVS, L.L.C.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Verisk 3E, Regulatory Services/CVS  
Entity Title: Not reported  
Affiliation Address: 3207 Grey Hawk Court, Suite 200  
Affiliation City: Carlsbad  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92010  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Garfield Beach CVS, L.L.C.  
Entity Title: Not reported  
Affiliation Address: One CVS Drive  
Affiliation City: Woonsocket  
Affiliation State: RI  
Affiliation Country: United States  
Affiliation Zip: 02895  
Affiliation Phone: (401) 765-1500

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

Affiliation Type Desc: Identification Signer  
Entity Name: Tristan Guison, Agent for Garfield Beach CVS, L.L.C.  
Entity Title: Regulatory Compliance Specialist, Verisk 3E  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: CVS Health  
Entity Title: Not reported  
Affiliation Address: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #9498 (Continued)**

**S121785084**

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

**I42**  
**SSW**  
**< 1/8**  
**0.110 mi.**  
**580 ft.**

**SARATOGA SHELL**  
**1804 SARATOGA AVE**  
**SAN JOSE, CA 95129**

**SWEEPS UST** **S106931919**  
**N/A**

**Site 5 of 9 in cluster I**

**Relative:**  
**Higher**  
**Actual:**  
**261 ft.**

**SWEEPS UST:**  
Name: SARATOGA SHELL  
Address: 1804 SARATOGA AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402436  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402436-000001  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 4

Name: SARATOGA SHELL  
Address: 1804 SARATOGA AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402436  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402436-000002  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: SARATOGA SHELL  
Address: 1804 SARATOGA AVE  
City: SAN JOSE  
Status: Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA SHELL (Continued)**

**S106931919**

Comp Number: 402436  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402436-000003  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: SARATOGA SHELL  
Address: 1804 SARATOGA AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402436  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402436-000004  
Tank Status: A  
Capacity: 550  
Active Date: Not reported  
Tank Use: OIL  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

143  
SSW  
< 1/8  
0.110 mi.  
580 ft.

**SERVICE STATION - SAP 135994**  
**1804 SARATOGA/QUITO**  
**SAN JOSE, CA 95129**

**RCRA-LQG 1004677616**  
**LUST CAR000099655**  
**CERS**

**Site 6 of 9 in cluster I**

**Relative:**  
**Higher**

RCRA-LQG:

**Actual:**  
**261 ft.**

Date form received by agency: 06/03/2010  
Facility name: SERVICE STATION - SAP 135994  
Facility address: 1804 SARATOGA/QUITO  
SAN JOSE, CA 95129  
EPA ID: CAR000099655  
Mailing address: P O BOX 3127  
HOUSTON, TX 77253  
Contact: DON F WISDOM  
Contact address: P O BOX 3127  
HOUSTON, TX 77253  
Contact country: US  
Contact telephone: 713-241-7011  
Telephone ext.: 7011  
Contact email: DON.F.WISDOM  
EPA Region: 09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERVICE STATION - SAP 135994 (Continued)**

**1004677616**

Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: EQUILON ENT LLC/ DBA SHELL OIL PROD US  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 08/01/1998  
Owner/Op end date: Not reported

Owner/operator name: EQUILON ENTERPRISES L L C  
Owner/operator address: P O BOX 2648  
HOUSTON, TX 77252  
Owner/operator country: Not reported  
Owner/operator telephone: 713-241-5036  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: EQUILON ENT LLC/ DBA SHELL OIL PROD US  
Owner/operator address: P O BOX 3127  
HOUSTON, TX 77253  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 08/01/1998  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERVICE STATION - SAP 135994 (Continued)**

**1004677616**

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

Historical Generators:

Date form received by agency: 07/11/2001  
Site name: SHELL SERVICE STATION  
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001  
. Waste name: IGNITABLE WASTE  
  
. Waste code: D018  
. Waste name: BENZENE

Violation Status: No violations found

LUST:

Name: SHELL - 1804 SARATOGA  
Address: 1804 SARATOGA AVE.  
City, State, Zip: SAN JOSE, CA 95129  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501878](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501878)  
Global Id: T0608501878  
Latitude: 37.2886504304527  
Longitude: -121.994891166687  
Status: Completed - Case Closed  
Status Date: 12/22/2015  
Case Worker: AC  
RB Case Number: 19-090  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 07S1W29Q01f  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: 1995 In January, product line piping was replaced as part of the site upgrade. Soil samples were collected from beneath the product piping. Up to 3,100 milligrams per kilo grams (mg/kg) of total petroleum hydrocarbons as gasoline (TPHg) and 5.3 mg/kg of benzene were detected in a soil sample collected at 3.5 feet below grade (fbg) from beneath the Western pump island. Soil analytical results are presented in Attachment 3. Upon receipt of the soil analytical results, Shell filed an underground storage tank (UST) unauthorized

MAP FINDINGS

**SERVICE STATION - SAP 135994 (Continued)**

**1004677616**

release report (URR). In September, subsurface investigations were conducted to assess whether hydrocarbons were present in the subsurface in the vicinity of the Western pump island one soil boring was drilled to 90.5 fbg and collected soil and groundwater samples for analysis. Concentrations of 4.6 mg/kg TPHg and 0.21 mg/kg benzene were detected in soil samples from the boring. Concentrations of 4,800 micrograms per liter (ug/L) TPHg, and 900 ug/L benzene were detected in the grab groundwater sample collected from the soil boring. Groundwater monitoring and analytical results are presented in Attachment 4. 1996 In June, three groundwater monitoring wells were installed. Up to 1,110 mg/kg TPHg, 0.048 mg/kg benzene, and 1.2 mg/kg methyl tertiary-butyl ether (MTBE) were detected in analyzed soil samples from the borings. Up to 16,000 ug/L of TPHg, 330 ug/L benzene, and 4,300 ug/L MTBE were detected in a grab groundwater sample collected from the soil boring for MW-2 prior to completion as a monitoring well. 1998 In October, two groundwater monitoring wells were installed offsite. Depth discrete groundwater samples were collected at two different depths in each of the well borings. No TPHg, benzene, toluene, ethylbenzene, xylenes, or MTBE was identified in soil samples collected from the borings. MTBE was detected at concentrations of 100 ug/L at 69 fbg and 6.8 ug/L at 78 fbg in groundwater samples collected from well boring MW-4. 2001 In January, two CPT borings (CPT-1 and CPT-1A), and in February one hollow-stem auger boring (SB-1) were advanced to assess possible MTBE contamination from the former Mobil service station located in at the western corner of Saratoga Avenue and Quito Road. No TPHg, BTEX or MTBE was detected in soil or groundwater samples collected from these borings. Groundwater monitoring well MW-6 was installed down-gradient of potential source areas located on the Shell site and down-gradient of the existing well MW-4. No TPHg, BTEX, or MTBE were detected in soil samples collected from MW-6. MTBE was detected in a groundwater sample at a concentration of 14 ug/L. No TPHg, BTEX or other analytes were detected. 2007 In September, based on a possible underground storage tank leak discovered on September 6, 2007, Shell filed a URR September 7, 2007. 2009 In January, three 18,000-gallon single-wall fiberglass gasoline USTs, for dispensers, and associated piping were excavated and removed from the service station. Soil samples were collected from the excavations. After reviewing the initial analytical data, additional soil over excavation in the UST excavation area was conducted on two occasions. MTBE and TAME were not detected in any of the soil samples. Confirmation soil samples collected beneath the dispenser locations and the initial samples from the UST excavation except samples T-2-N did not contain TPHg or BTEX. The confirmation soil sample T2NA-30 collected from the UST excavation at 30 fbg contained up to 24,000 mg/kg TPHg, 67 mg/kg benzene, 1,800 mg/kg toluene, 450 mg/kg, ethylbenzene, and 2,800 mg/kg xylenes. The maximum concentration of 48.9 mg/kg lead was detected in dispenser sample D-2-8.5. 2010 In April, an investigation was conducted in order to collect additional soil data from the area below the former UST complex and to obtain grab groundwater samples from first encountered groundwater near monitoring wells and MW 2 and MW 3. Soil impacts were minimal and vertically defined beneath the former tank and the over excavation area. Based on the soil analytical results, no further soil delineation was necessary. Groundwater sample collected from CPT-3 at 90 fbg contained 17,000 ug/L TPHg, 39 ug/L benzene, 2,600 ug/L toluene, 320 ug/L ethylbenzene, 4,000 ug/L total xylenes, 210 ug/L MTBE and 470 ug/L

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERVICE STATION - SAP 135994 (Continued)**

**1004677616**

TBA. TPHg, and TEX concentrations in this groundwater sample exceeded the RWQCB ESLs. 2011 In June, five soil vapor probes were installed to a depth of five fbg at the site. In July, soil vapor samples were collected from the probes. The samples were analyzed for BTEX by EPA Method 8260B, and for helium by ASTM D Method 1946 (M). Ethylbenzene and xylenes were detected in all of the soil vapor samples, with the highest detections in SVP-1 at concentrations of 210 and 260 micrograms per cubic meter, respectively. Benzene and toluene were not detected in any of the soil vapor samples. 2011-2012 Semi-Annual groundwater monitoring with the most recent sampling event occurring on July 3, 2012. 2012-2015 Groundwater monitoring was suspended while the case was being prepared for closure. In May 2014, during the notification of proposed case closure public comment period, a limited Phase II site assessment was performed at the site which reported a subsurface anomaly thought to be an orphaned UST. The DEH required investigation into the anomaly, and through pot-holing, was discovered to be a 1,000 gallon oil-water separator (OWS) which was attached via piping to a large dry well chamber. The OWS was removed on January 16, 2015 and the dry well chamber was removed on February 18, 2015. Soil samples from beneath the OWS and dry well chamber reported low detections of petroleum hydrocarbons consistent with the historical soil data collected at the site. The DEH required no additional action subsequent to the OWS and dry well chamber removal.

LUST:

Global Id: T0608501878  
Contact Type: Local Agency Caseworker  
Contact Name: AARON COSTA  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: aaron.costa@cep.sccgov.org  
Phone Number: 4089181954

Global Id: T0608501878  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

LUST:

Global Id: T0608501878  
Action Type: Other  
Date: 03/18/1993  
Action: Leak Discovery

Global Id: T0608501878  
Action Type: RESPONSE  
Date: 07/31/2013  
Action: Correspondence

Global Id: T0608501878  
Action Type: RESPONSE  
Date: 12/18/1997

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERVICE STATION - SAP 135994 (Continued)**

**1004677616**

Action: Verbal Communication

Global Id: T0608501878  
Action Type: RESPONSE  
Date: 08/29/2000  
Action: Other Report / Document

Global Id: T0608501878  
Action Type: ENFORCEMENT  
Date: 08/21/1995  
Action: Notice of Responsibility - #39537

Global Id: T0608501878  
Action Type: ENFORCEMENT  
Date: 05/31/1996  
Action: Staff Letter - #21758

Global Id: T0608501878  
Action Type: ENFORCEMENT  
Date: 05/31/1997  
Action: Staff Letter - #21763

Global Id: T0608501878  
Action Type: RESPONSE  
Date: 07/31/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0608501878  
Action Type: RESPONSE  
Date: 08/15/2011  
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608501878  
Action Type: RESPONSE  
Date: 04/30/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0608501878  
Action Type: RESPONSE  
Date: 10/30/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0608501878  
Action Type: RESPONSE  
Date: 08/27/1998  
Action: Other Report / Document

Global Id: T0608501878  
Action Type: RESPONSE  
Date: 09/07/2007  
Action: Unauthorized Release Form

Global Id: T0608501878  
Action Type: RESPONSE  
Date: 12/04/2008  
Action: Other Workplan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERVICE STATION - SAP 135994 (Continued)**

**1004677616**

Global Id:	T0608501878
Action Type:	RESPONSE
Date:	06/12/1997
Action:	Other Workplan
Global Id:	T0608501878
Action Type:	RESPONSE
Date:	12/05/2007
Action:	Other Workplan
Global Id:	T0608501878
Action Type:	ENFORCEMENT
Date:	08/27/2014
Action:	Staff Letter
Global Id:	T0608501878
Action Type:	RESPONSE
Date:	12/17/1997
Action:	Other Report / Document
Global Id:	T0608501878
Action Type:	RESPONSE
Date:	09/19/2013
Action:	Other Report / Document
Global Id:	T0608501878
Action Type:	RESPONSE
Date:	08/15/2011
Action:	Soil and Water Investigation Report
Global Id:	T0608501878
Action Type:	RESPONSE
Date:	04/24/2009
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608501878
Action Type:	RESPONSE
Date:	08/28/2001
Action:	Correspondence
Global Id:	T0608501878
Action Type:	RESPONSE
Date:	06/08/2009
Action:	Other Workplan
Global Id:	T0608501878
Action Type:	RESPONSE
Date:	10/24/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0608501878
Action Type:	RESPONSE
Date:	04/24/1991
Action:	Other Report / Document
Global Id:	T0608501878
Action Type:	RESPONSE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERVICE STATION - SAP 135994 (Continued)**

**1004677616**

Date: 09/03/1996  
Action: Other Workplan

Global Id: T0608501878  
Action Type: RESPONSE  
Date: 08/20/1998  
Action: Other Workplan

Global Id: T0608501878  
Action Type: ENFORCEMENT  
Date: 12/22/2015  
Action: Closure/No Further Action Letter

Global Id: T0608501878  
Action Type: RESPONSE  
Date: 08/29/2000  
Action: Other Report / Document

Global Id: T0608501878  
Action Type: ENFORCEMENT  
Date: 03/04/2009  
Action: Staff Letter

Global Id: T0608501878  
Action Type: ENFORCEMENT  
Date: 11/10/2015  
Action: Staff Letter

Global Id: T0608501878  
Action Type: RESPONSE  
Date: 07/15/1996  
Action: Monitoring Report - Quarterly

Global Id: T0608501878  
Action Type: RESPONSE  
Date: 06/30/2015  
Action: Request for Closure - Regulator Responded

Global Id: T0608501878  
Action Type: ENFORCEMENT  
Date: 05/01/2009  
Action: Staff Letter

Global Id: T0608501878  
Action Type: ENFORCEMENT  
Date: 12/22/2015  
Action: Closure/No Further Action Letter

Global Id: T0608501878  
Action Type: Other  
Date: 03/29/1993  
Action: Leak Reported

Global Id: T0608501878  
Action Type: RESPONSE  
Date: 07/15/1997  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERVICE STATION - SAP 135994 (Continued)**

**1004677616**

Global Id:	T0608501878
Action Type:	RESPONSE
Date:	09/20/2013
Action:	Other Report / Document
Global Id:	T0608501878
Action Type:	ENFORCEMENT
Date:	07/28/2009
Action:	Staff Letter
Global Id:	T0608501878
Action Type:	RESPONSE
Date:	10/15/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608501878
Action Type:	RESPONSE
Date:	10/15/1996
Action:	Monitoring Report - Quarterly
Global Id:	T0608501878
Action Type:	RESPONSE
Date:	10/06/2010
Action:	Soil Vapor Intrusion Investigation Workplan
Global Id:	T0608501878
Action Type:	RESPONSE
Date:	07/01/1998
Action:	Other Workplan
Global Id:	T0608501878
Action Type:	ENFORCEMENT
Date:	01/29/2010
Action:	Staff Letter
Global Id:	T0608501878
Action Type:	ENFORCEMENT
Date:	05/10/2011
Action:	Staff Letter
Global Id:	T0608501878
Action Type:	ENFORCEMENT
Date:	07/31/2013
Action:	Staff Letter
Global Id:	T0608501878
Action Type:	ENFORCEMENT
Date:	07/19/2012
Action:	Staff Letter
Global Id:	T0608501878
Action Type:	ENFORCEMENT
Date:	01/27/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0608501878
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERVICE STATION - SAP 135994 (Continued)**

**1004677616**

Date: 09/07/2007  
Action: Unauthorized Release Form

Global Id: T0608501878  
Action Type: RESPONSE  
Date: 06/22/2009  
Action: Soil and Water Investigation Workplan

Global Id: T0608501878  
Action Type: RESPONSE  
Date: 05/03/2010  
Action: Soil and Water Investigation Report

Global Id: T0608501878  
Action Type: RESPONSE  
Date: 04/14/2006  
Action: Monitoring Report - Quarterly

Global Id: T0608501878  
Action Type: RESPONSE  
Date: 01/15/1998  
Action: Monitoring Report - Quarterly

Global Id: T0608501878  
Action Type: RESPONSE  
Date: 07/22/2014  
Action: Site Assessment Report

Global Id: T0608501878  
Action Type: ENFORCEMENT  
Date: 08/01/2014  
Action: Staff Letter

Global Id: T0608501878  
Action Type: ENFORCEMENT  
Date: 07/10/2015  
Action: Staff Letter

Global Id: T0608501878  
Action Type: ENFORCEMENT  
Date: 08/06/2014  
Action: Staff Letter

Global Id: T0608501878  
Action Type: ENFORCEMENT  
Date: 11/04/2014  
Action: Staff Letter

Global Id: T0608501878  
Action Type: ENFORCEMENT  
Date: 05/29/2014  
Action: Notification - Public Notice of Case Closure

Global Id: T0608501878  
Action Type: RESPONSE  
Date: 06/08/2009  
Action: Soil and Water Investigation Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERVICE STATION - SAP 135994 (Continued)**

**1004677616**

Global Id: T0608501878  
Action Type: RESPONSE  
Date: 10/31/2009  
Action: Monitoring Report - Semi-Annually

Global Id: T0608501878  
Action Type: RESPONSE  
Date: 04/30/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0608501878  
Action Type: RESPONSE  
Date: 04/28/2009  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501878  
Action Type: RESPONSE  
Date: 01/13/2016  
Action: Well Destruction Report

Global Id: T0608501878  
Action Type: RESPONSE  
Date: 07/28/2014  
Action: Correspondence

Global Id: T0608501878  
Action Type: RESPONSE  
Date: 02/11/2015  
Action: Other Report / Document

Global Id: T0608501878  
Action Type: REMEDIATION  
Date: 01/19/2009  
Action: Excavation

Global Id: T0608501878  
Action Type: ENFORCEMENT  
Date: 12/02/2005  
Action: Staff Letter - #21763

**LUST:**

Global Id: T0608501878  
Status: Completed - Case Closed  
Status Date: 12/22/2015

Global Id: T0608501878  
Status: Open - Case Begin Date  
Status Date: 01/06/1995

Global Id: T0608501878  
Status: Open - Eligible for Closure  
Status Date: 09/25/2013

Global Id: T0608501878  
Status: Open - Eligible for Closure  
Status Date: 07/09/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERVICE STATION - SAP 135994 (Continued)**

**1004677616**

Global Id: T0608501878  
Status: Open - Site Assessment  
Status Date: 01/06/1995

Global Id: T0608501878  
Status: Open - Site Assessment  
Status Date: 09/29/1995

Global Id: T0608501878  
Status: Open - Verification Monitoring  
Status Date: 09/29/1995

Global Id: T0608501878  
Status: Open - Verification Monitoring  
Status Date: 07/19/2012

Global Id: T0608501878  
Status: Open - Verification Monitoring  
Status Date: 10/15/2014

**LUST SANTA CLARA:**

Name: SHELL  
Address: 1804 SARATOGA  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W29Q01F  
Date Closed: Not reported  
EDR Link ID: 07S1W29Q01F

**CERS:**

Name: SHELL - 1804 SARATOGA  
Address: 1804 SARATOGA AVE.  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 252342  
CERS ID: T0608501878  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089181954

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SERVICE STATION - SAP 135994 (Continued)**

**1004677616**

Affiliation Phone: Not reported

**I44**  
**SSW**  
 < 1/8  
 0.110 mi.  
 580 ft.

**SHELL**  
**1804 SARATOGA**  
**SAN JOSE, CA 95129**  
 Site 7 of 9 in cluster I

**HIST CORTESE** **S110060860**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**261 ft.**

HIST CORTESE:  
 edr\_fname: SHELL  
 edr\_fadd1: 1804 SARATOGA  
 City,State,Zip: SAN JOSE, CA 95129  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 43-2040

**I45**  
**SSW**  
 < 1/8  
 0.110 mi.  
 580 ft.

**ALFORDS SHELL SERVICE**  
**1804 SARATOGA**  
**SAN JOSE, CA 95129**  
 Site 8 of 9 in cluster I

**EDR Hist Auto** **1020851870**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**261 ft.**

EDR Hist Auto

Year:	Name:	Type:
1969	ALFORDS SHELL SERVICE	Gasoline Service Stations
1971	ALFORDS SHELL SERVICE	Gasoline Service Stations
1972	ALFORDS SHELL SERVICE	Gasoline Service Stations
1973	ALFORDS SHELL SERVICE	Gasoline Service Stations
1974	ALFORDS SHELL SERVICE	Gasoline Service Stations

**I46**  
**SSW**  
 < 1/8  
 0.110 mi.  
 580 ft.

**SARATOGA SHELL SELF SERVICE**  
**1804 SARATOGA AVE**  
**SAN JOSE, CA 95129**  
 Site 9 of 9 in cluster I

**EDR Hist Auto** **1020680035**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**261 ft.**

EDR Hist Auto

Year:	Name:	Type:
1992	SARATOGA SHELL SELF SERVICE	Gasoline Service Stations
1993	SARATOGA SHELL SELF SERVICE	Gasoline Service Stations
1994	SARATOGA SHELL SELF SERVICE	Gasoline Service Stations
1995	SARATOGA SHELL SELF SERVICE	Gasoline Service Stations
1996	SARATOGA SHELL SELF SERVICE	Gasoline Service Stations
1997	SARATOGA SHELL SELF SERVICE	Gasoline Service Stations
1998	SARATOGA SHELL SELF SERVICE	Gasoline Service Stations
1999	SARATOGA SHELL SELF SERVICE	Gasoline Service Stations
2000	SARATOGA SHELL SELF SERVICE	Gasoline Service Stations
2001	SARATOGA SHELL SELF SERVICE	Gasoline Service Stations
2002	SARATOGA SHELL SELF SERVICE	Gasoline Service Stations
2003	SARATOGA SHELL SELF SERVICE	Gasoline Service Stations
2004	SARATOGA SHELL SELF SERVICE	Gasoline Service Stations

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SARATOGA SHELL SELF SERVICE (Continued)**

**1020680035**

2005	SARATOGA SHELL SELF SERVICE	Gasoline Service Stations
2006	SARATOGA SHELL SELF SERVICE	Gasoline Service Stations
2007	SARATOGA SHELL SELF SERVICE	Gasoline Service Stations
2008	SARATOGA SHELL SELF SERVICE	Gasoline Service Stations

**J47**  
**NNW**  
 < 1/8  
 0.120 mi.  
 631 ft.

**WHEEL WORKS # 8209**  
**18522 PROSPECT RD**  
**SARATOGA, CA 95070**  
**Site 1 of 10 in cluster J**

**RCRA NonGen / NLR**

**1024830444**  
**CAL000365467**

**Relative:**  
**Lower**  
**Actual:**  
**253 ft.**

RCRA NonGen / NLR:  
 Date form received by agency: 07/08/2011  
 Facility name: WHEEL WORKS # 8209  
 Facility address: 18522 PROSPECT RD  
 SARATOGA, CA 95070  
 EPA ID: CAL000365467  
 Mailing address: 333 EAST LAKE STREET  
 BLOOMINGDALE, IL 60108-0000  
 Contact: BRIDGESTONE RETAIL OPERATIONS, LLC  
 Contact address: 333 EAST LAKE STREET ATTN: ENVIRONMENTAL-BSRO  
 BLOOMINGDALE, IL 60108  
 Contact country: Not reported  
 Contact telephone: 615-937-7515  
 Contact email: ENVGEN@BFRC.COM  
 EPA Region: 09  
 Classification: Non-Generator  
 Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name:	BRIDGESTONE RETAIL OPERATIONS, LLC
Owner/operator address:	333 EAST LAKE STREET ATTN: ENVIRONMENTAL-BSRO BLOOMINGDALE, IL 60108
Owner/operator country:	Not reported
Owner/operator telephone:	615-937-7515
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	BRIDGESTONE RETAIL OPERATIONS, LLC
Owner/operator address:	333 EAST LAKE STREET ENVIRONMENTAL-BSRO BLOOMINGDALE, IL 60108
Owner/operator country:	Not reported
Owner/operator telephone:	615-937-7515
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHEEL WORKS # 8209 (Continued)**

**1024830444**

Handler Activities Summary:

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

Violation Status: No violations found

**J48  
NNW  
< 1/8  
0.120 mi.  
631 ft.**

**TIRE SERVICE BY WHEELWORKS  
18522 PROSPECT RD  
SARATOGA, CA 95070  
  
Site 2 of 10 in cluster J**

**CUPA Listings S121470733  
N/A**

**Relative:  
Lower  
Actual:  
253 ft.**

CUPA SANTA CLARA:  
Name: TIRE SERVICE BY WHEELWORKS  
Address: 18522 PROSPECT RD  
City,State,Zip: SARATOGA, CA 95070  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.292053  
Longitude: -121.99523  
Record ID: PR0315274  
Facility ID: FA0212990

**J49  
NNW  
< 1/8  
0.120 mi.  
631 ft.**

**TIRE PLUS/WHEELWORKS  
18522 PROSPECT RD  
SARATOGA, CA 95070  
  
Site 3 of 10 in cluster J**

**CUPA Listings S121472735  
N/A**

**Relative:  
Lower  
Actual:  
253 ft.**

CUPA SANTA CLARA:  
Name: TIRE PLUS/WHEELWORKS  
Address: 18522 PROSPECT RD  
City,State,Zip: SARATOGA, CA 95070  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.292053  
Longitude: -121.99523  
Record ID: PR0371450  
Facility ID: FA0255612

Name: TIRE PLUS/WHEELWORKS  
Address: 18522 PROSPECT RD



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TIRE PLUS/WHEELWORKS (Continued)**

**S121472735**

City,State,Zip: SARATOGA, CA 95070  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Latitude: 37.292053  
Longitude: -121.99523  
Record ID: PR0371453  
Facility ID: FA0255612

**J50  
NW  
< 1/8  
0.121 mi.  
638 ft.**

**CLASSIC CAR WASH WESTGATE  
18560 PROSPECT RD.  
SARATOGA, CA 95070  
Site 4 of 10 in cluster J**

**UST U004049672  
N/A**

**Relative:  
Lower  
Actual:  
254 ft.**

UST:  
Name: WESTGATE CLASSIC CAR WASH  
Address: 18560 PROSPECT RD  
City,State,Zip: SARATOGA, CA 95070  
Facility ID: Not reported  
Permitting Agency: Santa Clara County Environmental Health  
Latitude: 37.29165  
Longitude: -121.99569  
  
Name: CLASSIC CAR WASH WESTGATE  
Address: 18560 PROSPECT RD.  
City,State,Zip: SARATOGA, CA 95070  
Facility ID: 43-000-212991  
Permitting Agency: SANTA CLARA COUNTY  
Latitude: 37.2916101582088  
Longitude: -121.995577812195

**J51  
NW  
< 1/8  
0.121 mi.  
638 ft.**

**WESTGATE CAR WASH  
18560 PROSPECT RD  
SARATOGA, CA 95170  
Site 5 of 10 in cluster J**

**CA FID UST S101625444  
N/A**

**Relative:  
Lower  
Actual:  
254 ft.**

CA FID UST:  
Facility ID: 43002726  
Regulated By: UTNKA  
Regulated ID: 00008500  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4083712414  
Mail To: Not reported  
Mailing Address: P O BOX  
Mailing Address 2: Not reported  
Mailing City,St,Zip: SARATOGA 95170  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

J52  
NW  
< 1/8  
0.121 mi.  
638 ft.

WESTGATE CLASSIC CAR WASH  
18560 PROSPECT ROAD  
SARATOGA, CA 95070

SWEEPS UST S106924695  
HIST UST N/A

Site 6 of 10 in cluster J

Relative:  
Lower  
Actual:  
254 ft.

SWEEPS UST:  
Name: CLASSIC CAR WASH  
Address: 18560 PROSPECT RD  
City: SARATGOA  
Status: Not reported  
Comp Number: 8500  
Number: Not reported  
Board Of Equalization: 44-025776  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-000-008500-000001  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 3

Name: CLASSIC CAR WASH  
Address: 18560 PROSPECT RD  
City: SARATGOA  
Status: Not reported  
Comp Number: 8500  
Number: Not reported  
Board Of Equalization: 44-025776  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-000-008500-000002  
Tank Status: Not reported  
Capacity: 11000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: PRM UNLEADED  
Number Of Tanks: Not reported

Name: CLASSIC CAR WASH  
Address: 18560 PROSPECT RD  
City: SARATGOA  
Status: Not reported  
Comp Number: 8500  
Number: Not reported  
Board Of Equalization: 44-025776  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-000-008500-000003

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**S106924695**

Tank Status: Not reported  
 Capacity: 1000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: PRODUCT  
 Content: REG UNLEADED  
 Number Of Tanks: Not reported

**HIST UST:**

Name: WESTGATE CLASSIC CAR WASH  
 Address: 18560 PROSPECT ROAD  
 City,State,Zip: SARATOGA, CA 95070  
 File Number: 0002D19C  
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D19C.pdf>  
 Region: Not reported  
 Facility ID: Not reported  
 Facility Type: Not reported  
 Other Type: Not reported  
 Contact Name: Not reported  
 Telephone: Not reported  
 Owner Name: Not reported  
 Owner Address: Not reported  
 Owner City,St,Zip: Not reported  
 Total Tanks: Not reported

Tank Num: Not reported  
 Container Num: Not reported  
 Year Installed: Not reported  
 Tank Capacity: Not reported  
 Tank Used for: Not reported  
 Type of Fuel: Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection: Not reported

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

**J53  
 NW  
 < 1/8  
 0.121 mi.  
 638 ft.**

**WESTGATE CLASSIC CAR WASH  
 18560 PROSPECT RD  
 UNINCORPORATED, CA 95070**

**LUST S103881253  
 HIST LUST N/A**

**Site 7 of 10 in cluster J**

**Relative:  
 Lower  
 Actual:  
 254 ft.**

LUST REG 2:  
 Region: 2  
 Facility Id: Not reported  
 Facility Status: Case Closed  
 Case Number: 07S1W29L01f  
 How Discovered: Not reported  
 Leak Cause: Not reported  
 Leak Source: Not reported  
 Date Leak Confirmed: Not reported  
 Oversight Program: LUST  
 Prelim. Site Assesment Wokplan Submitted: Not reported  
 Preliminary Site Assesment Began: Not reported  
 Pollution Characterization Began: Not reported  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**S103881253**

Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**

Name: Westgate Classic Car Wash  
 Address: 18560 Prospect Rd  
 City: Unincorporated  
 Region: SANTA CLARA  
 Region Code: 2  
 SCVWD ID: 07S1W29L01  
 Oversight Agency: SCVWD  
 Date Listed: 1994-04-26 00:00:00  
 Closed Date: 1996-05-15 00:00:00

**J54  
 NW  
 < 1/8  
 0.121 mi.  
 638 ft.**

**WESTGATE CAR WASH  
 18560 PROSPECT RD  
 SARATOGA, CA 95170  
 Site 8 of 10 in cluster J**

**HIST UST U001603194  
 N/A**

**Relative:  
 Lower  
 Actual:  
 254 ft.**

**HIST UST:**  
 Name: WESTGATE CAR WASH  
 Address: 18560 PROSPECT RD  
 City,State,Zip: SARATOGA, CA 95170  
 File Number: 0002D19A  
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D19A.pdf>  
 Region: STATE  
 Facility ID: 00000008500  
 Facility Type: Gas Station  
 Other Type: Not reported  
 Contact Name: STEVE LEWIS  
 Telephone: 4083712414  
 Owner Name: CLASSIC CAR WASH  
 Owner Address: 871 E. HAMILTON AVE  
 Owner City,St,Zip: CAMPBELL, CA 95008  
 Total Tanks: 0003

Tank Num: 001  
 Container Num: 1  
 Year Installed: Not reported  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: PREMIUM  
 Container Construction Thickness: Not reported  
 Leak Detection: None

Tank Num: 002  
 Container Num: 2  
 Year Installed: Not reported  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: Not reported  
 Leak Detection: None

Tank Num: 003  
 Container Num: 3  
 Year Installed: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CAR WASH (Continued)**

**U001603194**

Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

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

**J55  
NW  
< 1/8  
0.121 mi.  
638 ft.**

**WESTGATE CLASSIC CAR WASH  
18560 PROSPECT RD  
SARATOGA, CA 95070**

**RCRA NonGen / NLR**

**1024846698  
CAL000401009**

**Site 9 of 10 in cluster J**

**Relative:  
Lower  
Actual:  
254 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 10/02/2014  
Facility name: WESTGATE CLASSIC CAR WASH  
Facility address: 18560 PROSPECT RD  
SARATOGA, CA 95070  
EPA ID: CAL000401009  
Mailing address: 871 E HAMILTON AVE  
CAMPBELL, CA 95008  
Contact: EDWARD ALAMEDA  
Contact address: 18560 PROSPECT RD  
SARATOGA, CA 95070  
Contact country: Not reported  
Contact telephone: 408-996-2515  
Contact email: EDWARD@CLASSICCARWASH.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: EDWARD ALAMEDA  
Owner/operator address: 18560 PROSPECT RD  
SARATOGA, CA 95070  
Owner/operator country: Not reported  
Owner/operator telephone: 408-996-2515  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: FRANK DORSA  
Owner/operator address: 871 E HAMILTON AVE  
CAMPBELL, CA 95008

Owner/operator country: Not reported  
Owner/operator telephone: 408-371-2414  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**1024846698**

Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**J56**  
**NW**  
**< 1/8**  
**0.121 mi.**  
**638 ft.**  
**Relative:**  
**Lower**  
**Actual:**  
**254 ft.**

**WESTGATE CLASSIC CAR WASH**  
**18560 PROSPECT RD**  
**SARATOGA, CA 95070**  
**Site 10 of 10 in cluster J**

**LUST** **U001602103**  
**HIST LUST** **N/A**  
**CERS HAZ WASTE**  
**HIST UST**  
**CERS TANKS**  
**CUPA Listings**  
**HIST CORTESE**  
**CERS**

LUST:

Name: WESTGATE CLASSIC CAR WASH  
 Address: 18560 PROSPECT RD  
 City,State,Zip: SARATOGA, CA 95070  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608502309](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502309)  
 Global Id: T0608502309  
 Latitude: 37.2918427490388  
 Longitude: -121.995706558228  
 Status: Completed - Case Closed  
 Status Date: 05/15/1996  
 Case Worker: UST  
 RB Case Number: Not reported  
 Local Agency: SANTA CLARA COUNTY LOP  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number: Not reported  
 Potential Media Affect: Soil  
 Potential Contaminants of Concern: Gasoline  
 Site History: Not reported

LUST:

Global Id: T0608502309  
 Contact Type: Regional Board Caseworker  
 Contact Name: Regional Water Board  
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Address: 1515 CLAY ST SUITE 1400  
 City: OAKLAND  
 Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Phone Number: Not reported  
  
Global Id: T0608502309  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608502309  
Action Type: Other  
Date: 01/01/1993  
Action: Leak Reported

Global Id: T0608502309  
Action Type: RESPONSE  
Date: 05/15/1996  
Action: Other Report / Document

Global Id: T0608502309  
Action Type: ENFORCEMENT  
Date: 05/15/1996  
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608502309  
Status: Completed - Case Closed  
Status Date: 05/15/1996

Global Id: T0608502309  
Status: Open - Case Begin Date  
Status Date: 01/01/1993

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Preliminary site assessment underway  
Case Number: 07S1W29K02f  
How Discovered: Not reported  
Leak Cause: Unknown  
Leak Source: Unknown  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assesment Wokplan Submitted: Not reported  
Preliminary Site Assesment Began: 1/25/2002  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Name: WESTGATE CLASSIC CAR WASH  
Address: 18560 PROSPECT RD  
City,State,Zip: SARATOGA, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W29K02F  
Date Closed: 05/23/2012  
EDR Link ID: 07S1W29K02F

Name: WESTGATE CLASSIC CAR WASH  
Address: 18560 PROSPECT RD  
City,State,Zip: SARATOGA, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W29L01F  
Date Closed: 05/15/1996  
EDR Link ID: 07S1W29L01F

**HIST LUST SANTA CLARA:**

Name: Westgate Classic Car Wash  
Address: 18560 Prospect Rd  
City: Saratoga  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W29K02  
Oversite Agency: SCCDEH  
Date Listed: 2003-06-10 00:00:00  
Closed Date: Not reported

**CERS HAZ WASTE:**

Site ID: 85666  
CERS ID: 10348087  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 07-17-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: . Update the map with current emergency information. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-24-2014  
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)  
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.  
Violation Notes: Returned to compliance on 10/30/2014. THE 2013 UST MONITORING CERTIFICATION WAS SUBMITTED SHOWING ALL PASS WHEN THE 87 AND 91 SPILL BUCKETS HAD FAILED, HAD THEN BEEN SERVICED, AND THEN RE-TESTED IN OCTOBER 2013. CORRECT THE 2013 UST PILL BUCKET TESTING REPORTS AND RE-SEND TO THIS OFFICE C/O ANDREW DYER.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-15-2016  
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.

Violation Notes: Returned to compliance on 10/24/2016. . The Dispensers ? and ? were found to have slight leaks in the product piping. Liquid fuel was observed at the mechanical connections between the shear valve and the meters. These shall be addressed, assessed and serviced appropriately.

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-15-2016  
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 10/24/2016. . Schedule the next round of testing to reestablish the original testing schedule for this facility. . The UST Monitoring System test date was set in July in 2011, and continues to be due in July of every year. . This is a repeat violation. See Notice of Inspection from this office dated 9/21/2011. (attached)

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-24-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE, CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-15-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Returned to compliance on 10/24/2016. . If the State UST Cleanup Fund is used as a financial responsibility mechanism, update the chief financial officer (CFO) letter annually, within 150 days after the close of each fiscal year. The UST Letter from CFO is out of date and shall be updated, submitted into CERS, or made available on site and to this office. .

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 85666

Site Name: WESTGATE CLASSIC CAR WASH

Violation Date: 07-12-2017

Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)

Violation Description: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.

Violation Notes: . Update, Complete, and submit the 2017 UST MONITORING SYSTEM CERTIFICATION FORM . The 2016 UST Monitoring System Certification was not submitted to this office. A copy was scanned for file today. .

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 85666

Site Name: WESTGATE CLASSIC CAR WASH

Violation Date: 09-24-2014

Citation: Un-Specified

Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 10/30/2014. THE 9/25/2013 OFFICIAL NOTICE OF INSPECTION WAS IN THE BINDER ON SITE BUT SOME ITEMS WERE NOT ADDRESSED, THE CORRECTIVE ACTIONS TAKEN WERE NOT NOTED, AND THE FORM WAS NOT RETURNED TO THIS OFFICE AS REQUIRED. THIS FORM WAS COMPLETED AND PROVIDED WHILE ON SITE TODAY.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 85666

Site Name: WESTGATE CLASSIC CAR WASH

Violation Date: 09-24-2014

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

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

Violation Notes: Returned to compliance on 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE, CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-17-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: . The Tank Monitoring is Performed Using the Following Method(s), Continuous Electronic Tank Monitoring shall be completed and re-submitted in CERS. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-19-2017  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.  
Violation Notes: . The "Corrective Action Taken" and Return to Compliance shall be filed with this office. All 3 items from the 4/27/2017 inspection were addressed, but the Notice of Inspection form shall be completed and returned to this office. This item is past due. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-25-2013  
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)  
Violation Description: Failure to review, revise, and recertify the business plan at least once every three years.  
Violation Notes: Returned to compliance on 09/27/2013. --- THE MOST RECENT HMBP/INVENTORY STATEMENT CERTIFICATION IS DATED 9/16/2011, BASED UPON THE 8/6/2009 HAZARDOUS MATERIALS BUSINESS PLAN. THE HMBP TRIANNUAL REVIEW IS PAST DUE. WESTGATE CLASSIC CAR WASH SHALL COMPLETE AND SUBMIT THE 2013 HAZARDOUS MATERIALS BUSINESS PLAN AND INVENTORY STAEMENT ON LINE AT <http://cers.calepa.ca.gov/> WITHIN 30 DAYS NOTE: DISREGARD THE NOTES BELOW AND ANY REFERENCE TO HARDCOPY SUBMITTAL TO THIS OFFICE.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-15-2016  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 10/24/2016. . There are 3 USTs on site. One split tank. Tank ID #94-3, is a 5000 gallon compartment (south end)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

that is is empty and not in use. All and connections blanked off except the vent. The UST Operating Permit Application in the CERS system shall be corrected, updated and submitted to reflect the last operating conditions of this tank. See attached print-out of CERS detail red marks to be corrected. (attached) The 2016 UST Permit to Operate expires on October 31, 2016. Submit the UST Operating Permit Application in the CERS system to apply for the permit renewal. All 3 UST compartments continue to be permitted as "in use".

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 07-17-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 07-12-2017  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double-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.

Violation Notes: . The shear valve assembly (Bravo B-2000) did not function as required upon test. This problem was corrected with adjustment to the chain, re-tested, and successfully passed. This violation was corrected while on site. No further action required. .

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-25-2013  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

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.

Violation Notes: Returned to compliance on 09/27/2013. --- THE SPILL CONTAINMENT BUCKETS FOR THE 89 AND 91 TANKS WERE FOUND TO BE IN NEED OF SERVICE, REPAIR, OR REPLACEMENT DUE TO LEAKING OF LIQUID DURING THE ANNUAL FUNCTIONAL TEST. DETERMINE THE ACTION TO BE TAKEN TO SERVICE, REPAIR, OR REPLACE THE NON-COMPLIANT SPILL BUCKETS. NOTE: IF THE SPILL BUCKETS ARE TO BE REPLACED THEN A PERMIT WILL BE REQUIRED FROM THIS OFFICE. --

Violation Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Violation Program: UST  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 07-17-2018  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.  
Violation Notes: . The 91 Octane Float and Chain mechanism in dispenser 3-4 is no longer capable of functioning as designed and permitted. Provide a detail of the solution to be taken to address this issue and return to compliance. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 07-12-2017  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.  
Violation Notes: . The 87 Octane Spill Bucket did not pass a functional test. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-24-2014  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  
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.  
Violation Notes: Returned to compliance on 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE, CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-24-2014  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 10/30/2014. NO EVIDENCE FOR THE CURRENT FISCAL YEAR WAS AVAILABLE FOR REVIEW ON SITE OR ON CERS.  
Violation Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Violation Program: UST  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-25-2013  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 09/27/2013. --- REPEAT VIOLATION. ANNUAL MONITORING SYSTEM CERTIFICATION TESTING HAS BEEN DUE IN JULY OF EACH YEAR. THIS WAS NOTED IN THE OFFICIAL NOTICE OF INSPECTIONS FOR 2010, 2011. MONITORING SYSTEM CERTIFICATION TESTING IN 2012 AND 2013 CONTINUED TO BE DONE IN SEPTEMBER. THE 2014 MONITORING CERTIFICATION TESTING SHALL BE DONE IN JULY 2014. PROVIDE THIS NOTIFICATION TO THE PERSON OR COMPANY THAT IS RESPONSIBLE FOR SCHEDULING THIS TEST. ---

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-24-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE, CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-25-2013  
Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)

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

Violation Notes: Returned to compliance on 09/27/2013. --- THE DESIGNATED OPERATOR LISTING WAS OUT OF DATE AS THE CERTIFICATIONS OF ALL LISTED WERE SHOWN TO BE EXPIRED. THE DUSTO MONTHLY REPORTS REFLECT CURRECT ICC CERTIFICATION. THIS IS TO BE UPDATED WITHIN THE MONTH. --

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-24-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE, CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-17-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: I am on site at 18560 Prospect Drive, Saratoga, for the 2018 Hazardous Materials Permit Inspection. Edward Alameda, Manager, WESTGATE CLASSIC CAR WASH, was on site for allow site access and records review. This report will be mailed to Edward Alameda at: edward@classiccarwash.com later today. The Hazardous Materials Inventory is not up to date and no longer reflects the current inventory on site. CERS shall be updated to reflect the current conditions. The gasoline liquid volume of material stored shall be recorded in gallons, not pounds. Confirm the Site Mat includes Emergency Equipment and Main valves and controls, or any other detail that may be needed. The most recent update in CERS for the Inventory and map; Submitted for CERS ID 10348087 on 8/16/2017 11:43AM by Edward Alameda of WESTGATE CLASSIC CAR WASH (SARATOGA, CA) Submittal was Accepted on 11/16/20 by Andrew Dyer for Santa Clara County Environmental Health  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site, 18560 Prospect Road, WESTGATE CLASSIC CAR WASH, for the 2015 UST Permit Inspection, Monitoring System Certification witness and records review Edward Alameda, Manager, on site to facilitate site access and records review This Notice of Inspection (NOI) will be emailed by the end of the business day to: edward@classiccarwash.com Elmer Mortera, Balch Petroleum, on site to conduct UST Monitoring System testing and certification. ICC 5248052-UT exp. 1/8/2016 A28170(lvl-4) exp. 12/8/2015 Leak Alert (Ronan/USD,inc.) exp. 9/20/2015 Caldwell exp. 12/1/2016 System set-up and Alarm History provided, DUSTO Monthly Reports review, OK Financial Responsibility, in CERS, 10/23/2014, OK, NOTE: will need to be updated before next inspection. CERS submitted for ID 10348087 on 10/30/2014 8:33AM by Edward Alameda of WESTGATE CLASSIC CAR WASH, CERS Review, see system for comments and status update. The Tank Monitoring is Performed Using the Following [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-12-2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: I am on site, 18560 Prospect Road, Saratoga, for the 2017 UST Operating Permit Inspection. Edward Alameda is on site to allow facility access and records review. A signature will be requested for receiving this Notice of Inspection (NOI) by the end of business week. NOTE: The 2016 UST Monitoring System Test Report was obtained today while on site, scanned to file. NOTE: The 2016 UST Monitoring System Test Report does not include notes on the 89 UST. Update this report and resubmit. There are 3 USTs on site. One split tank. Tank ID #94-3, 5000 gallon compartment (south end) is empty and not in use. All and connections blanked off except the vent. Elmer Mortera, Balch Petroleum, UST Service Tech, to conduct UST monitoring system test. ICC #5248052, UST Service Tech, exp. 01/04/2018. Ronan Engineering Company, X-76 Leak Detection Monitor, Issue Date 3/4/2015 (exp. 3/3/2019). Vaporless Manufacturing, Inc. Catastrophic Testing Tech, Vaporless LDT-890 Tester, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-24-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE TO FOLLOW-UP ON THE 2013 INSPECTION. THE HAZARDOUS MATERIALS MANAGEMENT PLAN HAS NOT BEEN UPLOADED TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) AS OF TODAY. THIS IS A REPEAT VIOLATION.

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

Eval General Type: Other/Unknown  
Eval Date: 11-16-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: I am on site at 18560 Prospect Road, Westgate Classic Car Wash, for the 2017 Underground Storage Tank Permit Inspection follow-up from 7/12/2017 for the return to compliance. Edward Alameda, Manager is on site to provide facility access and records review. The 91 Spill Bucket was serviced and re- tested by Balch Petroleum on 7/20/2017. The RTC was updated and provided to me today while on site.

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

Eval General Type: Other/Unknown  
Eval Date: 09-19-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: . I was unable to make contact on site. A review of the record shows an outstanding item from the 7/12/2017 inspection by this office. All 3 items were addressed, but the Notice of Inspection form shall be completed and returned to this office. .

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-24-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE FOR 2014 UST OPERATING PERMIT INSPECTION AND MONITORING SYSTEM CERTIFICATION EDWARD ALAMEDA ON SITE TO FACILITATE SITE ACCESS AND RECORDS REVIEW. ELMER MORTERA, UST SERVICE TECH, BALCH PETROLEUM, ON SITE TO CONDUCT UST MONITORING SYSTEM CERTIFICATION. ICC 5248052-UT EXP. 8/15/2015 RONAN ENGINEERING CO. #76080102, EXP. 2/4/2015 VMI# 1765 1/25/2015 CALDWELL DATE OF CERT. 10/5/20106 THE 89 UST COMPARTMENT IN A SPLIT TANK HAS BEEN OUT OF SERVICE FOR 4 YEARS. THE SPILL BUCKETS ARE ISOLATED AND UNABLE TO BE USED. 87 AND 91 SPILL BUCKETS, TESTED WITH WATER, 5 GALLONS, CALDWELL TESTER. THREE SUMP SENSORS, 87, 89, AND 91 TURBINE SUMPS, SHUTDOWN, AUDIO ALARM, RECORDED AND PRINT, OK TWO UST SENSORS, 87 AND 91, AUDIO ALARM, RECORDED AND PRINT, OK POWER OUT - STP 87 AND 91 SHUTDOWN, OK SENSOR OUT - STP 87 AND 91 SHUTDOWN, AUDIO ALARM, RECORDED AND PRINT, OK MLLD TESTING, VMI UNIT#17739, SERVICE 8/26/2014 BY LC UDC FLOAT AND CHAIN ASSEMBLYS [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 11-16-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: I am on site at 18560 Prospect Road, Westgate Classic Car Wash, for the 2017, Hazardous Materials Business Plan review and CERS status update. Edward Alameda, Manager is on site to provide facility access and records review. The chemicals that are on the inventory as submitted is correct. CERS has been Approved as submitted. The permit will be adjusted to 7-9 chemicals.

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

Eval General Type: Other/Unknown  
Eval Date: 07-12-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed CERS Update Financial Letter from the Chief Financial Officer. NOTE: This document may remain as available on site with reference in CERS updated. This item was corrected while on site.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site, 18560 Prospect Road, WESTGATE CLASSIC CAR WASH, for the 2015 Hazardous Materials Storage Permit Inspection CERS review; Hazardous Materials Inventory, Submitted for CERS ID 10348087 on 10/21/2014 9:31AM by Edward Alameda of WESTGATE CLASSIC CAR WASH (SARATOGA, CA).

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE FOR 2013 HMBP REVIEW THE MOST RECENT HMBP/INVENTORY STATEMENT CERTIFICATION IS DATED 9/16/2011, BASED UPON THE 8/6/2009 HAZARDOUS MATERIALS BUSINESS PLAN. BASED UPON THESE DATES THE HMBP TRIANNUAL REVIEW IS PAST DUE. SEE VIOLATION WHILE ON SITE, ASSISTED EDWARD ALAMEDA WITH CREATING A BUSINESS ACCOUNT FOR WESTGATE CLASSIC CAR WASH. EDWARD ALAMEDA WAS PROVIDED LEAD USER ACCESS TO THE CERS ACCOUNT FOR THIS SITE, CERS ID # 10348087. THE INVENTORY ON SITE SHALL BE REVIEWED FOR COMPLIANCE WITH THE HAZARDOUS MATERIALS STORAGE PERMIT REQUIREMENTS AND HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS ONCE THE SUBMITTAL IS COMPLETED ON LINE IN THE CERS SYSTEM ON-LINE.

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

Eval General Type: Other/Unknown  
Eval Date: 11-16-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: I am on site at 18560 Prospect Road, Westgate Classic Car Wash, for the 2017 Underground Storage Tank Secondary Containment Testing. Edward Alameda, Manager is on site to provide facility access and records review. Elmer Mortera, Balch Petroleum, UST Service Tech, is on site to conduct UST secondary system testing. ICC #5248052, UST Service Tech, exp. 01/04/2018. Caldwell accelerated tester, expires, 11/30/2017 Tank 1, 87, Tank 2 /3 (split), Sumps 87 and 91, Sump 89/Not in use, 87, 89, and 91 piping

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-17-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: I am on site at 18560 Prospect Drive, Saratoga, for the 2018 UST Operating Permit Inspection. Edward Alameda, Manager, WESTGATE CLASSIC CAR WASH, was on site for allow site access and records review. This report will be mailed to Edward Alameda at: edward@classiccarwash.com later today. Robert Henninger, UST Service Tech, Balch Petroleum is on site to conduct the 2018 UST Monitoring System Testing and Certification. ICC # 8001441, Serv Tech Expires 7/13/2019 VMI LDT-890 Expires - 4/9/2020 Ronan # 76070701, expires - 12/11/2018 NOTE: In dispenser 3-4, the 91 Octane Float and Chain mechanism was observed to be in need of repair. The well has loss of paint and corrosion. It no longer functions properly. There are 3 USTs on site. One split tank. Tank ID #94-3, 5000 gallon compartment (south end) is empty and not in use. All and connections blanked off except the vent. . Monitoring system, Ronan X-76-ETM. System functioning normal, history, [Truncated]

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-15-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: I was on site, 18560 Prospect Road, Saratoga, Westgate Classic Car Wash, on Monday 9/12/2016, for the 2016 UST Operating Permit Inspection. Edward Alameda is on site to allow facility access and records review. A signature will be requested for receiving this Notice of Inspection (NOI) by the end of business week. NOTE: The 2016 UST Permit to Operate expires on October 31, 2016. Submit the UST Operating Permit Application in the CERS system to apply for the permit renewal. NOTE: The UST Monitoring System test date was set in July in 2011, and continues to be due in July of every year. NOTE: There are 3 USTs on site. One split tank. Tank ID #94-3, 5000 gallon compartment (south end) is empty and not in use. All and connections blanked off except the vent. Elmer Mortera, Balch Petroleum, UST Service Tech, to conduct UST monitoring system test. ICC #5248052, UST Service Tech, exp. 01/04/2018. Ronan Engineering Company, X-76 Leak Detection Monitor, Issue Date (exp. [Truncated])

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site, 18560 Prospect Road, WESTGATE CLASSIC CAR WASH, for the 2015 Hazardous Waste Generator Permit Inspection, OK EPA ID: CAL000401009 Name: WESTGATE CLASSIC CAR WASH Status: ACTIVE Inactive Date: Contact: EDWARD ALAMEDA

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE FOR 2013 UST MONITORING CERTIFICATION. EDWARD ALAMEDA ON SITE TO PROVIDE ACCESS AND FACILITATE FILE REVIEW. NOTE: THIS TESTING IS TWO MONTHS LATE. THE 2014 UST MONITORING CERTIFICATION SHALL BE CONDUCTED IN JULY OF 2014. SEE VIOLATION ELMER MORTERA, BALCH PETROLEUM, ON SITE AS UST SERVICE TECH ICC # 5248052, EXP. 1/12/2014 RNAN # 76080102, EXP. 2/5/2015 VAPORLESS #1765 (LDT-890) #1764 (MLLD), EXP. 1/25/2015 MONITORING SYSTEM, RONAN X76-ETM SYSTEM SET-UP, OK ALARM HISTORY, AVAILABLE ON MONTHLY DUSTO REPORTS ON SITE, REVIEWED, OK 3 UST'S ON SITE, ONE SPLIT TANK, ONE SPLIT TANK COMPARTMENT EMPTY/NOT IN USE AND CONNECTIONS BLANKED OFF. SPILL BUCKETS (3), DIRECT BURY, TESTED WITH 5 GALLONS WATER EACH. BEGIN 9:00, CALDWELL ACCELERATED SYSTEM, CHECKED IN 60 MINUTES, TANK #3 (NOT IN USE/MID GRADE) PASS. TANK #1 AND 2 - FAIL, TO BE SERVICED MONITORING SYSTEM SENSOR TESTING. SUMPS 87 AND 91, STP SHUTDOWN, A AND V ALARM, PRINT, OK SUMP 89/NOT [Truncated]

Eval Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Eval Program: UST  
Eval Source: CERS

Enforcement Action:

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Site Address: 18560 PROSPECT RD  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 09-17-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Site Address: 18560 PROSPECT RD  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 09-24-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Site Address: 18560 PROSPECT RD  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 09-24-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Site Address: 18560 PROSPECT RD  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 09-25-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 85666

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Site Name: WESTGATE CLASSIC CAR WASH  
Site Address: 18560 PROSPECT RD  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 09-25-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Coordinates:

Site ID: 85666  
Facility Name: WESTGATE CLASSIC CAR WASH  
Env Int Type Code: HWG  
Program ID: 10348087  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.291650  
Longitude: -121.995690

Affiliation:

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

Affiliation Type Desc: Legal Owner  
Entity Name: CLASSIC CAR WASH INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 5993  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95150  
Affiliation Phone: (408) 371-2414

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Edward Alameda  
Entity Title: Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 996-2515

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Frank Dorsa  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Affiliation Address: P.O. Box 5993  
Affiliation City: San Jose  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 95150  
Affiliation Phone: (408) 371-2414

Affiliation Type Desc: UST Tank Owner  
Entity Name: CLASSIC CAR WASH, INC.  
Entity Title: Not reported  
Affiliation Address: PO Box 5993  
Affiliation City: San Jose  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 95150  
Affiliation Phone: (408) 371-2414

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

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Edward Alameda  
Entity Title: Not reported  
Affiliation Address: 18560 Prospect Rd  
Affiliation City: Saratoga  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95070  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 5993  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95150  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Affiliation Type Desc: Identification Signer  
Entity Name: Edward Alameda  
Entity Title: Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: UST Tank Operator  
Entity Name: CLASSIC CAR WASH, INC.  
Entity Title: Not reported  
Affiliation Address: PO Box 5993  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95150  
Affiliation Phone: (408) 371-2414

Affiliation Type Desc: Operator  
Entity Name: Westgate Car Wash  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 996-2515

Affiliation Type Desc: Parent Corporation  
Entity Name: WESTGATE CLASSIC CAR WASH  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

HIST UST:  
Name: WESTGATE CLASSIC CAR WASH  
Address: 18560 PROSPECT RD  
City,State,Zip: SARATOGA, CA 95070  
File Number: Not reported  
URL: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Region: STATE  
Facility ID: 00000051065  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: ED MONGIOVI JOHN LOGAN (ON SIT  
Telephone: 4083712414  
Owner Name: CLASSIC CAR WASH  
Owner Address: 871 E. HAMILTON AVE  
Owner City,St,Zip: CAMPBELL, CA 95008  
Total Tanks: 0003

Tank Num: 001  
Container Num: 1  
Year Installed: 1968  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1968  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: 1968  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

**CERS TANKS:**

Name: WESTGATE CLASSIC CAR WASH  
Address: 18560 PROSPECT RD  
City,State,Zip: SARATOGA, CA 95070  
Site ID: 85666  
CERS ID: 10348087  
CERS Description: Underground Storage Tank

**Violations:**

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 07-17-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: . Update the map with current emergency information. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-24-2014  
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)  
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.  
Violation Notes: Returned to compliance on 10/30/2014. THE 2013 UST MONITORING CERTIFICATION WAS SUBMITTED SHOWING ALL PASS WHEN THE 87 AND 91 SPILL BUCKETS HAD FAILED, HAD THEN BEEN SERVICED, AND THEN RE-TESTED IN OCTOBER 2013. CORRECT THE 2013 UST PILL BUCKET TESTING REPORTS AND RE-SEND TO THIS OFFICE C/O ANDREW DYER.

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-15-2016  
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)  
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.  
Violation Notes: Returned to compliance on 10/24/2016. . The Dispensers ? and ? were found to have slight leaks in the product piping. Liquid fuel was observed at the mechanical connections between the shear valve and the meters. These shall be addressed, assessed and serviced appropriately.

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-15-2016  
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)  
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).  
Violation Notes: Returned to compliance on 10/24/2016. . Schedule the next round of testing to reestablish the original testing schedule for this facility. . The UST Monitoring System test date was set in July in 2011, and continues to be due in July of every year. . This is a repeat violation. See Notice of Inspection from this office dated 9/21/2011. (attached)

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-24-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

Violation Description: 6.95, Section(s) 25508(a)(1)  
Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE, CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-15-2016  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Returned to compliance on 10/24/2016. . If the State UST Cleanup Fund is used as a financial responsibility mechanism, update the chief financial officer (CFO) letter annually, within 150 days after the close of each fiscal year. The UST Letter from CFO is out of date and shall be updated, submitted into CERS, or made available on site and to this office. .

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 07-12-2017  
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)

Violation Description: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.

Violation Notes: . Update, Complete, and submit the 2017 UST MONITORING SYSTEM CERTIFICATION FORM . The 2016 UST Monitoring System Certification was not submitted to this office. A copy was scanned for file today. .

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-24-2014  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 10/30/2014. THE 9/25/2013 OFFICIAL NOTICE OF INSPECTION WAS IN THE BINDER ON SITE BUT SOME ITEMS WERE NOT ADDRESSED, THE CORRECTIVE ACTIONS TAKEN WERE NOT NOTED, AND THE FORM WAS NOT RETURNED TO THIS OFFICE AS REQUIRED. THIS FORM WAS COMPLETED AND PROVIDED WHILE ON SITE TODAY.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-24-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE, CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-17-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: . The Tank Monitoring is Performed Using the Following Method(s), Continuous Electronic Tank Monitoring shall be completed and re-submitted in CERS. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-19-2017  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.  
Violation Notes: . The "Corrective Action Taken" and Return to Compliance shall be filed with this office. All 3 items from the 4/27/2017 inspection were addressed, but the Notice of Inspection form shall be completed and returned to this office. This item is past due. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-25-2013  
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)  
Violation Description: Failure to review, revise, and recertify the business plan at least once every three years.  
Violation Notes: Returned to compliance on 09/27/2013. --- THE MOST RECENT HMBP/INVENTORY STATEMENT CERTIFICATION IS DATED 9/16/2011, BASED UPON THE 8/6/2009 HAZARDOUS MATERIALS BUSINESS PLAN. THE HMBP TRIANNUAL REVIEW IS PAST DUE. WESTGATE CLASSIC CAR WASH SHALL COMPLETE AND SUBMIT THE 2013 HAZARDOUS MATERIALS BUSINESS PLAN AND INVENTORY STATEMENT ON LINE AT <http://cers.calepa.ca.gov/> WITHIN 30 DAYS NOTE:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

DISREGARD THE NOTES BELOW AND ANY REFERENCE TO HARDCOPY SUBMITTAL TO THIS OFFICE.

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-15-2016  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

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

Violation Notes: Returned to compliance on 10/24/2016. . There are 3 USTs on site. One split tank. Tank ID #94-3, is a 5000 gallon compartment (south end) that is empty and not in use. All and connections blanked off except the vent. The UST Operating Permit Application in the CERS system shall be corrected, updated and submitted to reflect the last operating conditions of this tank. See attached print-out of CERS detail red marks to be corrected. (attached) The 2016 UST Permit to Operate expires on October 31, 2016. Submit the UST Operating Permit Application in the CERS system to apply for the permit renewal. All 3 UST compartments continue to be permitted as "in use".

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 07-17-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 07-12-2017  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double-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.

Violation Notes: . The shear valve assembly (Bravo B-2000) did not function as required upon test. This problem was corrected with adjustment to the chain, re-tested, and successfully passed. This violation was corrected while on site. No further action required. .

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

Site ID: 85666

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-25-2013  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
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.  
Violation Notes: Returned to compliance on 09/27/2013. --- THE SPILL CONTAINMENT BUCKETS FOR THE 89 AND 91 TANKS WERE FOUND TO BE IN NEED OF SERVICE, REPAIR, OR REPLACEMENT DUE TO LEAKING OF LIQUID DURING THE ANNUAL FUNCTIONAL TEST. DETERMINE THE ACTION TO BE TAKEN TO SERVICE, REPAIR, OR REPLACE THE NON-COMPLIANT SPILL BUCKETS. NOTE: IF THE SPILL BUCKETS ARE TO BE REPLACED THEN A PERMIT WILL BE REQUIRED FROM THIS OFFICE. --  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 07-17-2018  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.  
Violation Notes: . The 91 Octane Float and Chain mechanism in dispenser 3-4 is no longer capable of functioning as designed and permitted. Provide a detail of the solution to be taken to address this issue and return to compliance. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 07-12-2017  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.  
Violation Notes: . The 87 Octane Spill Bucket did not pass a functional test. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-24-2014  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  
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.  
Violation Notes: Returned to compliance on 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-24-2014  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 10/30/2014. NO EVIDENCE FOR THE CURRENT FISCAL YEAR WAS AVAILABLE FOR REVIEW ON SITE OR ON CERS.

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-25-2013  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638  
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test  
Violation Notes: Returned to compliance on 09/27/2013. --- REPEAT VIOLATION. ANNUAL MONITORING SYSTEM CERTIFICATION TESTING HAS BEEN DUE IN JULY OF EACH YEAR. THIS WAS NOTED IN THE OFFICIAL NOTICE OF INSPECTIONS FOR 2010, 2011. MONITORING SYSTEM CERTIFICATION TESTING IN 2012 AND 2013 CONTINUED TO BE DONE IN SEPTEMBER. THE 2014 MONITORING CERTIFICATION TESTING SHALL BE DONE IN JULY 2014. PROVIDE THIS NOTIFICATION TO THE PERSON OR COMPANY THAT IS RESPONSIBLE FOR SCHEDULING THIS TEST. ---

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-24-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE, CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-25-2013  
Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Violation Description: Failure to submit statement of UST compliance and/or Designated Operator current certification.  
Violation Notes: Returned to compliance on 09/27/2013. --- THE DESIGNATED OPERATOR LISTING WAS OUT OF DATE AS THE CERTIFICATIONS OF ALL LISTED WERE SHOWN TO BE EXPIRED. THE DUSTO MONTHLY REPORTS REFLECT CURRECT ICC CERTIFICATION. THIS IS TO BE UPDATED WITHIN THE MONTH. --  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-24-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE, CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-17-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: I am on site at 18560 Prospect Drive, Saratoga, for the 2018 Hazardous Materials Permit Inspection. Edward Alameda, Manager, WESTGATE CLASSIC CAR WASH, was on site for allow site access and records review. This report will be mailed to Edward Alameda at: edward@classiccarwash.com later today. The Hazardous Materials Inventory is not up to date and no longer reflects the current inventory on site. CERS shall be updated to reflect the current conditions. The gasoline liquid volume of material stored shall be recorded in gallons, not pounds. Confirm the Site Mat includes Emergency Equipment and Main valves and controls, or any other detail that may be needed. The most recent update in CERS for the Inventory and map; Submitted for CERS ID 10348087 on 8/16/2017 11:43AM by Edward Alameda of WESTGATE CLASSIC CAR WASH (SARATOGA, CA) Submittal was Accepted on 11/16/20 by Andrew Dyer for Santa Clara County Environmental Health  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site, 18560 Prospect Road, WESTGATE CLASSIC CAR WASH, for the 2015 UST Permit Inspection, Monitoring System Certification witness and records review Edward Alameda, Manager, on site to facilitate site access and records review This Notice of Inspection (NOI) will be emailed by the end of the business day to: edward@classiccarwash.com Elmer Mortera, Balch Petroleum, on site to conduct UST Monitoring

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

System testing and certification. ICC 5248052-UT exp. 1/8/2016 A28170(lvl-4) exp. 12/8/2015 Leak Alert (Ronan/USD,inc.) exp. 9/20/2015 Caldwell exp. 12/1/2016 System set-up and Alarm History provided, DUSTO Monthly Reports review, OK Financial Responsibility, in CERS, 10/23/2014, OK, NOTE: will need to be updated before next inspection. CERS submitted for ID 10348087 on 10/30/2014 8:33AM by Edward Alameda of WESTGATE CLASSIC CAR WASH, CERS Review, see system for comments and status update. The Tank Monitoring is Performed Using the Following [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-12-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

I am on site, 18560 Prospect Road, Saratoga, for the 2017 UST Operating Permit Inspection. Edward Alameda is on site to allow facility access and records review. A signature will be requested for receiving this Notice of Inspection (NOI) by the end of business week. NOTE: The 2016 UST Monitoring System Test Report was obtained today while on site, scanned to file. NOTE: The 2016 UST Monitoring System Test Report does not include notes on the 89 UST. Update this report and resubmit. There are 3 USTs on site. One split tank. Tank ID #94-3, 5000 gallon compartment (south end) is empty and not in use. All and connections blanked off except the vent. Elmer Mortera, Balch Petroleum, UST Service Tech, to conduct UST monitoring system test. ICC #5248052, UST Service Tech, exp. 01/04/2018. Ronan Engineering Company, X-76 Leak Detection Monitor, Issue Date 3/4/2015 (exp. 3/3/2019). Vaporless Manufacturing, Inc. Catastrophic Testing Tech, Vaporless LDT-890 Tester, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-24-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

ON SITE TO FOLLOW-UP ON THE 2013 INSPECTION. THE HAZARDOUS MATERIALS MANAGEMENT PLAN HAS NOT BEEN UPLOADED TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) AS OF TODAY. THIS IS A REPEAT VIOLATION.

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

Eval General Type: Other/Unknown  
Eval Date: 11-16-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes:

I am on site at 18560 Prospect Road, Westgate Classic Car Wash, for the 2017 Underground Storage Tank Permit Inspection follow-up from 7/12/2017 for the return to compliance. Edward Alameda, Manager is on site to provide facility access and records review. The 91 Spill Bucket was serviced and re- tested by Balch Petroleum on 7/20/2017. The RTC was updated and provided to me today while on site.



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Eval Division: Eval Program: Eval Source:	Santa Clara County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 09-19-2017 Yes Other, not routine, done by local agency . I was unable to make contact on site. A review of the record shows an outstanding item from the 7/12/2017 inspection by this office. All 3 items were addressed, but the Notice of Inspection form shall be completed and returned to this office. .
Eval Division: Eval Program: Eval Source:	Santa Clara County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 09-24-2014 Yes Routine done by local agency ON SITE FOR 2014 UST OPERATING PERMIT INSPECTION AND MONITORING SYSTEM CERTIFICATION EDWARD ALAMEDA ON SITE TO FACILITATE SITE ACCESS AND RECORDS REVIEW. ELMER MORTERA, UST SERVICE TECH, BALCH PETROLEUM, ON SITE TO CONDUCT UST MONITORING SYSTEM CERTIFICATION. ICC 5248052-UT EXP. 8/15/2015 RONAN ENGINEERING CO. #76080102, EXP. 2/4/2015 VMI# 1765 1/25/2015 CALDWELL DATE OF CERT. 10/5/20106 THE 89 UST COMPARTMENT IN A SPLIT TANK HAS BEEN OUT OF SERVICE FOR 4 YEARS. THE SPILL BUCKETS ARE ISOLATED AND UNABLE TO BE USED. 87 AND 91 SPILL BUCKETS, TESTED WITH WATER, 5 GALLONS, CALDWELL TESTER. THREE SUMP SENSORS, 87, 89, AND 91 TURBINE SUMPS, SHUTDOWN, AUDIO ALARM, RECORDED AND PRINT, OK TWO UST SENSORS, 87 AND 91, AUDIO ALARM, RECORDED AND PRINT, OK POWER OUT - STP 87 AND 91 SHUTDOWN, OK SENSOR OUT - STP 87 AND 91 SHUTDOWN, AUDIO ALARM, RECORDED AND PRINT, OK MLLD TESTING, VMI UNIT#17739, SERVICE 8/26/2014 BY LC UDC FLOAT AND CHAIN ASSEMBLYS [Truncated]
Eval Division: Eval Program: Eval Source:	Santa Clara County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 11-16-2017 No Other, not routine, done by local agency I am on site at 18560 Prospect Road, Westgate Classic Car Wash, for the 2017, Hazardous Materials Business Plan review and CERS status update. Edward Alameda, Manager is on site to provide facility access and records review. The chemicals that are on the inventory as submitted is correct. CERS has been Approved as submitted. The permit will be adjusted to 7-9 chemicals.
Eval Division: Eval Program: Eval Source:	Santa Clara County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 07-12-2017 No Other, not routine, done by local agency Reviewed CERS Update Financial Letter from the Chief Financial

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

Officer. NOTE: This document may remain as available on site with reference in CERS updated. This item was corrected while on site.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site, 18560 Prospect Road, WESTGATE CLASSIC CAR WASH, for the 2015 Hazardous Materials Storage Permit Inspection CERS review; Hazardous Materials Inventory, Submitted for CERS ID 10348087 on 10/21/2014 9:31AM by Edward Alameda of WESTGATE CLASSIC CAR WASH (SARATOGA, CA).

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE FOR 2013 HMBP REVIEW THE MOST RECENT HMBP/INVENTORY STATEMENT CERTIFICATION IS DATED 9/16/2011, BASED UPON THE 8/6/2009 HAZARDOUS MATERIALS BUSINESS PLAN. BASED UPON THESE DATES THE HMBP TRIANNUAL REVIEW IS PAST DUE. SEE VIOLATION WHILE ON SITE, ASSISTED EDWARD ALAMEDA WITH CREATING A BUSINESS ACCOUNT FOR WESTGATE CLASSIC CAR WASH. EDWARD ALAMEDA WAS PROVIDED LEAD USER ACCESS TO THE CERS ACCOUNT FOR THIS SITE, CERS ID # 10348087. THE INVENTORY ON SITE SHALL BE REVIEWED FOR COMPLIANCE WITH THE HAZARDOUS MATERIALS STORAGE PERMIT REQUIREMENTS AND HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS ONCE THE SUBMITTAL IS COMPLETED ON LINE IN THE CERS SYSTEM ON-LINE.

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

Eval General Type: Other/Unknown  
Eval Date: 11-16-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: I am on site at 18560 Prospect Road, Westgate Classic Car Wash, for the 2017 Underground Storage Tank Secondary Containment Testing. Edward Alameda, Manager is on site to provide facility access and records review. Elmer Mortera, Balch Petroleum, UST Service Tech, is on site to conduct UST secondary system testing. ICC #5248052, UST Service Tech, exp. 01/04/2018. Caldwell accelerated tester, expires, 11/30/2017 Tank 1, 87, Tank 2 /3 (split), Sumps 87 and 91, Sump 89/Not in use, 87, 89, and 91 piping

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-17-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: I am on site at 18560 Prospect Drive, Saratoga, for the 2018 UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Operating Permit Inspection. Edward Alameda, Manager, WESTGATE CLASSIC CAR WASH, was on site for allow site access and records review. This report will be mailed to Edward Alameda at: edward@classiccarwash.com later today. Robert Henninger, UST Service Tech, Balch Petroleum is on site to conduct the 2018 UST Monitoring System Testing and Certification. ICC # 8001441, Serv Tech Expires 7/13/2019 VMI LDT-890 Expires - 4/9/2020 Ronan # 76070701, expires - 12/11/2018 NOTE: In dispenser 3-4, the 91 Octane Float and Chain mechanism was observed to be in need of repair. The well has loss of paint and corrosion. It no longer functions properly. There are 3 USTs on site. One split tank. Tank ID #94-3, 5000 gallon compartment (south end) is empty and not in use. All and connections blanked off except the vent. . Monitoring system, Ronan X-76-ETM. System functioning normal, history, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-15-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

I was on site, 18560 Prospect Road, Saratoga, Westgate Classic Car Wash, on Monday 9/12/2016, for the 2016 UST Operating Permit Inspection. Edward Alameda is on site to allow facility access and records review. A signature will be requested for receiving this Notice of Inspection (NOI) by the end of business week. NOTE: The 2016 UST Permit to Operate expires on October 31, 2016. Submit the UST Operating Permit Application in the CERS system to apply for the permit renewal. NOTE: The UST Monitoring System test date was set in July in 2011, and continues to be due in July of every year. NOTE: There are 3 USTs on site. One split tank. Tank ID #94-3, 5000 gallon compartment (south end) is empty and not in use. All and connections blanked off except the vent. Elmer Mortera, Balch Petroleum, UST Service Tech, to conduct UST monitoring system test. ICC #5248052, UST Service Tech, exp. 01/04/2018. Ronan Engineering Company, X-76 Leak Detection Monitor, Issue Date (exp. [Truncated])

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes:

On site, 18560 Prospect Road, WESTGATE CLASSIC CAR WASH, for the 2015 Hazardous Waste Generator Permit Inspection, OK EPA ID: CAL000401009 Name: WESTGATE CLASSIC CAR WASH Status: ACTIVE Inactive Date: Contact: EDWARD ALAMEDA

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Eval Notes: ON SITE FOR 2013 UST MONITORING CERTIFICATION. EDWARD ALAMEDA ON SITE TO PROVIDE ACCESS AND FACILITATE FILE REVIEW. NOTE: THIS TESTING IS TWO MONTHS LATE. THE 2014 UST MONITORING CERTIFICATION SHALL BE CONDUCTED IN JULY OF 2014. SEE VIOLATION ELMER MORTERA, BALCH PETROLEUM, ON SITE AS UST SERVICE TECH ICC # 5248052, EXP. 1/12/2014 RNAN # 76080102, EXP. 2/5/2015 VAPORLESS #1765 (LDT-890) #1764 (MLLD), EXP. 1/25/2015 MONITORING SYSTEM, RONAN X76-ETM SYSTEM SET-UP, OK ALARM HISTORY, AVAILABLE ON MONTHLY DUSTO REPORTS ON SITE, REVIEWED, OK 3 UST'S ON SITE, ONE SPLIT TANK, ONE SPLIT TANK COMPARTMENT EMPTY/NOT IN USE AND CONNECTIONS BLANKED OFF. SPILL BUCKETS (3), DIRECT BURY, TESTED WITH 5 GALLONS WATER EACH. BEGIN 9:00, CALDWELL ACCELERATED SYSTEM, CHECKED IN 60 MINUTES, TANK #3 (NOT IN USE/MID GRADE) PASS. TANK #1 AND 2 - FAIL, TO BE SERVICED MONITORING SYSTEM SENSOR TESTING. SUMPS 87 AND 91, STP SHUTDOWN, A AND V ALARM, PRINT, OK SUMP 89/NOT [Truncated]

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

Enforcement Action:  
Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Site Address: 18560 PROSPECT RD  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 09-17-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Site Address: 18560 PROSPECT RD  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 09-24-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Site Address: 18560 PROSPECT RD  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 09-24-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Enf Action Source: CERS  
  
Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Site Address: 18560 PROSPECT RD  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 09-25-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Site Address: 18560 PROSPECT RD  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 09-25-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Coordinates:  
Site ID: 85666  
Facility Name: WESTGATE CLASSIC CAR WASH  
Env Int Type Code: HWG  
Program ID: 10348087  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.291650  
Longitude: -121.995690

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

Affiliation Type Desc: Legal Owner  
Entity Name: CLASSIC CAR WASH INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 5993  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Affiliation Zip: 95150  
Affiliation Phone: (408) 371-2414

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Edward Alameda  
Entity Title: Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 996-2515

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Frank Dorsa  
Entity Title: Not reported  
Affiliation Address: P.O. Box 5993  
Affiliation City: San Jose  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 95150  
Affiliation Phone: (408) 371-2414

Affiliation Type Desc: UST Tank Owner  
Entity Name: CLASSIC CAR WASH, INC.  
Entity Title: Not reported  
Affiliation Address: PO Box 5993  
Affiliation City: San Jose  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 95150  
Affiliation Phone: (408) 371-2414

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

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Edward Alameda  
Entity Title: Not reported  
Affiliation Address: 18560 Prospect Rd

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Affiliation City: Saratoga  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95070  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 5993  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95150  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Edward Alameda  
Entity Title: Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: UST Tank Operator  
Entity Name: CLASSIC CAR WASH, INC.  
Entity Title: Not reported  
Affiliation Address: PO Box 5993  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95150  
Affiliation Phone: (408) 371-2414

Affiliation Type Desc: Operator  
Entity Name: Westgate Car Wash  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 996-2515

Affiliation Type Desc: Parent Corporation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Entity Name: WESTGATE CLASSIC CAR WASH  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CUPA SANTA CLARA:**

Name: WESTGATE CLASSIC CAR WASH  
Address: 18560 PROSPECT RD  
City,State,Zip: SARATOGA, CA 95070  
Region: SANTA CLARA  
PE#: 2240  
Program Description: GENERATES < 10 GAL/YR  
Latitude: 37.292067  
Longitude: -121.995751  
Record ID: PR0330773  
Facility ID: FA0212991

Name: WESTGATE CLASSIC CAR WASH  
Address: 18560 PROSPECT RD  
City,State,Zip: SARATOGA, CA 95070  
Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Latitude: 37.292067  
Longitude: -121.995751  
Record ID: PR0309199  
Facility ID: FA0212991

Name: WESTGATE CLASSIC CAR WASH  
Address: 18560 PROSPECT RD  
City,State,Zip: SARATOGA, CA 95070  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.292067  
Longitude: -121.995751  
Record ID: PR0369575  
Facility ID: FA0212991

**HIST CORTESE:**

edr\_fname: WESTGATE CLASSIC CAR WASH  
edr\_fadd1: 18560 PROSPECT  
City,State,Zip: SARATOGA, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1995

**CERS:**

Name: WESTGATE CLASSIC CAR WASH  
Address: 18560 PROSPECT RD



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

City,State,Zip: SARATOGA, CA 95070  
Site ID: 85666  
CERS ID: T0608502309  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 07-17-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: . Update the map with current emergency information. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-24-2014  
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)  
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.  
Violation Notes: Returned to compliance on 10/30/2014. THE 2013 UST MONITORING CERTIFICATION WAS SUBMITTED SHOWING ALL PASS WHEN THE 87 AND 91 SPILL BUCKETS HAD FAILED, HAD THEN BEEN SERVICED, AND THEN RE-TESTED IN OCTOBER 2013. CORRECT THE 2013 UST PILL BUCKET TESTING REPORTS AND RE-SEND TO THIS OFFICE C/O ANDREW DYER.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-15-2016  
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)  
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.  
Violation Notes: Returned to compliance on 10/24/2016. . The Dispensers ? and ? were found to have slight leaks in the product piping. Liquid fuel was observed at the mechanical connections between the shear valve and the meters. These shall be addressed, assessed and serviced appropriately.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-15-2016  
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)  
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD),

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Violation Notes: automatic tank gauge (ATG), etc.).  
Returned to compliance on 10/24/2016. . Schedule the next round of testing to reestablish the original testing schedule for this facility. . The UST Monitoring System test date was set in July in 2011, and continues to be due in July of every year. . This is a repeat violation. See Notice of Inspection from this office dated 9/21/2011. (attached)

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-24-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE, CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-15-2016  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Returned to compliance on 10/24/2016. . If the State UST Cleanup Fund is used as a financial responsibility mechanism, update the chief financial officer (CFO) letter annually, within 150 days after the close of each fiscal year. The UST Letter from CFO is out of date and shall be updated, submitted into CERS, or made available on site and to this office. .

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 07-12-2017  
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)

Violation Description: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.

Violation Notes: . Update,Complete, and submit the 2017 UST MONITORING SYSTEM CERTIFICATION FORM . The 2016 UST Monitoring System Certification was not submitted to this office. A copy was scanned for file today. .

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-24-2014  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only  
Violation Notes: Returned to compliance on 10/30/2014. THE 9/25/2013 OFFICIAL NOTICE OF INSPECTION WAS IN THE BINDER ON SITE BUT SOME ITEMS WERE NOT ADDRESSED, THE CORRECTIVE ACTIONS TAKEN WERE NOT NOTED, AND THE FORM WAS NOT RETURNED TO THIS OFFICE AS REQUIRED. THIS FORM WAS COMPLETED AND PROVIDED WHILE ON SITE TODAY.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-24-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE, CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-17-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: . The Tank Monitoring is Performed Using the Following Method(s), Continuous Electronic Tank Monitoring shall be completed and re-submitted in CERS. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-19-2017  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.  
Violation Notes: . The "Corrective Action Taken" and Return to Compliance shall be filed with this office. All 3 items from the 4/27/2017 inspection were addressed, but the Notice of Inspection form shall be completed and returned to this office. This item is past due. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-25-2013  
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)  
Violation Description: Failure to review, revise, and recertify the business plan at least once every three years.  
Violation Notes: Returned to compliance on 09/27/2013. --- THE MOST RECENT HMBP/INVENTORY STATEMENT CERTIFICATION IS DATED 9/16/2011, BASED UPON THE 8/6/2009 HAZARDOUS MATERIALS BUSINESS PLAN. THE HMBP TRIANNUAL REVIEW IS PAST DUE. WESTGATE CLASSIC CAR WASH SHALL COMPLETE AND SUBMIT THE 2013 HAZARDOUS MATERIALS BUSINESS PLAN AND INVENTORY STATEMENT ON LINE AT <http://cers.calepa.ca.gov/> WITHIN 30 DAYS NOTE: DISREGARD THE NOTES BELOW AND ANY REFERENCE TO HARDCOPY SUBMITTAL TO THIS OFFICE.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-15-2016  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 10/24/2016. . There are 3 USTs on site. One split tank. Tank ID #94-3, is a 5000 gallon compartment (south end) that is is empty and not in use. All and connections blanked off except the vent. The UST Operating Permit Application in the CERS system shall be corrected, updated and submitted to reflect the last operating conditions of this tank. See attached print-out of CERS detail red marks to be corrected. (attached) The 2016 UST Permit to Operate expires on October 31, 2016. Submit the UST Operating Permit Application in the CERS system to apply for the permit renewal. All 3 UST compartments continue to be permitted as "in use".  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 07-17-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Not reported  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Violation Date: 07-12-2017  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double-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.  
Violation Notes: . The shear valve assembly (Bravo B-2000) did not function as required upon test. This problem was corrected with adjustment to the chain, re-tested, and successfully passed. This violation was corrected while on site. No further action required. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-25-2013  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
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.  
Violation Notes: Returned to compliance on 09/27/2013. --- THE SPILL CONTAINMENT BUCKETS FOR THE 89 AND 91 TANKS WERE FOUND TO BE IN NEED OF SERVICE, REPAIR, OR REPLACEMENT DUE TO LEAKING OF LIQUID DURING THE ANNUAL FUNCTIONAL TEST. DETERMINE THE ACTION TO BE TAKEN TO SERVICE, REPAIR, OR REPLACE THE NON-COMPLIANT SPILL BUCKETS. NOTE: IF THE SPILL BUCKETS ARE TO BE REPLACED THEN A PERMIT WILL BE REQUIRED FROM THIS OFFICE. --  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 07-17-2018  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.  
Violation Notes: . The 91 Octane Float and Chain mechanism in dispenser 3-4 is no longer capable of functioning as designed and permitted. Provide a detail of the solution to be taken to address this issue and return to compliance. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 07-12-2017  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

container. Be resistant to galvanic corrosion.  
Violation Notes: . The 87 Octane Spill Bucket did not pass a functional test. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-24-2014  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  
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.  
Violation Notes: Returned to compliance on 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE, CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-24-2014  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 10/30/2014. NO EVIDENCE FOR THE CURRENT FISCAL YEAR WAS AVAILABLE FOR REVIEW ON SITE OR ON CERS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-25-2013  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638  
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test  
Violation Notes: Returned to compliance on 09/27/2013. --- REPEAT VIOLATION. ANNUAL MONITORING SYSTEM CERTIFICATION TESTING HAS BEEN DUE IN JULY OF EACH YEAR. THIS WAS NOTED IN THE OFFICIAL NOTICE OF INSPECTIONS FOR 2010, 2011. MONITORING SYSTEM CERTIFICATION TESTING IN 2012 AND 2013 CONTINUED TO BE DONE IN SEPTEMBER. THE 2014 MONITORING CERTIFICATION TESTING SHALL BE DONE IN JULY 2014. PROVIDE THIS NOTIFICATION TO THE PERSON OR COMPANY THAT IS RESPONSIBLE FOR SCHEDULING THIS TEST. ---  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-24-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

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

Violation Notes: Returned to compliance on 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE, CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-25-2013  
Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)

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

Violation Notes: Returned to compliance on 09/27/2013. --- THE DESIGNATED OPERATOR LISTING WAS OUT OF DATE AS THE CERTIFICATIONS OF ALL LISTED WERE SHOWN TO BE EXPIRED. THE DUSTO MONTHLY REPORTS REFLECT CURRENT ICC CERTIFICATION. THIS IS TO BE UPDATED WITHIN THE MONTH. --

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-24-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE, CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-17-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: I am on site at 18560 Prospect Drive, Saratoga, for the 2018 Hazardous Materials Permit Inspection. Edward Alameda, Manager, WESTGATE CLASSIC CAR WASH, was on site for allow site access and records review. This report will be mailed to Edward Alameda at: edward@classiccarwash.com later today. The Hazardous Materials Inventory is not up to date and no longer reflects the current inventory on site. CERS shall be updated to reflect the current conditions. The gasoline liquid volume of material stored shall be recorded in gallons, not pounds. Confirm the Site Mat includes Emergency Equipment and Main valves and controls, or any other detail that may be needed. The most recent update in CERS for the Inventory and map; Submitted for CERS ID 10348087 on 8/16/2017 11:43AM by Edward Alameda of WESTGATE CLASSIC CAR WASH (SARATOGA, CA) Submittal was Accepted on 11/16/20 by Andrew

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

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

Compliance Evaluation Inspection  
Eval General Type: 09-17-2015  
Eval Date: Yes  
Violations Found: Routine done by local agency  
Eval Type: On site, 18560 Prospect Road, WESTGATE CLASSIC CAR WASH, for the 2015  
Eval Notes: UST Permit Inspection, Monitoring System Certification witness and records review Edward Alameda, Manager, on site to facilitate site access and records review This Notice of Inspection (NOI) will be emailed by the end of the business day to: edward@classiccarwash.com  
Elmer Mortera, Balch Petroleum, on site to conduct UST Monitoring System testing and certification. ICC 5248052-UT exp. 1/8/2016 A28170(lvl-4) exp. 12/8/2015 Leak Alert (Ronan/USD,inc.) exp. 9/20/2015 Caldwell exp. 12/1/2016 System set-up and Alarm History provided, DUSTO Monthly Reports review, OK Financial Responsibility, in CERS, 10/23/2014, OK, NOTE: will need to be updated before next inspection. CERS submitted for ID 10348087 on 10/30/2014 8:33AM by Edward Alameda of WESTGATE CLASSIC CAR WASH, CERS Review, see system for comments and status update. The Tank Monitoring is Performed Using the Following [Truncated]

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

Compliance Evaluation Inspection  
Eval General Type: 07-12-2017  
Eval Date: Yes  
Violations Found: Routine done by local agency  
Eval Type: I am on site, 18560 Prospect Road, Saratoga, for the 2017 UST  
Eval Notes: Operating Permit Inspection. Edward Alameda is on site to allow facility access and records review. A signature will be requested for receiving this Notice of Inspection (NOI) by the end of business week. NOTE: The 2016 UST Monitoring System Test Report was obtained today while on site, scanned to file. NOTE: The 2016 UST Monitoring System Test Report does not include notes on the 89 UST. Update this report and resubmit. There are 3 USTs on site. One split tank. Tank ID #94-3, 5000 gallon compartment (south end) is empty and not in use. All and connections blanked off except the vent. Elmer Mortera, Balch Petroleum, UST Service Tech, to conduct UST monitoring system test. ICC #5248052, UST Service Tech, exp. 01/04/2018. Ronan Engineering Company, X-76 Leak Detection Monitor, Issue Date 3/4/2015 (exp. 3/3/2019). Vaporless Manufacturing, Inc. Catastrophic Testing Tech, Vaporless LDT-890 Tester, [Truncated]

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

Compliance Evaluation Inspection  
Eval General Type: 09-24-2014  
Eval Date: Yes  
Violations Found: Routine done by local agency  
Eval Type: ON SITE TO FOLLOW-UP ON THE 2013 INSPECTION. THE HAZARDOUS MATERIALS  
Eval Notes: MANAGEMENT PLAN HAS NOT BEEN UPLOADED TO THE CALIFORNIA ENVIRONMENTAL



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

REPORTING SYSTEM (CERS) AS OF TODAY. THIS IS A REPEAT VIOLATION.

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

Eval General Type: Other/Unknown  
Eval Date: 11-16-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: I am on site at 18560 Prospect Road, Westgate Classic Car Wash, for the 2017 Underground Storage Tank Permit Inspection follow-up from 7/12/2017 for the return to compliance. Edward Alameda, Manager is on site to provide facility access and records review. The 91 Spill Bucket was serviced and re- tested by Balch Petroleum on 7/20/2017. The RTC was updated and provided to me today while on site.

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

Eval General Type: Other/Unknown  
Eval Date: 09-19-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: . I was unable to make contact on site. A review of the record shows an outstanding item from the 7/12/2017 inspection by this office. All 3 items were addressed, but the Notice of Inspection form shall be completed and returned to this office. .

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-24-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE FOR 2014 UST OPERATING PERMIT INSPECTION AND MONITORING SYSTEM CERTIFICATION EDWARD ALAMEDA ON SITE TO FACILITATE SITE ACCESS AND RECORDS REVIEW. ELMER MORTERA, UST SERVICE TECH, BALCH PETROLEUM, ON SITE TO CONDUCT UST MONITORING SYSTEM CERTIFICATION. ICC 5248052-UT EXP.8/15/2015 RONAN ENGINEERING CO. #76080102, EXP. 2/4/2015 VMI# 1765 1/25/2015 CALDWELL DATE OF CERT. 10/5/20106 THE 89 UST COMPARTMENT IN A SPLIT TANK HAS BEEN OUT OF SERVICE FOR 4 YEARS. THE SPILL BUCKETS ARE ISOLATED AND UNABLE TO BE USED. 87 AND 91 SPILL BUCKETS, TESTED WITH WATER, 5 GALLONS, CALDWELL TESTER. THREE SUMP SENSORS, 87, 89, AND 91 TURBINE SUMPS, SHUTDOWN, AUDIO ALARM, RECORDED AND PRINT, OK TWO UST SENSORS, 87 AND 91, AUDIO ALARM, RECORDED AND PRINT, OK POWER OUT - STP 87 AND 91 SHUTDOWN, OK SENSOR OUT - STP 87 AND 91 SHUTDOWN, AUDIO ALARM, RECORDED AND PRINT, OK MLLD TESTING, VMI UNIT#17739, SERVICE 8/26/2014 BY LC UDC FLOAT AND CHAIN ASSEMBLYS [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 11-16-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

Eval Notes: I am on site at 18560 Prospect Road, Westgate Classic Car Wash, for the 2017, Hazardous Materials Business Plan review and CERS status update. Edward Alameda, Manager is on site to provide facility access and records review. The chemicals that are on the inventory as submitted is correct. CERS has been Approved as submitted. The permit will be adjusted to 7-9 chemicals.

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

Eval General Type: Other/Unknown  
Eval Date: 07-12-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed CERS Update Financial Letter from the Chief Financial Officer. NOTE: This document may remain as available on site with reference in CERS updated. This item was corrected while on site.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site, 18560 Prospect Road, WESTGATE CLASSIC CAR WASH, for the 2015 Hazardous Materials Storage Permit Inspection CERS review; Hazardous Materials Inventory, Submitted for CERS ID 10348087 on 10/21/2014 9:31AM by Edward Alameda of WESTGATE CLASSIC CAR WASH (SARATOGA, CA).

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE FOR 2013 HMBP REVIEW THE MOST RECENT HMBP/INVENTORY STATEMENT CERTIFICATION IS DATED 9/16/2011, BASED UPON THE 8/6/2009 HAZARDOUS MATERIALS BUSINESS PLAN. BASED UPON THESE DATES THE HMBP TRIANNUAL REVIEW IS PAST DUE. SEE VIOLATION WHILE ON SITE, ASSISTED EDWARD ALAMEDA WITH CREATING A BUSINESS ACCOUNT FOR WESTGATE CLASSIC CAR WASH. EDWARD ALAMEDA WAS PROVIDED LEAD USER ACCESS TO THE CERS ACCOUNT FOR THIS SITE, CERS ID # 10348087. THE INVENTORY ON SITE SHALL BE REVIEWED FOR COMPLIANCE WITH THE HAZARDOUS MATERIALS STORAGE PERMIT REQUIREMENTS AND HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS ONCE THE SUBMITTAL IS COMPLETED ON LINE IN THE CERS SYSTEM ON-LINE.

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

Eval General Type: Other/Unknown  
Eval Date: 11-16-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: I am on site at 18560 Prospect Road, Westgate Classic Car Wash, for the 2017 Underground Storage Tank Secondary Containment Testing.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

Edward Alameda, Manager is on site to provide facility access and records review. Elmer Mortera, Balch Petroleum, UST Service Tech, is on site to conduct UST secondary system testing. ICC #5248052, UST Service Tech, exp. 01/04/2018. Caldwell accelerated tester, expires, 11/30/2017 Tank 1, 87, Tank 2 /3 (split), Sumps 87 and 91, Sump 89/Not in use, 87, 89, and 91 piping

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-17-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: I am on site at 18560 Prospect Drive, Saratoga, for the 2018 UST

Operating Permit Inspection. Edward Alameda, Manager, WESTGATE CLASSIC CAR WASH, was on site for allow site access and records review. This report will be mailed to Edward Alameda at: edward@classiccarwash.com later today. Robert Henninger, UST Service Tech, Balch Petroleum is on site to conduct the 2018 UST Monitoring System Testing and Certification. ICC # 8001441, Serv Tech Expires 7/13/2019 VMI LDT-890 Expires - 4/9/2020 Ronan # 76070701, expires - 12/11/2018 NOTE: In dispenser 3-4, the 91 Octane Float and Chain mechanism was observed to be in need of repair. The well has loss of paint and corrosion. It no longer functions properly. There are 3 USTs on site. One split tank. Tank ID #94-3, 5000 gallon compartment (south end) is empty and not in use. All and connections blanked off except the vent. . Monitoring system, Ronan X-76-ETM. System functioning normal, history, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-15-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: I was on site, 18560 Prospect Road, Saratoga, Westgate Classic Car

Wash, on Monday 9/12/2016, for the 2016 UST Operating Permit Inspection. Edward Alameda is on site to allow facility access and records review. A signature will be requested for receiving this Notice of Inspection (NOI) by the end of business week. NOTE: The 2016 UST Permit to Operate expires on October 31, 2016. Submit the UST Operating Permit Application in the CERS system to apply for the permit renewal. NOTE: The UST Monitoring System test date was set in July in 2011, and continues to be due in July of every year. NOTE: There are 3 USTs on site. One split tank. Tank ID #94-3, 5000 gallon compartment (south end) is empty and not in use. All and connections blanked off except the vent. Elmer Mortera, Balch Petroleum, UST Service Tech, to conduct UST monitoring system test. ICC #5248052, UST Service Tech, exp. 01/04/2018. Ronan Engineering Company, X-76 Leak Detection Monitor, Issue Date (exp. [Truncated])

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

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Eval Date: 09-17-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site, 18560 Prospect Road, WESTGATE CLASSIC CAR WASH, for the 2015 Hazardous Waste Generator Permit Inspection, OK EPA ID: CAL000401009 Name: WESTGATE CLASSIC CAR WASH Status: ACTIVE Inactive Date: Contact: EDWARD ALAMEDA  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE FOR 2013 UST MONITORING CERTIFICATION. EDWARD ALAMEDA ON SITE TO PROVIDE ACCESS AND FACILITATE FILE REVIEW. NOTE: THIS TESTING IS TWO MONTHS LATE. THE 2014 UST MONITORING CERTIFICATION SHALL BE CONDUCTED IN JULY OF 2014. SEE VIOLATION ELMER MORTERA, BALCH PETROLEUM, ON SITE AS UST SERVICE TECH ICC # 5248052, EXP. 1/12/2014 RNAN # 76080102, EXP. 2/5/2015 VAPORLESS #1765 (LDT-890) #1764 (MLLD), EXP. 1/25/2015 MONITORING SYSTEM, RONAN X76-ETM SYSTEM SET-UP, OK ALARM HISTORY, AVAILABLE ON MONTHLY DUSTO REPORTS ON SITE, REVIEWED, OK 3 UST'S ON SITE, ONE SPLIT TANK, ONE SPLIT TANK COMPARTMENT EMPTY/NOT IN USE AND CONNECTIONS BLANKED OFF. SPILL BUCKETS (3), DIRECT BURY, TESTED WITH 5 GALLONS WATER EACH. BEGIN 9:00, CALDWELL ACCELERATED SYSTEM, CHECKED IN 60 MINUTES, TANK #3 (NOT IN USE/MID GRADE) PASS. TANK #1 AND 2 - FAIL, TO BE SERVICED MONITORING SYSTEM SENSOR TESTING. SUMPS 87 AND 91, STP SHUTDOWN, A AND V ALARM, PRINT, OK SUMP 89/NOT [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Enforcement Action:  
Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Site Address: 18560 PROSPECT RD  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 09-17-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Site Address: 18560 PROSPECT RD  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 09-24-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Site Address: 18560 PROSPECT RD  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 09-24-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Site Address: 18560 PROSPECT RD  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 09-25-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Site Address: 18560 PROSPECT RD  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 09-25-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

**Coordinates:**

Site ID: 85666  
Facility Name: WESTGATE CLASSIC CAR WASH  
Env Int Type Code: HWG  
Program ID: 10348087  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.291650  
Longitude: -121.995690

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: CLASSIC CAR WASH INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 5993  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95150  
Affiliation Phone: (408) 371-2414

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Edward Alameda  
Entity Title: Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 996-2515

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Frank Dorsa  
Entity Title: Not reported  
Affiliation Address: P.O. Box 5993  
Affiliation City: San Jose  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 95150  
Affiliation Phone: (408) 371-2414

Affiliation Type Desc: UST Tank Owner  
Entity Name: CLASSIC CAR WASH, INC.  
Entity Title: Not reported  
Affiliation Address: PO Box 5993  
Affiliation City: San Jose  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 95150  
Affiliation Phone: (408) 371-2414

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Edward Alameda  
Entity Title: Not reported  
Affiliation Address: 18560 Prospect Rd  
Affiliation City: Saratoga  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95070  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 5993  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95150  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Edward Alameda  
Entity Title: Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: UST Tank Operator  
Entity Name: CLASSIC CAR WASH, INC.  
Entity Title: Not reported  
Affiliation Address: PO Box 5993  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Affiliation Zip: 95150  
Affiliation Phone: (408) 371-2414

Affiliation Type Desc: Operator  
Entity Name: Westgate Car Wash  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 996-2515

Affiliation Type Desc: Parent Corporation  
Entity Name: WESTGATE CLASSIC CAR WASH  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: WESTGATE CLASSIC CAR WASH  
Address: 18560 PROSPECT RD  
City,State,Zip: SARATOGA, CA 95070  
Site ID: 85666  
CERS ID: 10348087  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 07-17-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: . Update the map with current emergency information. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-24-2014  
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)  
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.  
Violation Notes: Returned to compliance on 10/30/2014. THE 2013 UST MONITORING CERTIFICATION WAS SUBMITTED SHOWING ALL PASS WHEN THE 87 AND 91 SPILL BUCKETS HAD FAILED, HAD THEN BEEN SERVICED, AND THEN RE-TESTED IN OCTOBER 2013. CORRECT THE 2013 UST PILL BUCKET TESTING REPORTS AND RE-SEND TO THIS OFFICE C/O ANDREW DYER.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-15-2016  
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.

Violation Notes: Returned to compliance on 10/24/2016. . The Dispensers ? and ? were found to have slight leaks in the product piping. Liquid fuel was observed at the mechanical connections between the shear valve and the meters. These shall be addressed, assessed and serviced appropriately.

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-15-2016  
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 10/24/2016. . Schedule the next round of testing to reestablish the original testing schedule for this facility. . The UST Monitoring System test date was set in July in 2011, and continues to be due in July of every year. . This is a repeat violation. See Notice of Inspection from this office dated 9/21/2011. (attached)

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-24-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE, CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-15-2016  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

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

Violation Notes: Returned to compliance on 10/24/2016. . If the State UST Cleanup Fund is used as a financial responsibility mechanism, update the chief financial officer (CFO) letter annually, within 150 days after the close of each fiscal year. The UST Letter from CFO is out of date and shall be updated, submitted into CERS, or made available on site and to this office. .

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 07-12-2017  
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)

Violation Description: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.

Violation Notes: . Update, Complete, and submit the 2017 UST MONITORING SYSTEM CERTIFICATION FORM . The 2016 UST Monitoring System Certification was not submitted to this office. A copy was scanned for file today. .

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-24-2014  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 10/30/2014. THE 9/25/2013 OFFICIAL NOTICE OF INSPECTION WAS IN THE BINDER ON SITE BUT SOME ITEMS WERE NOT ADDRESSED, THE CORRECTIVE ACTIONS TAKEN WERE NOT NOTED, AND THE FORM WAS NOT RETURNED TO THIS OFFICE AS REQUIRED. THIS FORM WAS COMPLETED AND PROVIDED WHILE ON SITE TODAY.

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-24-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE, CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.

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

Site ID: 85666

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-17-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: . The Tank Monitoring is Performed Using the Following Method(s), Continuous Electronic Tank Monitoring shall be completed and re-submitted in CERS. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-19-2017  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.  
Violation Notes: . The "Corrective Action Taken" and Return to Compliance shall be filed with this office. All 3 items from the 4/27/2017 inspection were addressed, but the Notice of Inspection form shall be completed and returned to this office. This item is past due. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-25-2013  
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)  
Violation Description: Failure to review, revise, and recertify the business plan at least once every three years.  
Violation Notes: Returned to compliance on 09/27/2013. --- THE MOST RECENT HMBP/INVENTORY STATEMENT CERTIFICATION IS DATED 9/16/2011, BASED UPON THE 8/6/2009 HAZARDOUS MATERIALS BUSINESS PLAN. THE HMBP TRIANNUAL REVIEW IS PAST DUE. WESTGATE CLASSIC CAR WASH SHALL COMPLETE AND SUBMIT THE 2013 HAZARDOUS MATERIALS BUSINESS PLAN AND INVENTORY STAEMENT ON LINE AT <http://cers.calepa.ca.gov/> WITHIN 30 DAYS NOTE: DISREGARD THE NOTES BELOW AND ANY REFERENCE TO HARDCOPY SUBMITTAL TO THIS OFFICE.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-15-2016  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 10/24/2016. . There are 3 USTs on site. One split tank. Tank ID #94-3, is a 5000 gallon compartment (south end) that is empty and not in use. All and connections blanked off

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

except the vent. The UST Operating Permit Application in the CERS system shall be corrected, updated and submitted to reflect the last operating conditions of this tank. See attached print-out of CERS detail red marks to be corrected. (attached) The 2016 UST Permit to Operate expires on October 31, 2016. Submit the UST Operating Permit Application in the CERS system to apply for the permit renewal. All 3 UST compartments continue to be permitted as "in use".

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 07-17-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Not reported  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 07-12-2017  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double-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.  
Violation Notes: . The shear valve assembly (Bravo B-2000) did not function as required upon test. This problem was corrected with adjustment to the chain, re-tested, and successfully passed. This violation was corrected while on site. No further action required. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-25-2013  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
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.  
Violation Notes: Returned to compliance on 09/27/2013. --- THE SPILL CONTAINMENT BUCKETS FOR THE 89 AND 91 TANKS WERE FOUND TO BE IN NEED OF SERVICE, REPAIR, OR REPLACEMENT DUE TO LEAKING OF LIQUID DURING THE ANNUAL FUNCTIONAL TEST. DETERMINE THE ACTION TO BE TAKEN TO SERVICE, REPAIR, OR REPLACE THE NON-COMPLIANT SPILL BUCKETS. NOTE: IF THE SPILL BUCKETS ARE TO BE REPLACED THEN A PERMIT WILL BE REQUIRED FROM THIS OFFICE. --  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 07-17-2018  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.  
Violation Notes: . The 91 Octane Float and Chain mechanism in dispenser 3-4 is no longer capable of functioning as designed and permitted. Provide a detail of the solution to be taken to address this issue and return to compliance. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 07-12-2017  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.  
Violation Notes: . The 87 Octane Spill Bucket did not pass a functional test. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-24-2014  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  
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.  
Violation Notes: Returned to compliance on 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE, CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-24-2014  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 10/30/2014. NO EVIDENCE FOR THE CURRENT FISCAL YEAR WAS AVAILABLE FOR REVIEW ON SITE OR ON CERS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Violation Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-25-2013  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 09/27/2013. --- REPEAT VIOLATION. ANNUAL MONITORING SYSTEM CERTIFICATION TESTING HAS BEEN DUE IN JULY OF EACH YEAR. THIS WAS NOTED IN THE OFFICIAL NOTICE OF INSPECTIONS FOR 2010, 2011. MONITORING SYSTEM CERTIFICATION TESTING IN 2012 AND 2013 CONTINUED TO BE DONE IN SEPTEMBER. THE 2014 MONITORING CERTIFICATION TESTING SHALL BE DONE IN JULY 2014. PROVIDE THIS NOTIFICATION TO THE PERSON OR COMPANY THAT IS RESPONSIBLE FOR SCHEDULING THIS TEST. ---

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-24-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE, CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-25-2013  
Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)

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

Violation Notes: Returned to compliance on 09/27/2013. --- THE DESIGNATED OPERATOR LISTING WAS OUT OF DATE AS THE CERTIFICATIONS OF ALL LISTED WERE SHOWN TO BE EXPIRED. THE DUSTO MONTHLY REPORTS REFLECT CURRECT ICC CERTIFICATION. THIS IS TO BE UPDATED WITHIN THE MONTH. --

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

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Violation Date: 09-24-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Violation Notes: required content.  
Returned to compliance on 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE, CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-17-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: I am on site at 18560 Prospect Drive, Saratoga, for the 2018 Hazardous Materials Permit Inspection. Edward Alameda, Manager, WESTGATE CLASSIC CAR WASH, was on site for allow site access and records review. This report will be mailed to Edward Alameda at: edward@classiccarwash.com later today. The Hazardous Materials Inventory is not up to date and no longer reflects the current inventory on site. CERS shall be updated to reflect the current conditions. The gasoline liquid volume of material stored shall be recorded in gallons, not pounds. Confirm the Site Mat includes Emergency Equipment and Main valves and controls, or any other detail that may be needed. The most recent update in CERS for the Inventory and map; Submitted for CERS ID 10348087 on 8/16/2017 11:43AM by Edward Alameda of WESTGATE CLASSIC CAR WASH (SARATOGA, CA) Submittal was Accepted on 11/16/20 by Andrew Dyer for Santa Clara County Environmental Health

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site, 18560 Prospect Road, WESTGATE CLASSIC CAR WASH, for the 2015 UST Permit Inspection, Monitoring System Certification witness and records review Edward Alameda, Manager, on site to facilitate site access and records review This Notice of Inspection (NOI) will be emailed by the end of the business day to: edward@classiccarwash.com Elmer Mortera, Balch Petroleum, on site to conduct UST Monitoring System testing and certification. ICC 5248052-UT exp. 1/8/2016 A28170(lvl-4) exp. 12/8/2015 Leak Alert (Ronan/USD,inc.) exp. 9/20/2015 Caldwell exp. 12/1/2016 System set-up and Alarm History provided, DUSTO Monthly Reports review, OK Financial Responsibility, in CERS, 10/23/2014, OK, NOTE: will need to be updated before next inspection. CERS submitted for ID 10348087 on 10/30/2014 8:33AM by Edward Alameda of WESTGATE CLASSIC CAR WASH, CERS Review, see system for comments and status update. The Tank Monitoring is Performed Using the Following [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-12-2017  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

Eval Type: Routine done by local agency  
Eval Notes: I am on site, 18560 Prospect Road, Saratoga, for the 2017 UST Operating Permit Inspection. Edward Alameda is on site to allow facility access and records review. A signature will be requested for receiving this Notice of Inspection (NOI) by the end of business week. NOTE: The 2016 UST Monitoring System Test Report was obtained today while on site, scanned to file. NOTE: The 2016 UST Monitoring System Test Report does not include notes on the 89 UST. Update this report and resubmit. There are 3 USTs on site. One split tank. Tank ID #94-3, 5000 gallon compartment (south end) is empty and not in use. All and connections blanked off except the vent. Elmer Mortera, Balch Petroleum, UST Service Tech, to conduct UST monitoring system test. ICC #5248052, UST Service Tech, exp. 01/04/2018. Ronan Engineering Company, X-76 Leak Detection Monitor, Issue Date 3/4/2015 (exp. 3/3/2019). Vaporless Manufacturing, Inc. Catastrophic Testing Tech, Vaporless LDT-890 Tester, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-24-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE TO FOLLOW-UP ON THE 2013 INSPECTION. THE HAZARDOUS MATERIALS MANAGEMENT PLAN HAS NOT BEEN UPLOADED TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) AS OF TODAY. THIS IS A REPEAT VIOLATION.

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

Eval General Type: Other/Unknown  
Eval Date: 11-16-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: I am on site at 18560 Prospect Road, Westgate Classic Car Wash, for the 2017 Underground Storage Tank Permit Inspection follow-up from 7/12/2017 for the return to compliance. Edward Alameda, Manager is on site to provide facility access and records review. The 91 Spill Bucket was serviced and re- tested by Balch Petroleum on 7/20/2017. The RTC was updated and provided to me today while on site.

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

Eval General Type: Other/Unknown  
Eval Date: 09-19-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: . I was unable to make contact on site. A review of the record shows an outstanding item from the 7/12/2017 inspection by this office. All 3 items were addressed, but the Notice of Inspection form shall be completed and returned to this office. .

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-24-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE FOR 2014 UST OPERATING PERMIT INSPECTION AND MONITORING SYSTEM CERTIFICATION EDWARD ALAMEDA ON SITE TO FACILITATE SITE ACCESS AND RECORDS REVIEW. ELMER MORTERA, UST SERVICE TECH, BALCH PETROLEUM, ON SITE TO CONDUCT UST MONITORING SYSTEM CERTIFICATION. ICC 5248052-UT EXP. 8/15/2015 RONAN ENGINEERING CO. #76080102, EXP. 2/4/2015 VMI# 1765 1/25/2015 CALDWELL DATE OF CERT. 10/5/20106 THE 89 UST COMPARTMENT IN A SPLIT TANK HAS BEEN OUT OF SERVICE FOR 4 YEARS. THE SPILL BUCKETS ARE ISOLATED AND UNABLE TO BE USED. 87 AND 91 SPILL BUCKETS, TESTED WITH WATER, 5 GALLONS, CALDWELL TESTER. THREE SUMP SENSORS, 87, 89, AND 91 TURBINE SUMPS, SHUTDOWN, AUDIO ALARM, RECORDED AND PRINT, OK TWO UST SENSORS, 87 AND 91, AUDIO ALARM, RECORDED AND PRINT, OK POWER OUT - STP 87 AND 91 SHUTDOWN, OK SENSOR OUT - STP 87 AND 91 SHUTDOWN, AUDIO ALARM, RECORDED AND PRINT, OK MLLD TESTING, VMI UNIT#17739, SERVICE 8/26/2014 BY LC UDC FLOAT AND CHAIN ASSEMBLYS [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 11-16-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: I am on site at 18560 Prospect Road, Westgate Classic Car Wash, for the 2017, Hazardous Materials Business Plan review and CERS status update. Edward Alameda, Manager is on site to provide facility access and records review. The chemicals that are on the inventory as submitted is correct. CERS has been Approved as submitted. The permit will be adjusted to 7-9 chemicals.

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

Eval General Type: Other/Unknown  
Eval Date: 07-12-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed CERS Update Financial Letter from the Chief Financial Officer. NOTE: This document may remain as available on site with reference in CERS updated. This item was corrected while on site.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site, 18560 Prospect Road, WESTGATE CLASSIC CAR WASH, for the 2015 Hazardous Materials Storage Permit Inspection CERS review; Hazardous Materials Inventory, Submitted for CERS ID 10348087 on 10/21/2014 9:31AM by Edward Alameda of WESTGATE CLASSIC CAR WASH (SARATOGA, CA).

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE FOR 2013 HMBP REVIEW THE MOST RECENT HMBP/INVENTORY STATEMENT CERTIFICATION IS DATED 9/16/2011, BASED UPON THE 8/6/2009 HAZARDOUS MATERIALS BUSINESS PLAN. BASED UPON THESE DATES THE HMBP TRIANNUAL REVIEW IS PAST DUE. SEE VIOLATION WHILE ON SITE, ASSISTED EDWARD ALAMEDA WITH CREATING A BUSINESS ACCOUNT FOR WESTGATE CLASSIC CAR WASH. EDWARD ALAMEDA WAS PROVIDED LEAD USER ACCESS TO THE CERS ACCOUNT FOR THIS SITE, CERS ID # 10348087. THE INVENTORY ON SITE SHALL BE REVIEWED FOR COMPLIANCE WITH THE HAZARDOUS MATERIALS STORAGE PERMIT REQUIREMENTS AND HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS ONCE THE SUBMITTAL IS COMPLETED ON LINE IN THE CERS SYSTEM ON-LINE.

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

Eval General Type: Other/Unknown  
Eval Date: 11-16-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: I am on site at 18560 Prospect Road, Westgate Classic Car Wash, for the 2017 Underground Storage Tank Secondary Containment Testing. Edward Alameda, Manager is on site to provide facility access and records review. Elmer Mortera, Balch Petroleum, UST Service Tech, is on site to conduct UST secondary system testing. ICC #5248052, UST Service Tech, exp. 01/04/2018. Caldwell accelerated tester, expires, 11/30/2017 Tank 1, 87, Tank 2 /3 (split), Sumps 87 and 91, Sump 89/Not in use, 87, 89, and 91 piping

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-17-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: I am on site at 18560 Prospect Drive, Saratoga, for the 2018 UST Operating Permit Inspection. Edward Alameda, Manager, WESTGATE CLASSIC CAR WASH, was on site for allow site access and records review. This report will be mailed to Edward Alameda at: edward@classiccarwash.com later today. Robert Henninger, UST Service Tech, Balch Petroleum is on site to conduct the 2018 UST Monitoring System Testing and Certification. ICC # 8001441, Serv Tech Expires 7/13/2019 VMI LDT-890 Expires - 4/9/2020 Ronan # 76070701, expires - 12/11/2018 NOTE: In dispenser 3-4, the 91 Octane Float and Chain mechanism was observed to be in need of repair. The well has loss of paint and corrosion. It no longer functions properly. There are 3 USTs on site. One split tank. Tank ID #94-3, 5000 gallon compartment (south end) is empty and not in use. All and connections blanked off except the vent. . Monitoring system, Ronan X-76-ETM. System functioning normal, history, [Truncated]

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-15-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: I was on site, 18560 Prospect Road, Saratoga, Westgate Classic Car Wash, on Monday 9/12/2016, for the 2016 UST Operating Permit Inspection. Edward Alameda is on site to allow facility access and records review. A signature will be requested for receiving this Notice of Inspection (NOI) by the end of business week. NOTE: The 2016 UST Permit to Operate expires on October 31, 2016. Submit the UST Operating Permit Application in the CERS system to apply for the permit renewal. NOTE: The UST Monitoring System test date was set in July in 2011, and continues to be due in July of every year. NOTE: There are 3 USTs on site. One split tank. Tank ID #94-3, 5000 gallon compartment (south end) is empty and not in use. All and connections blanked off except the vent. Elmer Mortera, Balch Petroleum, UST Service Tech, to conduct UST monitoring system test. ICC #5248052, UST Service Tech, exp. 01/04/2018. Ronan Engineering Company, X-76 Leak Detection Monitor, Issue Date (exp. [Truncated])

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site, 18560 Prospect Road, WESTGATE CLASSIC CAR WASH, for the 2015 Hazardous Waste Generator Permit Inspection, OK EPA ID: CAL000401009 Name: WESTGATE CLASSIC CAR WASH Status: ACTIVE Inactive Date: Contact: EDWARD ALAMEDA

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE FOR 2013 UST MONITORING CERTIFICATION. EDWARD ALAMEDA ON SITE TO PROVIDE ACCESS AND FACILITATE FILE REVIEW. NOTE: THIS TESTING IS TWO MONTHS LATE. THE 2014 UST MONITORING CERTIFICATION SHALL BE CONDUCTED IN JULY OF 2014. SEE VIOLATION ELMER MORTERA, BALCH PETROLEUM, ON SITE AS UST SERVICE TECH ICC # 5248052, EXP. 1/12/2014 RNAN # 76080102, EXP. 2/5/2015 VAPORLESS #1765 (LDT-890) #1764 (MLLD), EXP. 1/25/2015 MONITORING SYSTEM, RONAN X76-ETM SYSTEM SET-UP, OK ALARM HISTORY, AVAILABLE ON MONTHLY DUSTO REPORTS ON SITE, REVIEWED, OK 3 UST'S ON SITE, ONE SPLIT TANK, ONE SPLIT TANK COMPARTMENT EMPTY/NOT IN USE AND CONNECTIONS BLANKED OFF. SPILL BUCKETS (3), DIRECT BURY, TESTED WITH 5 GALLONS WATER EACH. BEGIN 9:00, CALDWELL ACCELERATED SYSTEM, CHECKED IN 60 MINUTES, TANK #3 (NOT IN USE/MID GRADE) PASS. TANK #1 AND 2 - FAIL, TO BE SERVICED MONITORING SYSTEM SENSOR TESTING. SUMPS 87 AND 91, STP SHUTDOWN, A AND V ALARM, PRINT, OK SUMP 89/NOT [Truncated]

Eval Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Eval Program: UST  
Eval Source: CERS

Enforcement Action:

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Site Address: 18560 PROSPECT RD  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 09-17-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Site Address: 18560 PROSPECT RD  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 09-24-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Site Address: 18560 PROSPECT RD  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 09-24-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 85666  
Site Name: WESTGATE CLASSIC CAR WASH  
Site Address: 18560 PROSPECT RD  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 09-25-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 85666

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Site Name: WESTGATE CLASSIC CAR WASH  
Site Address: 18560 PROSPECT RD  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 09-25-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Coordinates:

Site ID: 85666  
Facility Name: WESTGATE CLASSIC CAR WASH  
Env Int Type Code: HWG  
Program ID: 10348087  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.291650  
Longitude: -121.995690

Affiliation:

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

Affiliation Type Desc: Legal Owner  
Entity Name: CLASSIC CAR WASH INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 5993  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95150  
Affiliation Phone: (408) 371-2414

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Edward Alameda  
Entity Title: Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 996-2515

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Frank Dorsa  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Affiliation Address: P.O. Box 5993  
Affiliation City: San Jose  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 95150  
Affiliation Phone: (408) 371-2414

Affiliation Type Desc: UST Tank Owner  
Entity Name: CLASSIC CAR WASH, INC.  
Entity Title: Not reported  
Affiliation Address: PO Box 5993  
Affiliation City: San Jose  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 95150  
Affiliation Phone: (408) 371-2414

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

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Edward Alameda  
Entity Title: Not reported  
Affiliation Address: 18560 Prospect Rd  
Affiliation City: Saratoga  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95070  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 5993  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95150  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**U001602103**

Affiliation Type Desc: Identification Signer  
Entity Name: Edward Alameda  
Entity Title: Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: UST Tank Operator  
Entity Name: CLASSIC CAR WASH, INC.  
Entity Title: Not reported  
Affiliation Address: PO Box 5993  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95150  
Affiliation Phone: (408) 371-2414

Affiliation Type Desc: Operator  
Entity Name: Westgate Car Wash  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 996-2515

Affiliation Type Desc: Parent Corporation  
Entity Name: WESTGATE CLASSIC CAR WASH  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**57**  
**NNE**  
**1/8-1/4**  
**0.126 mi.**  
**664 ft.**

**IA 050613 WHEEL WORKS**  
**18522 PROSPECT RD**  
**SAN JOSE, CA 95129**

**CUPA Listings**    **S121474733**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**250 ft.**

CUPA SANTA CLARA:  
Name: IA 050613 WHEEL WORKS  
Address: 18522 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.29196  
Longitude: -121.993909  
Record ID: PR0410834  
Facility ID: FA0271764

**K58**  
**SE**  
**1/8-1/4**  
**0.134 mi.**  
**706 ft.**

**REI #22 SARATOGA**  
**400 EL PASEO DE SARATOGA**  
**SAN JOSE, CA 95130**  
**Site 1 of 3 in cluster K**

**CERS HAZ WASTE**    **S121745793**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**254 ft.**

CERS HAZ WASTE:  
Site ID: 147346  
CERS ID: 10426453  
CERS Description: Hazardous Waste Generator

Violations:  
Site ID: 147346  
Site Name: REI #22 Saratoga  
Violation Date: 08-14-2017  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: Returned to compliance on 08/15/2017. Disposal records were not available for review.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS  
  
Site ID: 147346  
Site Name: REI #22 Saratoga  
Violation Date: 08-14-2017  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174  
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.  
Violation Notes: Returned to compliance on 08/15/2017. Per facility, container areas are inspected monthly. Begin inspecting container areas weekly.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

REI #22 SARATOGA (Continued)

S121745793

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-14-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection Observed the following wastes on site: 1 x 30 gallon container of used oil 1 x 1 gallon container of waste brake fluid 1 x 5 gallon container of waste flammable liquids 1 x 5 gallon container of waste toxic solids 1 x 5 gallon container of universal waste batteries Fire extinguishers have had annual maintenance Spill control is available on site Employees have had hazardous waste training Rags are managed by Aramark 1 parts washer on site in the shop EPA ID# CAL000195997 is active The following violations were corrected on site: 1 x 30 gallon container of used oil was missing complete hazardous waste markings. Markings were added during inspection. 1 x 1 gallon container of waste brake fluid was missing complete hazardous waste markings. Markings were added during inspection. 1 x 5 gallon container of waste flammable liquids was missing complete hazardous waste markings. Markings were added [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 147346  
Facility Name: REI #22 Saratoga  
Env Int Type Code: HWG  
Program ID: 10426453  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.288770  
Longitude: -121.993950

Affiliation:  
Affiliation Type Desc: Operator  
Entity Name: Recreational Equipment, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (253) 395-4729

Affiliation Type Desc: Property Owner  
Entity Name: Recreational Equipment, Inc.  
Entity Title: Not reported  
Affiliation Address: PO Box 1938  
Affiliation City: Sumner  
Affiliation State: WA  
Affiliation Country: United States  
Affiliation Zip: 98058  
Affiliation Phone: (253) 395-4729

Affiliation Type Desc: Document Preparer

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

REI #22 SARATOGA (Continued)

S121745793

Entity Name: Karen Inglin  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 1938  
Affiliation City: Sumner  
Affiliation State: WA  
Affiliation Country: Not reported  
Affiliation Zip: 98390  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Karen Inglin  
Entity Title: Not reported  
Affiliation Address: PO Box 1938  
Affiliation City: Sumner  
Affiliation State: WA  
Affiliation Country: Not reported  
Affiliation Zip: 98390  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Karen Inglin  
Entity Title: Safety Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Recreational Equipment, Inc.  
Entity Title: Not reported  
Affiliation Address: PO Box 1938  
Affiliation City: Sumner  
Affiliation State: WA  
Affiliation Country: United States  
Affiliation Zip: 98390

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REI #22 SARATOGA (Continued)**

**S121745793**

Affiliation Phone: (253) 395-4729  
Affiliation Type Desc: Parent Corporation  
Entity Name: Recreational Equipment, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**K59  
SE  
1/8-1/4  
0.134 mi.  
706 ft.**

**REI, GENERAL ACCOUNTING DEPT  
400 EL PASEO DE SARATOGA  
SAN JOSE, CA 95130**

**RCRA NonGen / NLR 1024798119  
CAL000195997**

**Site 2 of 3 in cluster K**

**Relative:  
Lower  
Actual:  
254 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 03/17/1999  
Facility name: REI, GENERAL ACCOUNTING DEPT  
Facility address: 400 EL PASEO DE SARATOGA  
SAN JOSE, CA 95130-0000  
EPA ID: CAL000195997  
Mailing address: PO BOX 1938  
SUMNER, WA 98390-0800  
Contact: COLEEN MORGAN  
Contact address: PO BOX 1938  
SUMNER, WA 98390-0800  
Contact country: Not reported  
Contact telephone: 253-395-8191  
Contact email: LEDGER@REI.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: RECREATIONAL EQUIPMENT INC  
Owner/operator address: 6750 S 228TH ST  
KENT, WA 98032  
Owner/operator country: Not reported  
Owner/operator telephone: 800-999-4734  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
Owner/operator name: COLEEN MORGAN  
Owner/operator address: PO BOX 1938  
SUMNER, WA 98390  
Owner/operator country: Not reported  
Owner/operator telephone: 253-395-8191  
Owner/operator email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

REI, GENERAL ACCOUNTING DEPT (Continued)

1024798119

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

Handler Activities Summary:

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

Violation Status: No violations found

K60  
SE  
1/8-1/4  
0.134 mi.  
706 ft.

REI  
400 EL PASEO DE SARATOGA A  
SAN JOSE, CA 95130  
Site 3 of 3 in cluster K

CUPA Listings S104582237  
HAZMAT N/A

Relative:  
Lower

CUPA SANTA CLARA:

Actual:  
254 ft.

Name: REI  
Address: 400 EL PASEO DE SARATOGA  
City,State,Zip: SAN JOSE, CA 95032  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.28898  
Longitude: -121.993849  
Record ID: PR0378279  
Facility ID: FA0258362  
  
Name: REI  
Address: 400 EL PASEO DE SARATOGA  
City,State,Zip: SAN JOSE, CA 95032  
Region: SANTA CLARA  
PE#: 2501  
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN  
Latitude: 37.28898  
Longitude: -121.993849  
Record ID: PR0397535  
Facility ID: FA0258362

SAN JOSE HAZMAT:

Name: REI  
Address: 400 EL PASEO DE SARATOGA A

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**REI (Continued)**

**S104582237**

City,State,Zip: SAN JOSE, CA 95130  
 Region: SAN JOSE  
 File Num: 407795  
 Class: Auto Wrecking/Misc Simple Facility

**61**  
**SSE**  
**1/8-1/4**  
**0.134 mi.**  
**709 ft.**

**EL PASEO FAMILY DENTISTRY**  
**180 EL PASEO DE SARATOGA**  
**SAN JOSE, CA 95130**

**CUPA Listings S121473372**  
**N/A**

**Relative:**  
**Higher**

CUPA SANTA CLARA:

**Actual:**  
**259 ft.**

Name: EL PASEO FAMILY DENTISTRY  
 Address: 180 EL PASEO DE SARATOGA  
 City,State,Zip: SAN JOSE, CA 95130  
 Region: SANTA CLARA  
 PE#: 2202  
 Program Description: GENERATES < 100 KG/YR  
 Latitude: 37.288378  
 Longitude: -121.993778  
 Record ID: PR0379264  
 Facility ID: FA0258713

**L62**  
**ENE**  
**1/8-1/4**  
**0.143 mi.**  
**754 ft.**

**CHEVRON STATION #91325**  
**1704 SARATOGA AV**  
**SAN JOSE, CA 95129**

**UST U004264590**  
**N/A**

**Site 1 of 4 in cluster L**

**Relative:**  
**Lower**

UST:

**Actual:**  
**248 ft.**

Name: CHEVRON STATION #91325  
 Address: 1704 SARATOGA AV  
 City,State,Zip: SAN JOSE, CA 95129  
 Facility ID: FA0258397  
 Permitting Agency: Santa Clara County Environmental Health  
 Latitude: 37.29111  
 Longitude: -121.99214

**L63**  
**ENE**  
**1/8-1/4**  
**0.143 mi.**  
**754 ft.**

**CHEVRON ENVIRONMENTAL MANAGEME**  
**1704 SARATOGA AVENUE**  
**SAN JOSE, CA 95129**

**LUST U001602983**  
**HIST LUST**  
**CERS HAZ WASTE**  
**SWEEPS UST**  
**HIST UST**  
**CERS TANKS**  
**CUPA Listings**  
**EMI**  
**HAZMAT**  
**CERS**

**Site 2 of 4 in cluster L**

**Relative:**  
**Lower**

LUST:

**Actual:**  
**248 ft.**

Name: CHEVRON #9-1325  
 Address: 1704 SARATOGA AVENUE  
 City,State,Zip: SAN JOSE, CA 95130  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site

MAP FINDINGS

**CHEVRON ENVIRONMENTAL MANAGEMEMENT (Continued)**

**U001602983**

Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608509697](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608509697)  
 Global Id: T0608509697  
 Latitude: 37.291200118  
 Longitude: -121.992149216  
 Status: Completed - Case Closed  
 Status Date: 03/12/2018  
 Case Worker: AC  
 RB Case Number: 14-703  
 Local Agency: SANTA CLARA COUNTY LOP  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number: 07S1W29K03f  
 Potential Media Affect: Aquifer used for drinking water supply  
 Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline  
 Site History: Previous site assessment activities have been performed by Gettler-Ryan Inc. (G-R) of Dublin, California and SAIC. In December 1998, G-R removed a 1,000-gallon used oil UST during station UST upgrade activities. Two soil samples were collected from the former used oil tank location. At the request of the RWQCB, 1 boring, designated B-1, was drilled and sampled in July 2003 to determine if MTBE or other fuel oxygenates were present beneath the site. Concentrations of 8,200 micrograms per liter ("g/l) MTBE, 520 "g/l tert-amyl methyl ether (TAME) and 910 "g/l tertbutyl alcohol (TBA) were detected in the ground water grab sample collected from Boring B-1. Soil samples were not collected from B-1 during this investigation. Details of this investigation are documented in an SAIC report entitled Results of Environmental Monitoring, dated August 19, 2003. In January and February 2004, G-R performed UST, product piping and dispenser removal activities at the site, including additional over-excavation at the UST location. During the UST removal and overexcavation event, SAIC collected compliance soil samples, designated T-1 through T-6, PD-1 through PD-6, and P-1 through P-8. Soil sample T-2, collected from the southern portion of the UST pit at a depth of approximately 12 feet below ground surface (bgs), contained the highest concentrations of total petroleum hydrocarbons as gasoline (TPHg), benzene, and MTBE at 10,000 milligrams per kilogram (mg/kg), 4 mg/kg, and 10 mg/kg, respectively. Approximately 500 cubic yards (cy) of soil, comprised of pea gravel, were removed from the UST pit during the January 2004 UST removal event. Based on the results of the compliance soil sampling event, an additional 400 cy of soil were over-excavated from the southern portion of the UST pit in February 2004. Petroleum hydrocarbon concentrations decreased to 4,200 mg/kg TPHg, 0.76 mg/kg benzene, and 0.76 mg/kg MTBE in the area of soil sample T-2B, collected from the southern portion of the UST pit at a depth of approximately 24 feet bgs. Details of these activities are presented in a March 17, 2004 SAIC report entitled Underground Storage Tank Removal, Over Excavation, and Soil Sampling Activities. In June 2004, SAIC advanced one exploratory boring, designated B-2, and installed one ground water monitoring well, designated MW-1, to further evaluate the extent of petroleum hydrocarbons in soil and ground water beneath the site in the vicinity of the former UST complex. Concentrations of up to 99,000 "g/l TPHg, 9,700 "g/l total petroleum hydrocarbons calculated as diesel (TPHd), 35,700 "g/l TRPH, 790 "g/l benzene, 17,000 "g/l MTBE, and 590 "g/l TBA were detected in the ground water samples collected from Well MW-1 and Boring B-2. The petroleum hydrocarbons in soils beneath the former UST complex appeared to attenuate significantly at depths below 45 feet bgs. TPHg, benzene,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEMEMENT (Continued)**

**U001602983**

and MTBE in soils were vertically delineated to concentrations of 1.8 mg/kg, 0.009 mg/kg, and 0.2 mg/kg, respectively, in the location of Boring B-2 at 80 feet bgs. SAIC also completed a well survey to identify active and abandoned water-supply wells within a 1/4-mile radius of the site. Two ground water monitoring wells, designated 07S01W29Q003 and 07S01W29Q004, were identified within a 1/4-mile radius of the site. These wells are located greater than 880 feet from the Chevron site in the crossgradient direction relative to the direction of local ground water flow, and are used as monitoring wells for the Shell service station at 1804 Saratoga Avenue in San Jose. Details of this investigation are presented in the SAIC Site Assessment Report, dated September 17, 2004. In November and December 2004, SAIC installed groundwater monitoring wells MW-2 through MW-4, and soil vapor monitoring wells SVE-1 and SVE-2 to further delineate petroleum hydrocarbons in soil and groundwater beneath the site and to determine the local groundwater flow direction. The highest concentration of 1,200 mg/kg TPHg was detected in the soil sample collected from Well Boring SVE-2 at a depth of 14.5 feet bgs. Benzene and MTBE were detected at the highest concentrations of 0.01 mg/kg and 5.6 mg/kg, respectively, in the soil sample collected from Well Boring SVE-1 at a depth of 54.5 feet bgs. Groundwater elevation data collected during the investigation, indicated groundwater flow beneath the site to be toward the southeast at a moderate hydraulic gradient. The distribution of dissolved petroleum hydrocarbons at the site was consistent with the southeasterly groundwater flow direction, with the highest dissolved petroleum hydrocarbon concentrations being detected in downgradient Well MW-2. Concentrations of 72,000 µg/l TPHg, 4,700 µg/l TPHd, 10,600 µg/l TRPH, 2,700 µg/l benzene, 130,000 µg/l MTBE and 1,700 µg/l TBA were detected in the groundwater sample collected from Well MW-2. Details of this investigation are presented in a January 28, 2005 SAIC report entitled Results of Additional Site Assessment. In June 2005 - 3 groundwater monitoring wells (MW5 through MW7) were installed to 88-95 ft bgs and 2 soil vapor extraction wells (SVE3 and SVE4). The highest concentrations of 1,400 mg/kg TPHg, 11 mg/kg toluene, 23 mg/kg ethylbenzene, and 130 mg/kg total xylenes were detected in the soil sample collected from Well Boring SVE-4 at a depth of 79 feet bgs. Benzene was detected at the highest concentrations of 0.010 mg/kg in the soil sample collected from Well Boring SVE-4 at a depth of 69.5 feet bgs. The highest concentration of 1,200 mg/kg MTBE was detected in the soil sample collected from Well Boring SVE-4 at a depth of 49.5 feet bgs. The Soil Vapor Extraction and Treatment (SVET) System began operation on October 16, 2008 following receipt of electrical power from PG&E. A start-up report, including system process instrumentation diagrams, SVE well construction information and preliminary mass removal rates, was submitted to the Bay Area Air Quality Management District (BAAQMD) and Santa Clara Department of Environmental Health (DEH) on November 20, 2008. July 2017 - Recent site data indicate that the residual contamination meets the criteria for case closure under the Low-Threat Closure Policy. Review case closure documents for additional information.

LUST:

Global Id: T0608509697  
Contact Type: Local Agency Caseworker  
Contact Name: AARON COSTA  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEMEN (Continued)**

**U001602983**

City: SAN JOSE  
Email: aaron.costa@cep.sccgov.org  
Phone Number: 4089181954

**LUST:**

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 02/27/2018  
Action: Well Destruction Report

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 03/06/2003  
Action: Other Workplan

Global Id: T0608509697  
Action Type: ENFORCEMENT  
Date: 01/18/2005  
Action: Staff Letter - #051801

Global Id: T0608509697  
Action Type: Other  
Date: 08/01/2003  
Action: Leak Discovery

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 08/30/2011  
Action: CAP/RAP - Other Report

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 07/15/2015  
Action: Correspondence

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 12/28/1998  
Action: Other Report / Document

Global Id: T0608509697  
Action Type: ENFORCEMENT  
Date: 01/05/2007  
Action: Staff Letter - #7051

Global Id: T0608509697  
Action Type: ENFORCEMENT  
Date: 09/05/2003  
Action: Notice of Responsibility - #42099

Global Id: T0608509697  
Action Type: ENFORCEMENT  
Date: 02/08/2005  
Action: Staff Letter - #5082

Global Id: T0608509697  
Action Type: Other



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEMEMENT (Continued)**

**U001602983**

Date: 01/30/2004  
Action: Leak Stopped

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 04/30/2012  
Action: Remedial Progress Report

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 07/30/2012  
Action: Remedial Progress Report

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 10/30/2012  
Action: Remedial Progress Report

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 01/30/2013  
Action: Remedial Progress Report

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 07/30/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 07/30/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 01/30/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 07/30/2016  
Action: Monitoring Report - Semi-Annually

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 06/03/2016  
Action: Email Correspondence

Global Id: T0608509697  
Action Type: ENFORCEMENT  
Date: 12/30/2002  
Action: 13267 Requirement

Global Id: T0608509697  
Action Type: ENFORCEMENT  
Date: 04/17/2003  
Action: 13267 Requirement

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEMEM (Continued)**

**U001602983**

Global Id: T0608509697  
Action Type: ENFORCEMENT  
Date: 02/28/2003  
Action: Email Correspondence

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 01/30/2013  
Action: Monitoring Report - Semi-Annually

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 08/19/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 07/07/2006  
Action: Other Report / Document

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 06/03/2005  
Action: Other Report / Document

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 03/17/2004  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 04/29/1999  
Action: Unauthorized Release Form

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 02/11/2004  
Action: Other Report / Document

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 05/16/2003  
Action: Email Correspondence

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 07/11/2013  
Action: Request for Closure - Regulator Responded

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 04/16/2013  
Action: Request for Closure - Regulator Responded

Global Id: T0608509697  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEMEM (Continued)**

**U001602983**

Date: 05/30/2013  
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 10/11/2013  
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0608509697  
Action Type: ENFORCEMENT  
Date: 08/15/2008  
Action: Staff Letter - #80518

Global Id: T0608509697  
Action Type: ENFORCEMENT  
Date: 02/03/2009  
Action: Staff Letter

Global Id: T0608509697  
Action Type: ENFORCEMENT  
Date: 02/28/2017  
Action: Staff Letter

Global Id: T0608509697  
Action Type: ENFORCEMENT  
Date: 03/03/2016  
Action: Staff Letter

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 01/28/2005  
Action: Soil and Water Investigation Workplan

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 10/07/2013  
Action: Well Destruction Report

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 07/30/2007  
Action: Other Report / Document

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 05/23/2003  
Action: Other Workplan

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 10/30/2015  
Action: Other Report / Document - Regulator Responded

Global Id: T0608509697  
Action Type: ENFORCEMENT  
Date: 06/03/2009  
Action: Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEMEN (Continued)**

**U001602983**

Global Id:	T0608509697
Action Type:	ENFORCEMENT
Date:	06/12/2009
Action:	Staff Letter
Global Id:	T0608509697
Action Type:	ENFORCEMENT
Date:	04/07/2003
Action:	Email Correspondence
Global Id:	T0608509697
Action Type:	ENFORCEMENT
Date:	11/14/2016
Action:	Staff Letter
Global Id:	T0608509697
Action Type:	Other
Date:	08/19/2003
Action:	Leak Reported
Global Id:	T0608509697
Action Type:	RESPONSE
Date:	04/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608509697
Action Type:	RESPONSE
Date:	02/15/2008
Action:	Well Installation Report
Global Id:	T0608509697
Action Type:	RESPONSE
Date:	07/07/2006
Action:	Soil and Water Investigation Report
Global Id:	T0608509697
Action Type:	RESPONSE
Date:	12/01/2015
Action:	Soil and Water Investigation Workplan
Global Id:	T0608509697
Action Type:	RESPONSE
Date:	10/14/2013
Action:	Well Destruction Report
Global Id:	T0608509697
Action Type:	RESPONSE
Date:	07/31/2013
Action:	Monitoring Report - Quarterly
Global Id:	T0608509697
Action Type:	RESPONSE
Date:	10/31/2013
Action:	Monitoring Report - Quarterly
Global Id:	T0608509697
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEMEN (Continued)**

**U001602983**

Date: 01/01/2002  
Action: Correspondence

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 03/31/2006  
Action: Interim Remedial Action Report

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 01/19/2016  
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 09/30/2016  
Action: Soil and Water Investigation Report - Regulator Responded

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 06/25/2013  
Action: Request for Closure - Regulator Responded

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 08/25/2013  
Action: Request for Closure - Regulator Responded

Global Id: T0608509697  
Action Type: ENFORCEMENT  
Date: 08/06/2009  
Action: Staff Letter

Global Id: T0608509697  
Action Type: ENFORCEMENT  
Date: 06/03/2016  
Action: Staff Letter

Global Id: T0608509697  
Action Type: ENFORCEMENT  
Date: 08/23/2016  
Action: Staff Letter

Global Id: T0608509697  
Action Type: ENFORCEMENT  
Date: 11/13/2015  
Action: Staff Letter

Global Id: T0608509697  
Action Type: ENFORCEMENT  
Date: 06/06/2003  
Action: 13267 Requirement

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 01/16/2009  
Action: Well Installation Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEMEN (Continued)**

**U001602983**

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 02/20/2004  
Action: Soil and Water Investigation Report

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 11/04/2013  
Action: Remedial Investigation Report

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 01/30/2014  
Action: Monitoring Report - Semi-Annually

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 07/30/2014  
Action: Monitoring Report - Semi-Annually

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 01/30/2015  
Action: Monitoring Report - Semi-Annually

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 01/30/2014  
Action: Remedial Progress Report

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 04/30/2014  
Action: Remedial Progress Report

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 07/30/2014  
Action: Remedial Progress Report

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 10/30/2014  
Action: Remedial Progress Report

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 04/17/2013  
Action: Monitoring Report - Quarterly

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 09/17/2004  
Action: Preliminary Site Assessment Report

Global Id: T0608509697  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEMEMENT (Continued)**

**U001602983**

Date: 04/15/2013  
Action: Conceptual Site Model

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 01/30/2017  
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608509697  
Action Type: REMEDIATION  
Date: 10/16/2008  
Action: Soil Vapor Extraction (SVE)

Global Id: T0608509697  
Action Type: REMEDIATION  
Date: 01/02/2004  
Action: Excavation

Global Id: T0608509697  
Action Type: ENFORCEMENT  
Date: 08/07/2013  
Action: Staff Letter

Global Id: T0608509697  
Action Type: ENFORCEMENT  
Date: 02/08/2011  
Action: Staff Letter

Global Id: T0608509697  
Action Type: ENFORCEMENT  
Date: 09/13/2011  
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0608509697  
Action Type: ENFORCEMENT  
Date: 06/13/2011  
Action: Staff Letter

Global Id: T0608509697  
Action Type: ENFORCEMENT  
Date: 11/01/2011  
Action: Staff Letter

Global Id: T0608509697  
Action Type: ENFORCEMENT  
Date: 04/30/2013  
Action: Staff Letter

Global Id: T0608509697  
Action Type: ENFORCEMENT  
Date: 08/23/2013  
Action: Staff Letter

Global Id: T0608509697  
Action Type: ENFORCEMENT  
Date: 05/14/2012  
Action: Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEMEN (Continued)**

**U001602983**

Global Id:	T0608509697
Action Type:	ENFORCEMENT
Date:	08/20/2012
Action:	Staff Letter
Global Id:	T0608509697
Action Type:	ENFORCEMENT
Date:	06/05/2013
Action:	Staff Letter
Global Id:	T0608509697
Action Type:	ENFORCEMENT
Date:	03/12/2018
Action:	Closure/No Further Action Letter
Global Id:	T0608509697
Action Type:	ENFORCEMENT
Date:	06/03/2005
Action:	Other Report
Global Id:	T0608509697
Action Type:	RESPONSE
Date:	06/02/2009
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0608509697
Action Type:	RESPONSE
Date:	01/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608509697
Action Type:	RESPONSE
Date:	07/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608509697
Action Type:	RESPONSE
Date:	01/30/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608509697
Action Type:	RESPONSE
Date:	12/30/2009
Action:	CAP/RAP - Other Report
Global Id:	T0608509697
Action Type:	RESPONSE
Date:	01/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608509697
Action Type:	RESPONSE
Date:	07/30/2007
Action:	Remedial Progress Report
Global Id:	T0608509697
Action Type:	RESPONSE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEMEN (Continued)**

**U001602983**

Date: 07/30/2007  
Action: Remedial Progress Report

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 03/31/2006  
Action: Interim Remedial Action Plan

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 03/25/2005  
Action: Soil and Water Investigation Workplan

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 04/28/2015  
Action: Monitoring Report - Quarterly

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 07/30/2015  
Action: Monitoring Report - Semi-Annually

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 01/29/2009  
Action: Remedial Progress Report

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 01/28/2005  
Action: Soil and Water Investigation Report

Global Id: T0608509697  
Action Type: REMEDIATION  
Date: 07/16/2010  
Action: Soil Vapor Extraction (SVE)

Global Id: T0608509697  
Action Type: REMEDIATION  
Date: 03/09/2007  
Action: Free Product Removal

Global Id: T0608509697  
Action Type: ENFORCEMENT  
Date: 11/19/2013  
Action: Staff Letter

Global Id: T0608509697  
Action Type: ENFORCEMENT  
Date: 11/12/2013  
Action: Email Correspondence

Global Id: T0608509697  
Action Type: ENFORCEMENT  
Date: 02/20/2015  
Action: Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEMEN (Continued)**

**U001602983**

Global Id:	T0608509697
Action Type:	ENFORCEMENT
Date:	09/25/2017
Action:	Staff Letter
Global Id:	T0608509697
Action Type:	ENFORCEMENT
Date:	12/11/2017
Action:	Staff Letter
Global Id:	T0608509697
Action Type:	ENFORCEMENT
Date:	07/28/2017
Action:	Staff Letter
Global Id:	T0608509697
Action Type:	RESPONSE
Date:	07/15/2009
Action:	Soil and Water Investigation Workplan
Global Id:	T0608509697
Action Type:	RESPONSE
Date:	07/30/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608509697
Action Type:	RESPONSE
Date:	01/03/2017
Action:	Other Workplan
Global Id:	T0608509697
Action Type:	RESPONSE
Date:	08/20/2003
Action:	Monitoring Report - Other
Global Id:	T0608509697
Action Type:	RESPONSE
Date:	01/14/2010
Action:	Other Report / Document
Global Id:	T0608509697
Action Type:	RESPONSE
Date:	08/30/2011
Action:	CAP/RAP - Other Report
Global Id:	T0608509697
Action Type:	REMEDIATION
Date:	09/23/2013
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0608509697
Action Type:	RESPONSE
Date:	03/21/2005
Action:	Other Report / Document
Global Id:	T0608509697
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEMEN (Continued)**

**U001602983**

Date: 01/27/2009  
Action: Well Installation Report

Global Id: T0608509697  
Action Type: RESPONSE  
Date: 03/07/2003  
Action: Correspondence

Global Id: T0608509697  
Action Type: REMEDIATION  
Date: 03/20/2012  
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608509697  
Action Type: ENFORCEMENT  
Date: 12/15/2003  
Action: Staff Letter - #43439

Global Id: T0608509697  
Action Type: ENFORCEMENT  
Date: 09/22/2004  
Action: Staff Letter - #44746

Global Id: T0608509697  
Action Type: ENFORCEMENT  
Date: 02/09/2005  
Action: Staff Letter

Global Id: T0608509697  
Action Type: ENFORCEMENT  
Date: 04/10/2006  
Action: Staff Letter - #061004

Global Id: T0608509697  
Action Type: ENFORCEMENT  
Date: 11/07/2007  
Action: Staff Letter - #70711

Global Id: T0608509697  
Action Type: ENFORCEMENT  
Date: 03/08/2006  
Action: Staff Letter - #060803

**LUST:**

Global Id: T0608509697  
Status: Completed - Case Closed  
Status Date: 07/28/2017

Global Id: T0608509697  
Status: Completed - Case Closed  
Status Date: 03/12/2018

Global Id: T0608509697  
Status: Open - Assessment & Interim Remedial Action  
Status Date: 10/16/2008

Global Id: T0608509697

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEMEN (Continued)**

**U001602983**

Status:	Open - Case Begin Date
Status Date:	05/22/2003
Global Id:	T0608509697
Status:	Open - Eligible for Closure
Status Date:	08/30/2017
Global Id:	T0608509697
Status:	Open - Remediation
Status Date:	07/16/2010
Global Id:	T0608509697
Status:	Open - Remediation
Status Date:	11/16/2010
Global Id:	T0608509697
Status:	Open - Remediation
Status Date:	11/01/2011
Global Id:	T0608509697
Status:	Open - Remediation
Status Date:	09/10/2013
Global Id:	T0608509697
Status:	Open - Remediation
Status Date:	09/23/2013
Global Id:	T0608509697
Status:	Open - Reopen Case
Status Date:	08/30/2017
Global Id:	T0608509697
Status:	Open - Site Assessment
Status Date:	05/22/2003
Global Id:	T0608509697
Status:	Open - Site Assessment
Status Date:	01/31/2005
Global Id:	T0608509697
Status:	Open - Site Assessment
Status Date:	12/02/2009
Global Id:	T0608509697
Status:	Open - Site Assessment
Status Date:	09/28/2016
Global Id:	T0608509697
Status:	Open - Verification Monitoring
Status Date:	08/02/2011
Global Id:	T0608509697
Status:	Open - Verification Monitoring
Status Date:	05/08/2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEMEMENT (Continued)**

**U001602983**

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Preliminary site assessment underway  
Case Number: 07S1W29K03f  
How Discovered: Not reported  
Leak Cause: Unknown  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 5/22/2003  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: CHEVRON  
Address: 1704 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W29K03F  
Date Closed: Not reported  
EDR Link ID: 07S1W29K03F

HIST LUST SANTA CLARA:

Name: Chevron  
Address: 1704 Saratoga Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W29K03  
Oversite Agency: SCCDEH  
Date Listed: 2003-09-02 00:00:00  
Closed Date: Not reported

CERS HAZ WASTE:

Site ID: 104936  
CERS ID: 10347397  
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Violation Date: 01-31-2018  
Citation: 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)  
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).  
Violation Notes: Returned to compliance on 01/31/2018. The interstitial space sensor (Veeder Root 304) for the vent box failed to alarm when removed from brine. The sensor was replaced like for like, was retested and alarmed. No further action is required.  
Violation Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEMEMENT (Continued)**

**U001602983**

Violation Program: UST  
Violation Source: CERS

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Violation Date: 02-02-2017  
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Returned to compliance on 08/08/2017. As noted above, the interstitial monitoring fluid level in the 87 STP Sump Annular was quite low. Additional Sensor L4 alarms were recorded in the TLS-350 Alarm History on 11/25/2016 and 11/20/2016. The 91 STP Sump Annular interstitial fluid level was also low enough to require replenishment yesterday (level was close to the bottom of the reservoir for Sensor L3). No released interstitial fluid was observed inside any of the sumps, but the loss of interstitial monitoring fluid indicates that the secondary containment is not product tight. Investigate to determine if failure of secondary containment has occurred and report your findings to HMCD.

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

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Violation Date: 02-10-2015  
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight)

Violation Notes: Returned to compliance on 02/10/2015.

The

regular fill sump sensor did not function properly when first tested in water. After cleaning, the sensor functioned as required. No further corrective actions required.

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

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Violation Date: 02-18-2014  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

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

Violation Notes: Returned to compliance on 02/18/2014. The following manifests were found on the Hazardous Waste Tracking System but were not found in the facility compliance binder: 008107739JJK shipped on 5/4/2011; 008179039JJK shipped on 12/13/2011; 002135913JJK shipped on

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEMEMENT (Continued)**

**U001602983**

12/15/2011; 009503671JJK shipped on 2/22/2012.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Violation Date: 04-09-2018  
Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)  
Violation Description: Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.  
Violation Notes: Flexible vacuum supply tubing runs between the 87 UST Submersible Turbine Pump (STP) Sump and the 87 UST Fill Sump and between the 91 UST STP Sump and the 91 UST Fill Sump within double-wall chase pipes. During the course of today's monitoring equipment testing, it was observed that the chase pipes are not monitored. The primary chase pipe is open to the sump interiors. Secondary containment for the chase pipes must be monitored in accordance with California Health and Safety Code section 25290.1(d). Obtain a UST Minor Retrofit/Repair permit from HMCD PRIOR TO BEGINNING WORK and correct this deficiency as soon as possible.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Violation Date: 04-09-2018  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
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.  
Violation Notes: Chevron did not submit a written response to violations detailed in the 2/2/2017 Official Notice of Inspection until 1/25/2018. That emailed response and the follow-up letter dated 3/15/2018 still have not clearly described corrective actions taken. Submit further information addressing the following: 1. How and when was the 91 Fill Sump interstitial monitoring fluid issue resolved (Violation T100)? 2. How and when was the 91 Vent Line interstitial communication issue resolved (Violation T360)? 3. Submit a report of your findings regarding the source of loss of 87 STP Sump interstitial monitoring fluid (Violation T530). our 3/15/2018 letter address the interstitial fluid loss issue associated with the 91 Fill Sump. If any of the above issues were addressed by making repairs or retrofits to secondary containment, include details in the chase pipe UST Minor Retrofit/Repair permit application so that retroactive plan review and approval can occur. It is a condition of [Truncated]  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 104936

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEMEN (Continued)**

**U001602983**

Site Name: CHEVRON STATION #91325  
Violation Date: 02-18-2014  
Citation: HSC 6.95 25503.6 - California Health and Safety Code, Chapter 6.95, Section(s) 25503.6  
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.  
Violation Notes: Returned to compliance on 02/24/2014. Property is owned by Glen Mac LLC and Chevron stores chemicals on site requiring a hazardous materials business plan. No HMBP Notification letter to the property owner was found. Use the example notification letter provided to you to notify your property owner.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Violation Date: 02-02-2017  
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)  
Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.  
Violation Notes: Returned to compliance on 01/31/2018. Interstitial communication for the vacuum zone monitored by Sensor S6 was tested by inducing a vacuum leak in the secondary 91 vent line inside the vent line transition sump. Even after the vacuum in the zone was completely released, none of the vacuum sensors registered any change in vacuum readings. All 5 vacuum sensors were confirmed as operational and this zone was under vacuum when testing began, so it is not clear if this issue is the result of the zone being completely isolated from the leak detection system or obstruction of the vacuum tubing leading to the leak detection system. Investigate the source of this problem and have a qualified UST Service Technician restore interstitial communication between the far end of the 91 vent line secondary containment Sensor S6 and document restoration of leak detection functionality and interstitial communication. According to the TLS-350 Alarm History Report reviewed yesterday, Sensor L4 (87 STP Sump Annular) had been in [Truncated]  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Violation Date: 02-10-2015  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEMEMENT (Continued)**

**U001602983**

Violation Notes: Returned to compliance on 03/09/2015.

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Observed 2x30 gallons Blue Coral Lo pH 180 carwash solution. The 2/11/2014 CERS submittal only reported 30 gallons. Update the quantity in CERS and submit the information. Ensure all significant changes are reported within 30 days.

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

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Violation Date: 02-02-2017  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: Returned to compliance on 04/09/2018. The 91 Fill Sump Annular interstitial fluid observed in the reservoir for Sensor L9 and its corresponding manometer is nearly colorless rather than the standard pink hue. This indicates that "topping off" of monitoring fluid using water or other unapproved fluid may be occurring. Have a qualified UST Service Technician replace the interstitial monitoring fluid in the 91 Fill Sump. Ensure that all VPH monitoring systems are properly maintained. Interstitial communication for the vacuum zone monitored by Sensor S5 could not be confirmed because no vacuum release valves are currently installed on the flexible tubing connected to the bottoms of the 4 under dispenser containment (UDC) sumps and there is no way to release vacuum in a controlled way. Have a qualified UST Service Technician install valves on the tubing and document confirmation of interstitial communication. (Note: Since the UDC vacuum supply is provided via the Vapor Recovery line secondary containment, [Truncated])

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

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Violation Date: 01-31-2018  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: Returned to compliance on 02/06/2018. The interstitial space sensor (Veeder Root 304) in the 87-STP sump alarmed for low liquid in March and August. On both occasions the alarm was addressed to adding more brine. An in-depth investigation as to the cause of the numerous low liquid alarms must be completed by a qualified technician. It is anticipated that the sump will be drained of all interstitial fluid and then will be integrity (vacuum or pressure) tested per the manufacturer. Failure to conduct integrity testing and implement corrective action regarding the this alarm condition will result in an escalation of this violation and may result in enforcement action by this office. Contact Albert Wolff at 408-918-3375 to provide notification of when the integrity testing of the 87-STP sump will

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**CHEVRON ENVIRONMENTAL MANAGEMEMENT (Continued)**

**U001602983**

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-31-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a hazardous waste inspection. Facility generates the following hazardous waste: -Fuel-contaminated test water, 1 x 30 gallon drum -Fuel-contaminated hoses, 1 x 30 gallon drum -Fuel-contaminated spill-pads, 1 x 30 gallon drum NOTES: -CAR000123000 is active -Fire extinguishers and spill pads were observed -Emergency information was observed -Training and inspections are performed as required -Hazardous waste manifests were reviewed for 2016-current -Hazardous waste determination documentation for clarifier waste was acquired from Chevron permit desk

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-02-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: This inspection began yesterday and ended today. All underground storage tank (UST) system leak detection equipment was tested yesterday by UST Service Technician Stephen Willems of Tanknology and functioned properly except as noted above. Mr. Willems has current ICC UST Service Technician certification (exp. 6/3/2018), Veeder-Root Level 4 certification (exp. 7/7/2018), and Vaporless Manufacturing (VMI) TLDT-5000 line leak detector tester certification (exp. 12/30/2018). UST systems are equipped with vacuum/pressure/hydrostatic (VPH) monitoring. The 2 Veeder-Root model 794380-303 hydrostatic tank annular sensors were tested by raising them out of the tank interstitial fluid, then dipping them in water to obtain both low-liquid and high-liquid audible and visual alarms on the Veeder-Root TLS-350 console. Model 794380-208 liquid sensors in the bottoms of 2 submersible turbine pump (STP) sumps, 2 fill sumps, vent line transition sump, and 4 under dispenser containment [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-10-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. David Mathie (all certifications current) of Tanknology. Angela Thomas, CSI Designated Operator of Chevron Corporation also present. Sump (fill, turbine, and transition) and under dispenser containment (UDC) liquid sensors were tested in water and provided audible and visible alarms. Annular spaces of the tanks and sumps are liquid-filled. Sump annular sensors alarmed for

Map ID  
Direction  
Distance  
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EDR ID Number  
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CHEVRON ENVIRONMENTAL MANAGEMEME (Continued)

U001602983

low level when removed from the brine. Tank annular sensors alarmed when removed for low level and high level when inverted. Piping secondary containment and UDC secondary containment are vacuum monitored. All vacuum sensors alarmed when vacuum was removed as did the liquid float sensor. Positive shutdown and Fail Safe (sensor out and power out) were also verified. The electronic line leak detectors (LLD) were tested with a simulated 3.0 gph leak at 10 psi at dispenser7/8. The LLDs detected the leak [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes:

All UST system leak detection equipment was tested today by by UST Service Technician Todd Inderbitzen of Tanknology and functioned properly. Mr. Inderbitzen has current ICC UST Service Technician certification (exp. 6/18/2017), Veeder-Root Level 2/3 certification (exp. 5/27/2017), and Vaporless Manufacturing (VMI) TLDT-5000 certification (exp. 10/3/2017). UST systems are equipped with vacuum/pressure/hydrostatic (VPH) monitoring. The 2 Veeder-Root model 794380-303 hydrostatic tank annular sensors were tested by raising them out of the tank interstitial fluid, then dipping them in water to obtain both low-liquid and high-liquid audible and visual alarms on the Veeder-Root TLS-350 console. Model 794380-208/209 liquid sensors in the bottoms of 2 submersible turbine pump (STP) sumps, 2 fill sumps, vent line transition sump, and 4 under dispenser containment (UDC) sumps were tested using water to obtain audible and visual alarms. Five model 794380-304 sensors monitoring [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-18-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes:

An annual monitoring certification was performed by Ryan Casey, ICC service technician 8178924, expiration date, 2/24/2016; VMI LDT-5000 #2779, expiration date, 10/26/2014; Veeder Root service technician level 4, B38961, expiration date, 5/23/2014. "All Functions Normal" was observed at the beginning and end of the inspection at the TLS-350. Alarm history report and system set-up report were reviewed and alarms were noted. All alarms over the last 12 months were noted in the monthly DO reports and service maintenance records were properly attached to the monthly reports along with the alarm history reports. DO reports for the last 12 months were in proper order. DUSTO employee training was current. 2 spill buckets passed their 1-hour hydrostatic test 2 electronic line leak detectors functioned properly when tested at 3 gph and 10 psi. The emergency shut-off switch properly shut down both turbines when activated. 2 mechanical overflow prevention valves were [Truncated]

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

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EDR ID Number  
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**CHEVRON ENVIRONMENTAL MANAGEMEM (Continued)**

**U001602983**

Eval General Type: Other/Unknown  
Eval Date: 04-09-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Underground storage tank (UST) monitoring system cold start inspection. All UST system leak detection equipment was tested today by UST Service Technician Alexandre (Alex) Barajas of Service Station Systems and functioned properly. Mr. Barajas has current ICC California UST Service Technician certification (exp. 5/16/2018), Veeder-Root certification (exp. 5/16/2019), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (exp. 8/31/2019). UST systems are equipped with vacuum/pressure/hydrostatic (VPH) monitoring. The 2 Veeder-Root model 794380-303 hydrostatic tank annular sensors were tested by raising them out of the tank interstitial fluid, then dipping them in water to obtain both low-liquid and high-liquid audible and visual alarms on the Veeder-Root TLS-350 console. Model 794380-208 liquid sensors in the bottoms of 2 submersible turbine pump (STP) sumps, 2 fill sumps, vent line transition sump, and 4 under dispenser containment (UDC) [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-09-2018  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Today's site visit was to observe the underground storage tank (UST) monitoring system cold start inspection associated with Service Request # SR0856531 (documented on separate Official Notice of Inspection).  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-31-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Facility handles the following hazardous materials at HMBP-reporting thresholds: -Gasoline, Approximately 35,000 gallons -Carwash presoak, Approximately 150 gallons NOTES: -CERS ID: 10347397 -A HMBP was submitted to CERS on 2/22/17 and was reviewed as complete  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-31-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a UST compliance inspection. Annual monitoring system testing was performed by UST service technician Jarrod Cooke from Tanknology. Mr. Cooke had all of the required certifications. During testing of monitoring equipment the following was observed:

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CHEVRON ENVIRONMENTAL MANAGEMEN (Continued)

U001602983

-Secondary containment test boots were observed as pulled-back prior to testing. -Mechanical overfill devices (flapper valves) were verified on all tanks. -Fail-safe and sensor out was demonstrated on all tanks. -The 87 and 91 spill buckets were vacuum-tested for 1 minute and passed. -The 87 and 91 STP sump sensors (Veeder Root 794380-208) were tested in water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. -The 87 and 91 STP sump interstitial brine sensors (Veeder Root 794380-304) were tested by removing them from brine which triggered produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-10-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Fuel dispensing and carwash operations. Gasoline, Blue Coral Lo pH 180 and Blue Coral Hi pH 3688 observed in HMBP quantities. CERS submittal on 2/11/2014 is complete and accurate, except as noted above. NOTE: Beginning January 1, 2015, all HMBP training must be documented. Chevron is already documenting annual HMBP Training. Continue to document the training and retain copies of the training log for at least 3 years.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-18-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: HMBP was submitted electronically on CERS on 2/11/2014 and was approved today. Facility has 2 reportable chemicals; 20,000 gallons regular gasoline and 15,000 gallons supreme gasoline. All other chemicals are below the reportable thresholds. Facility is properly permitted for the level of chemicals reported. Emergency Response training for employees is current.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-18-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A walk through inspection and paperwork review occurred on this date. All waste accumulation containers were properly labeled and closed. Training is current. Trash dumpster contained proper wastes. Hazardous waste manifests for the last three years were reviewed and violations were observed as noted. Spill control materials were available for use. Emergency procedures were present.

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

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**CHEVRON ENVIRONMENTAL MANAGEMEMENT (Continued)**

**U001602983**

Enforcement Action:

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Site Address: 1704 SARATOGA AV  
Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 02-10-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Site Address: 1704 SARATOGA AV  
Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 02-10-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Site Address: 1704 SARATOGA AV  
Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 02-18-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Site Address: 1704 SARATOGA AV  
Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 02-18-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEMEM (Continued)**

**U001602983**

Entity Title: Not reported  
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RMAON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Parent Corporation  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Operator  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 370-9824

Affiliation Type Desc: Property Owner  
Entity Name: GLENMAC LLC  
Entity Title: Not reported  
Affiliation Address: 6114 FRANCISCAN WAY  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95120-4416  
Affiliation Phone: (408) 268-9019

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEME (Continued)**

**U001602983**

Affiliation Type Desc: UST Property Owner Name  
Entity Name: GLENMAC LLC  
Entity Title: Not reported  
Affiliation Address: 6114 FRANCISCAN WAY  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95120  
Affiliation Phone: (408) 268-9019

Affiliation Type Desc: UST Tank Owner  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: TED LAMPH  
Entity Title: RETAIL HES  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: UST Permit Applicant  
Entity Name: CHARLES BITTLE - 4/29/2016  
Entity Title: RETAIL HES  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported



Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**CHEVRON ENVIRONMENTAL MANAGEME (Continued)**

**U001602983**

Affiliation Zip: Not reported  
Affiliation Phone: (925) 842-9002  
  
Affiliation Type Desc: UST Tank Operator  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002

**SWEEPS UST:**

Name: EL PASEO CHEVRON  
Address: 1704 SARATOGA AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 400718  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400718-000001  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 4

Name: EL PASEO CHEVRON  
Address: 1704 SARATOGA AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 400718  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400718-000002  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: EL PASEO CHEVRON  
Address: 1704 SARATOGA AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEMEM (Continued)**

**U001602983**

City: SAN JOSE  
Status: Active  
Comp Number: 400718  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400718-000003  
Tank Status: A  
Capacity: 1000  
Active Date: Not reported  
Tank Use: OIL  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Name: EL PASEO CHEVRON  
Address: 1704 SARATOGA AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 400718  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400718-000004  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**HIST UST:**

Name: 91325  
Address: 1704 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA 95129  
File Number: 0002CFF2  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CFF2.pdf>  
Region: STATE  
Facility ID: 0000062032  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: SIMMONS,S K  
Telephone: 4088669932  
Owner Name: CHEVRON U.S.A. INC.  
Owner Address: 575 MARKET  
Owner City,St,Zip: SAN FRANCISCO, CA 94105  
Total Tanks: 0004  
  
Tank Num: 001  
Container Num: 1

Map ID  
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MAP FINDINGS

Site

Database(s)

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**CHEVRON ENVIRONMENTAL MANAGEMEN (Continued)**

**U001602983**

Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 0000370  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 0000370  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 0000370  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 0000370  
Leak Detection: Stock Inventor

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

**CERS TANKS:**

Name: CHEVRON STATION #91325  
Address: 1704 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 104936  
CERS ID: 10347397  
CERS Description: Underground Storage Tank

**Violations:**

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Violation Date: 01-31-2018  
Citation: 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)  
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).  
Violation Notes: Returned to compliance on 01/31/2018. The interstitial space sensor (Veeder Root 304) for the vent box failed to alarm when removed from brine. The sensor was replaced like for like, was retested and alarmed. No further action is required.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEMEN (Continued)**

**U001602983**

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

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Violation Date: 02-02-2017  
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Returned to compliance on 08/08/2017. As noted above, the interstitial monitoring fluid level in the 87 STP Sump Annular was quite low. Additional Sensor L4 alarms were recorded in the TLS-350 Alarm History on 11/25/2016 and 11/20/2016. The 91 STP Sump Annular interstitial fluid level was also low enough to require replenishment yesterday (level was close to the bottom of the reservoir for Sensor L3). No released interstitial fluid was observed inside any of the sumps, but the loss of interstitial monitoring fluid indicates that the secondary containment is not product tight. Investigate to determine if failure of secondary containment has occurred and report your findings to HMCD.

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

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Violation Date: 02-10-2015  
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight)

Violation Notes: Returned to compliance on 02/10/2015.

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The regular fill sump sensor did not function properly when first tested in water. After cleaning, the sensor functioned as required. No further corrective actions required.

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

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Violation Date: 02-18-2014  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

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

Violation Notes: Returned to compliance on 02/18/2014. The following manifests were found on the Hazardous Waste Tracking System but were not found in the facility compliance binder: 008107739JJK shipped on 5/4/2011;

Map ID  
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MAP FINDINGS

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EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEMEN (Continued)**

**U001602983**

008179039JJK shipped on 12/13/2011; 002135913JJK shipped on 12/15/2011; 009503671JJK shipped on 2/22/2012.

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

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Violation Date: 04-09-2018  
Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)

Violation Description: Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.

Violation Notes: Flexible vacuum supply tubing runs between the 87 UST Submersible Turbine Pump (STP) Sump and the 87 UST Fill Sump and between the 91 UST STP Sump and the 91 UST Fill Sump within double-wall chase pipes. During the course of today's monitoring equipment testing, it was observed that the chase pipes are not monitored. The primary chase pipe is open to the sump interiors. Secondary containment for the chase pipes must be monitored in accordance with California Health and Safety Code section 25290.1(d). Obtain a UST Minor Retrofit/Repair permit from HMCDD PRIOR TO BEGINNING WORK and correct this deficiency as soon as possible.

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

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Violation Date: 04-09-2018  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

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.

Violation Notes: Chevron did not submit a written response to violations detailed in the 2/2/2017 Official Notice of Inspection until 1/25/2018. That emailed response and the follow-up letter dated 3/15/2018 still have not clearly described corrective actions taken. Submit further information addressing the following: 1. How and when was the 91 Fill Sump interstitial monitoring fluid issue resolved (Violation T100)? 2. How and when was the 91 Vent Line interstitial communication issue resolved (Violation T360)? 3. Submit a report of your findings regarding the source of loss of 87 STP Sump interstitial monitoring fluid (Violation T530). our 3/15/2018 letter address the interstitial fluid loss issue associated with the 91 Fill Sump. If any of the above issues were addressed by making repairs or retrofits to secondary containment, include details in the chase pipe UST Minor Retrofit/Repair permit application so that retroactive plan review and approval can occur. It is a condition of [Truncated]

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

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEMEN (Continued)**

**U001602983**

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Violation Date: 02-18-2014  
Citation: HSC 6.95 25503.6 - California Health and Safety Code, Chapter 6.95, Section(s) 25503.6  
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.  
Violation Notes: Returned to compliance on 02/24/2014. Property is owned by Glen Mac LLC and Chevron stores chemicals on site requiring a hazardous materials business plan. No HMBP Notification letter to the property owner was found. Use the example notification letter provided to you to notify your property owner.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Violation Date: 02-02-2017  
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)  
Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.  
Violation Notes: Returned to compliance on 01/31/2018. Interstitial communication for the vacuum zone monitored by Sensor S6 was tested by inducing a vacuum leak in the secondary 91 vent line inside the vent line transition sump. Even after the vacuum in the zone was completely released, none of the vacuum sensors registered any change in vacuum readings. All 5 vacuum sensors were confirmed as operational and this zone was under vacuum when testing began, so it is not clear if this issue is the result of the zone being completely isolated from the leak detection system or obstruction of the vacuum tubing leading to the leak detection system. Investigate the source of this problem and have a qualified UST Service Technician restore interstitial communication between the far end of the 91 vent line secondary containment Sensor S6 and document restoration of leak detection functionality and interstitial communication. According to the TLS-350 Alarm History Report reviewed yesterday, Sensor L4 (87 STP Sump Annular) had been in [Truncated]  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Violation Date: 02-10-2015  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or

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MAP FINDINGS

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**CHEVRON ENVIRONMENTAL MANAGEMEN (Continued)**

**U001602983**

Violation Notes: business name.  
Returned to compliance on 03/09/2015.

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Observed 2x30 gallons Blue Coral Lo pH 180 carwash solution. The 2/11/2014 CERS submittal only reported 30 gallons. Update the quantity in CERS and submit the information. Ensure all significant changes are reported within 30 days.

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

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Violation Date: 02-02-2017  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: Returned to compliance on 04/09/2018. The 91 Fill Sump Annular interstitial fluid observed in the reservoir for Sensor L9 and its corresponding manometer is nearly colorless rather than the standard pink hue. This indicates that "topping off" of monitoring fluid using water or other unapproved fluid may be occurring. Have a qualified UST Service Technician replace the interstitial monitoring fluid in the 91 Fill Sump. Ensure that all VPH monitoring systems are properly maintained. Interstitial communication for the vacuum zone monitored by Sensor S5 could not be confirmed because no vacuum release valves are currently installed on the flexible tubing connected to the bottoms of the 4 under dispenser containment (UDC) sumps and there is no way to release vacuum in a controlled way. Have a qualified UST Service Technician install valves on the tubing and document confirmation of interstitial communication. (Note: Since the UDC vacuum supply is provided via the Vapor Recovery line secondary containment, [Truncated])

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

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Violation Date: 01-31-2018  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: Returned to compliance on 02/06/2018. The interstitial space sensor (Veeder Root 304) in the 87-STP sump alarmed for low liquid in March and August. On both occasions the alarm was addressed to adding more brine. An in-depth investigation as to the cause of the numerous low liquid alarms must be completed by a qualified technician. It is anticipated that the sump will be drained of all interstitial fluid and then will be integrity (vacuum or pressure) tested per the manufacturer. Failure to conduct integrity testing and implement corrective action regarding the this alarm condition will result in an escalation of this violation and may result in enforcement action by this office. Contact Albert Wolff at 408-918-3375 to provide

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**CHEVRON ENVIRONMENTAL MANAGEMEN (Continued)**

**U001602983**

notification of when the integrity testing of the 87-STP sump will occur.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-31-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a hazardous waste inspection. Facility generates the following hazardous waste: -Fuel-contaminated test water, 1 x 30 gallon drum -Fuel-contaminated hoses, 1 x 30 gallon drum -Fuel-contaminated spill-pads, 1 x 30 gallon drum NOTES: -CAR000123000 is active -Fire extinguishers and spill pads were observed -Emergency information was observed -Training and inspections are performed as required -Hazardous waste manifests were reviewed for 2016-current -Hazardous waste determination documentation for clarifier waste was acquired from Chevron permit desk

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-02-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: This inspection began yesterday and ended today. All underground storage tank (UST) system leak detection equipment was tested yesterday by UST Service Technician Stephen Willems of Tanknology and functioned properly except as noted above. Mr. Willems has current ICC UST Service Technician certification (exp. 6/3/2018), Veeder-Root Level 4 certification (exp. 7/7/2018), and Vaporless Manufacturing (VMI) TLDT-5000 line leak detector tester certification (exp. 12/30/2018). UST systems are equipped with vacuum/pressure/hydrostatic (VPH) monitoring. The 2 Veeder-Root model 794380-303 hydrostatic tank annular sensors were tested by raising them out of the tank interstitial fluid, then dipping them in water to obtain both low-liquid and high-liquid audible and visual alarms on the Veeder-Root TLS-350 console. Model 794380-208 liquid sensors in the bottoms of 2 submersible turbine pump (STP) sumps, 2 fill sumps, vent line transition sump, and 4 under dispenser containment [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-10-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. David Mathie (all certifications current) of Tanknology. Angela Thomas, CSI Designated Operator of Chevron Corporation also present. Sump (fill, turbine, and transition) and under dispenser containment (UDC) liquid sensors were tested in water and provided audible and visible alarms. Annular spaces of the



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**CHEVRON ENVIRONMENTAL MANAGEMEME (Continued)**

**U001602983**

tanks and sumps are liquid-filled. Sump annular sensors alarmed for low level when removed from the brine. Tank annular sensors alarmed when removed for low level and high level when inverted. Piping secondary containment and UDC secondary containment are vacuum monitored. All vacuum sensors alarmed when vacuum was removed as did the liquid float sensor. Positive shutdown and Fail Safe (sensor out and power out) were also verified. The electronic line leak detectors (LLD) were tested with a simulated 3.0 gph leak at 10 psi at dispenser7/8. The LLDs detected the leak [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes:

All UST system leak detection equipment was tested today by by UST Service Technician Todd Inderbitzen of Tanknology and functioned properly. Mr. Inderbitzen has current ICC UST Service Technician certification (exp. 6/18/2017), Veeder-Root Level 2/3 certification (exp. 5/27/2017), and Vaporless Manufacturing (VMI) TLDT-5000 certification (exp. 10/3/2017). UST systems are equipped with vacuum/pressure/hydrostatic (VPH) monitoring. The 2 Veeder-Root model 794380-303 hydrostatic tank annular sensors were tested by raising them out of the tank interstitial fluid, then dipping them in water to obtain both low-liquid and high-liquid audible and visual alarms on the Veeder-Root TLS-350 console. Model 794380-208/209 liquid sensors in the bottoms of 2 submersible turbine pump (STP) sumps, 2 fill sumps, vent line transition sump, and 4 under dispenser containment (UDC) sumps were tested using water to obtain audible and visual alarms. Five model 794380-304 sensors monitoring [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-18-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes:

An annual monitoring certification was performed by Ryan Casey, ICC service technician 8178924, expiration date, 2/24/2016; VMI LDT-5000 #2779, expiration date, 10/26/2014; Veeder Root service technician level 4, B38961, expiration date, 5/23/2014. "All Functions Normal" was observed at the beginning and end of the inspection at the TLS-350. Alarm history report and system set-up report were reviewed and alarms were noted. All alarms over the last 12 months were noted in the monthly DO reports and service maintenance records were properly attached to the monthly reports along with the alarm history reports. DO reports for the last 12 months were in proper order. DUSTO employee training was current. 2 spill buckets passed their 1-hour hydrostatic test 2 electronic line leak detectors functioned properly when tested at 3 gph and 10 psi. The emergency shut-off switch properly shut down both turbines when activated. 2 mechanical overflow prevention valves were [Truncated]

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

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEMEMENT (Continued)**

**U001602983**

Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-09-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Underground storage tank (UST) monitoring system cold start inspection. All UST system leak detection equipment was tested today by UST Service Technician Alexandre (Alex) Barajas of Service Station Systems and functioned properly. Mr. Barajas has current ICC California UST Service Technician certification (exp. 5/16/2018), Veeder-Root certification (exp. 5/16/2019), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (exp. 8/31/2019). UST systems are equipped with vacuum/pressure/hydrostatic (VPH) monitoring. The 2 Veeder-Root model 794380-303 hydrostatic tank annular sensors were tested by raising them out of the tank interstitial fluid, then dipping them in water to obtain both low-liquid and high-liquid audible and visual alarms on the Veeder-Root TLS-350 console. Model 794380-208 liquid sensors in the bottoms of 2 submersible turbine pump (STP) sumps, 2 fill sumps, vent line transition sump, and 4 under dispenser containment (UDC) [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 04-09-2018  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Today's site visit was to observe the underground storage tank (UST) monitoring system cold start inspection associated with Service Request # SR0856531 (documented on separate Official Notice of Inspection).

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-31-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Facility handles the following hazardous materials at HMBP-reporting thresholds: -Gasoline, Approximately 35,000 gallons -Carwash presoak, Approximately 150 gallons NOTES: -CERS ID: 10347397 -A HMBP was submitted to CERS on 2/22/17 and was reviewed as complete

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-31-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a UST compliance inspection. Annual monitoring system testing was performed by UST service technician Jarrod Cooke

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CHEVRON ENVIRONMENTAL MANAGEMEN (Continued)

U001602983

from Tanknology. Mr. Cooke had all of the required certifications. During testing of monitoring equipment the following was observed: -Secondary containment test boots were observed as pulled-back prior to testing. -Mechanical overfill devices (flapper valves) were verified on all tanks. -Fail-safe and sensor out was demonstrated on all tanks. -The 87 and 91 spill buckets were vacuum-tested for 1 minute and passed. -The 87 and 91 STP sump sensors (Veeder Root 794380-208) were tested in water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. -The 87 and 91 STP sump interstitial brine sensors (Veeder Root 794380-304) were tested by removing them from brine which triggered produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-10-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Fuel dispensing and carwash operations. Gasoline, Blue Coral Lo pH 180 and Blue Coral Hi pH 3688 observed in HMBP quantities. CERS submittal on 2/11/2014 is complete and accurate, except as noted above. NOTE: Beginning January 1, 2015, all HMBP training must be documented. Chevron is already documenting annual HMBP Training. Continue to document the training and retain copies of the training log for at least 3 years.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-18-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: HMBP was submitted electronically on CERS on 2/11/2014 and was approved today. Facility has 2 reportable chemicals; 20,000 gallons regular gasoline and 15,000 gallons supreme gasoline. All other chemicals are below the reportable thresholds. Facility is properly permitted for the level of chemicals reported. Emergency Response training for employees is current.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-18-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A walk through inspection and paperwork review occurred on this date. All waste accumulation containers were properly labeled and closed. Training is current. Trash dumpster contained proper wastes. Hazardous waste manifests for the last three years were reviewed and violations were observed as noted. Spill control materials were available for use. Emergency procedures were present.

Eval Division: Santa Clara County Environmental Health

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Direction  
Distance  
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MAP FINDINGS

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Database(s)

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EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEME (Continued)**

**U001602983**

Eval Program: HW  
Eval Source: CERS

**Enforcement Action:**

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Site Address: 1704 SARATOGA AV  
Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 02-10-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Site Address: 1704 SARATOGA AV  
Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 02-10-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Site Address: 1704 SARATOGA AV  
Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 02-18-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Site Address: 1704 SARATOGA AV  
Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 02-18-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CHEVRON ENVIRONMENTAL MANAGEME (Continued)

U001602983

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RMAON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Parent Corporation  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Operator  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 370-9824

Affiliation Type Desc: Property Owner  
Entity Name: GLENMAC LLC  
Entity Title: Not reported  
Affiliation Address: 6114 FRANCISCAN WAY  
Affiliation City: SAN JOSE  
Affiliation State: CA

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**CHEVRON ENVIRONMENTAL MANAGEMEN (Continued)**

**U001602983**

Affiliation Country: United States  
Affiliation Zip: 95120-4416  
Affiliation Phone: (408) 268-9019

Affiliation Type Desc: UST Property Owner Name  
Entity Name: GLENMAC LLC  
Entity Title: Not reported  
Affiliation Address: 6114 FRANCISCAN WAY  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95120  
Affiliation Phone: (408) 268-9019

Affiliation Type Desc: UST Tank Owner  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: TED LAMPH  
Entity Title: RETAIL HES  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: UST Permit Applicant  
Entity Name: CHARLES BITTLE - 4/29/2016  
Entity Title: RETAIL HES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEME (Continued)**

**U001602983**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: UST Tank Operator  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002

**CUPA SANTA CLARA:**

Name: CHEVRON STATION #91325  
Address: 1704 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.291387  
Longitude: -121.992282  
Record ID: PR0378333  
Facility ID: FA0258397

Name: CHEVRON STATION #91325  
Address: 1704 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.291387  
Longitude: -121.992282  
Record ID: PR0397779  
Facility ID: FA0258397

Name: CHEVRON STATION #91325  
Address: 1704 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Latitude: 37.291387  
Longitude: -121.992282  
Record ID: PR0397879  
Facility ID: FA0258397

**EMI:**

Name: CHEVRON ENVIRONMENTAL MANAGEME  
Address: 1704 SARATOGA AVENUE  
City,State,Zip: SAN JOSE, CA 95129

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEME (Continued)**

**U001602983**

Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 18430  
Air District Name: BA  
SIC Code: 1799  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CHEVRON ENVIRONMENTAL MANAGEME  
Address: 1704 SARATOGA AVENUE  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2009  
County Code: 43  
Air Basin: SF  
Facility ID: 18430  
Air District Name: BA  
SIC Code: 1799  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CHEVRON ENVIRONMENTAL MANAGEME  
Address: 1704 SARATOGA AVENUE  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2010  
County Code: 43  
Air Basin: SF  
Facility ID: 18430  
Air District Name: BA  
SIC Code: 1799  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEMEM (Continued)**

**U001602983**

Name: CHEVRON ENVIRONMENTAL MANAGEMEM  
Address: 1704 SARATOGA AVENUE  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2011  
County Code: 43  
Air Basin: SF  
Facility ID: 18430  
Air District Name: BA  
SIC Code: 1799  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CHEVRON ENVIRONMENTAL MANAGEMEM  
Address: 1704 SARATOGA AVENUE  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2012  
County Code: 43  
Air Basin: SF  
Facility ID: 18430  
Air District Name: BA  
SIC Code: 1799  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CHEVRON ENVIRONMENTAL MANAGEMENT COMPANY C/O SAIC  
Address: 1704 SARATOGA AVENUE  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2014  
County Code: 43  
Air Basin: SF  
Facility ID: 18430  
Air District Name: BA  
SIC Code: 1799  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.4605e-005  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEMEM (Continued)**

**U001602983**

Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CHEVRON ENV MGT CO C/O STANTEC CONSULTING SVCS  
Address: 1704 SARATOGA AVENUE  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2015  
County Code: 43  
Air Basin: SF  
Facility ID: 18430  
Air District Name: BA  
SIC Code: 1799  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.016e-006  
Reactive Organic Gases Tons/Yr: 2.016e-006  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CHEVRON ENV MGT CO C/O STANTEC CONSULTING SVCS  
Address: 1704 SARATOGA AVENUE  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2016  
County Code: 43  
Air Basin: SF  
Facility ID: 18430  
Air District Name: BA  
SIC Code: 1799  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.016e-006  
Reactive Organic Gases Tons/Yr: 1.4083776e-006  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

**SAN JOSE HAZMAT:**

Name: CHEVRON STATION #91325  
Address: 1704 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SAN JOSE  
File Num: 400718  
Class: Gasoline Station

**CERS:**

Name: CHEVRON ENVIRONMENTAL MANAGEMENT COMPANY C/O SAIC  
Address: 1704 SARATOGA AVENUE  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 459116

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEMEMENT (Continued)**

**U001602983**

CERS ID: 110058343528  
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: CHEVRON STATION #91325  
Address: 1704 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 104936  
CERS ID: 10347397  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Violation Date: 01-31-2018  
Citation: 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)  
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: Returned to compliance on 01/31/2018. The interstitial space sensor (Veeder Root 304) for the vent box failed to alarm when removed from brine. The sensor was replaced like for like, was retested and alarmed. No further action is required.

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

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Violation Date: 02-02-2017  
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Returned to compliance on 08/08/2017. As noted above, the interstitial monitoring fluid level in the 87 STP Sump Annular was quite low. Additional Sensor L4 alarms were recorded in the TLS-350 Alarm History on 11/25/2016 and 11/20/2016. The 91 STP Sump Annular interstitial fluid level was also low enough to require replenishment yesterday (level was close to the bottom of the reservoir for Sensor L3). No released interstitial fluid was observed inside any of the sumps, but the loss of interstitial monitoring fluid indicates that the secondary containment is not product tight. Investigate to determine if failure of secondary containment has occurred and report your findings to HMCD.

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

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Violation Date: 02-10-2015  
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**CHEVRON ENVIRONMENTAL MANAGEMEN (Continued)**

**U001602983**

Violation Notes: the hazardous substance stored in the UST tank is released into the environment. (Product Tight)  
Returned to compliance on 02/10/2015.

\_\_\_\_\_ The regular fill sump sensor did not function properly when first tested in water. After cleaning, the sensor functioned as required. No further corrective actions required.

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

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Violation Date: 02-18-2014  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

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

Violation Notes: Returned to compliance on 02/18/2014. The following manifests were found on the Hazardous Waste Tracking System but were not found in the facility compliance binder: 008107739JJK shipped on 5/4/2011; 008179039JJK shipped on 12/13/2011; 002135913JJK shipped on 12/15/2011; 009503671JJK shipped on 2/22/2012.

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

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Violation Date: 04-09-2018  
Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)

Violation Description: Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.

Violation Notes: Flexible vacuum supply tubing runs between the 87 UST Submersible Turbine Pump (STP) Sump and the 87 UST Fill Sump and between the 91 UST STP Sump and the 91 UST Fill Sump within double-wall chase pipes. During the course of today's monitoring equipment testing, it was observed that the chase pipes are not monitored. The primary chase pipe is open to the sump interiors. Secondary containment for the chase pipes must be monitored in accordance with California Health and Safety Code section 25290.1(d). Obtain a UST Minor Retrofit/Repair permit from HMCD PRIOR TO BEGINNING WORK and correct this deficiency as soon as possible.

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

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Violation Date: 04-09-2018  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

Map ID  
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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEMEMENT (Continued)**

**U001602983**

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.

Violation Notes: Chevron did not submit a written response to violations detailed in the 2/2/2017 Official Notice of Inspection until 1/25/2018. That emailed response and the follow-up letter dated 3/15/2018 still have not clearly described corrective actions taken. Submit further information addressing the following: 1. How and when was the 91 Fill Sump interstitial monitoring fluid issue resolved (Violation T100)? 2. How and when was the 91 Vent Line interstitial communication issue resolved (Violation T360)? 3. Submit a report of your findings regarding the source of loss of 87 STP Sump interstitial monitoring fluid (Violation T530). our 3/15/2018 letter address the interstitial fluid loss issue associated with the 91 Fill Sump. If any of the above issues were addressed by making repairs or retrofits to secondary containment, include details in the chase pipe UST Minor Retrofit/Repair permit application so that retroactive plan review and approval can occur. It is a condition of [Truncated]

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

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Violation Date: 02-18-2014  
Citation: HSC 6.95 25503.6 - California Health and Safety Code, Chapter 6.95, Section(s) 25503.6

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

Violation Notes: Returned to compliance on 02/24/2014. Property is owned by Glen Mac LLC and Chevron stores chemicals on site requiring a hazardous materials business plan. No HMBP Notification letter to the property owner was found. Use the example notification letter provided to you to notify your property owner.

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

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Violation Date: 02-02-2017  
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.

Violation Notes: Returned to compliance on 01/31/2018. Interstitial communication for the vacuum zone monitored by Sensor S6 was tested by inducing a vacuum leak in the secondary 91 vent line inside the vent line transition sump. Even after the vacuum in the zone was completely released, none of the vacuum sensors registered any change in vacuum readings. All 5 vacuum sensors were confirmed as operational and this zone was under vacuum when testing began, so it is not clear if this issue is the result of the zone being completely isolated from the leak detection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

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EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEMEMENT (Continued)**

**U001602983**

Violation Division: system or obstruction of the vacuum tubing leading to the leak detection system. Investigate the source of this problem and have a qualified UST Service Technician restore interstitial communication between the far end of the 91 vent line secondary containment Sensor S6 and document restoration of leak detection functionality and interstitial communication. According to the TLS-350 Alarm History Report reviewed yesterday, Sensor L4 (87 STP Sump Annular) had been in [Truncated]  
Violation Program: Santa Clara County Environmental Health  
Violation Source: UST  
CERS

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Violation Date: 02-10-2015  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.  
Violation Notes: Returned to compliance on 03/09/2015.

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Observed 2x30 gallons Blue Coral Lo pH 180 carwash solution. The 2/11/2014 CERS submittal only reported 30 gallons. Update the quantity in CERS and submit the information. Ensure all significant changes are reported within 30 days.

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

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Violation Date: 02-02-2017  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)  
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
Violation Notes: Returned to compliance on 04/09/2018. The 91 Fill Sump Annular interstitial fluid observed in the reservoir for Sensor L9 and its corresponding manometer is nearly colorless rather than the standard pink hue. This indicates that "topping off" of monitoring fluid using water or other unapproved fluid may be occurring. Have a qualified UST Service Technician replace the interstitial monitoring fluid in the 91 Fill Sump. Ensure that all VPH monitoring systems are properly maintained. Interstitial communication for the vacuum zone monitored by Sensor S5 could not be confirmed because no vacuum release valves are currently installed on the flexible tubing connected to the bottoms of the 4 under dispenser containment (UDC) sumps and there is no way to release vacuum in a controlled way. Have a qualified UST Service Technician install valves on the tubing and document confirmation of interstitial communication. (Note: Since the UDC vacuum supply is provided via the Vapor Recovery line secondary containment, [Truncated])

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEMEN (Continued)**

**U001602983**

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

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Violation Date: 01-31-2018  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
Violation Notes: Returned to compliance on 02/06/2018. The interstitial space sensor (Veeder Root 304) in the 87-STP sump alarmed for low liquid in March and August. On both occasions the alarm was addressed to adding more brine. An in-depth investigation as to the cause of the numerous low liquid alarms must be completed by a qualified technician. It is anticipated that the sump will be drained of all interstitial fluid and then will be integrity (vacuum or pressure) tested per the manufacturer. Failure to conduct integrity testing and implement corrective action regarding this alarm condition will result in an escalation of this violation and may result in enforcement action by this office. Contact Albert Wolff at 408-918-3375 to provide notification of when the integrity testing of the 87-STP sump will occur.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-31-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a hazardous waste inspection. Facility generates the following hazardous waste: -Fuel-contaminated test water, 1 x 30 gallon drum -Fuel-contaminated hoses, 1 x 30 gallon drum -Fuel-contaminated spill-pads, 1 x 30 gallon drum NOTES: -CAR000123000 is active -Fire extinguishers and spill pads were observed -Emergency information was observed -Training and inspections are performed as required -Hazardous waste manifests were reviewed for 2016-current -Hazardous waste determination documentation for clarifier waste was acquired from Chevron permit desk

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-02-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: This inspection began yesterday and ended today. All underground storage tank (UST) system leak detection equipment was tested yesterday by UST Service Technician Stephen Willems of Tankology and functioned properly except as noted above. Mr. Willems has current ICC UST Service Technician certification (exp. 6/3/2018), Veeder-Root Level 4 certification (exp. 7/7/2018), and Vaporless Manufacturing (VMI) TLDT-5000 line leak detector tester certification (exp.

Map ID  
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MAP FINDINGS

Site

Database(s)

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**CHEVRON ENVIRONMENTAL MANAGEMEMENT (Continued)**

**U001602983**

12/30/2018). UST systems are equipped with vacuum/pressure/hydrostatic (VPH) monitoring. The 2 Veeder-Root model 794380-303 hydrostatic tank annular sensors were tested by raising them out of the tank interstitial fluid, then dipping them in water to obtain both low-liquid and high-liquid audible and visual alarms on the Veeder-Root TLS-350 console. Model 794380-208 liquid sensors in the bottoms of 2 submersible turbine pump (STP) sumps, 2 fill sumps, vent line transition sump, and 4 under dispenser containment [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-10-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. David Mathie (all certifications current) of Tanknology. Angela Thomas, CSI Designated Operator of Chevron Corporation also present. Sump (fill, turbine, and transition) and under dispenser containment (UDC) liquid sensors were tested in water and provided audible and visible alarms. Annular spaces of the tanks and sumps are liquid-filled. Sump annular sensors alarmed for low level when removed from the brine. Tank annular sensors alarmed when removed for low level and high level when inverted. Piping secondary containment and UDC secondary containment are vacuum monitored. All vacuum sensors alarmed when vacuum was removed as did the liquid float sensor. Positive shutdown and Fail Safe (sensor out and power out) were also verified. The electronic line leak detectors (LLD) were tested with a simulated 3.0 gph leak at 10 psi at dispenser 7/8. The LLDs detected the leak [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: All UST system leak detection equipment was tested today by UST Service Technician Todd Inderbitzen of Tanknology and functioned properly. Mr. Inderbitzen has current ICC UST Service Technician certification (exp. 6/18/2017), Veeder-Root Level 2/3 certification (exp. 5/27/2017), and Vaporless Manufacturing (VMI) TLDT-5000 certification (exp. 10/3/2017). UST systems are equipped with vacuum/pressure/hydrostatic (VPH) monitoring. The 2 Veeder-Root model 794380-303 hydrostatic tank annular sensors were tested by raising them out of the tank interstitial fluid, then dipping them in water to obtain both low-liquid and high-liquid audible and visual alarms on the Veeder-Root TLS-350 console. Model 794380-208/209 liquid sensors in the bottoms of 2 submersible turbine pump (STP) sumps, 2 fill sumps, vent line transition sump, and 4 under dispenser containment (UDC) sumps were tested using water to obtain audible and visual alarms. Five model 794380-304 sensors monitoring [Truncated]

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CHEVRON ENVIRONMENTAL MANAGEMEMENT (Continued)

U001602983

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-18-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: An annual monitoring certification was performed by Ryan Casey, ICC service technician 8178924, expiration date, 2/24/2016; VMI LDT-5000 #2779, expiration date, 10/26/2014; Veeder Root service technician level 4, B38961, expiration date, 5/23/2014. "All Functions Normal" was observed at the beginning and end of the inspection at the TLS-350. Alarm history report and system set-up report were reviewed and alarms were noted. All alarms over the last 12 months were noted in the monthly DO reports and service maintenance records were properly attached to the monthly reports along with the alarm history reports. DO reports for the last 12 months were in proper order. DUSTO employee training was current. 2 spill buckets passed their 1-hour hydrostatic test 2 electronic line leak detectors functioned properly when tested at 3 gph and 10 psi. The emergency shut-off switch properly shut down both turbines when activated. 2 mechanical overflow prevention valves were [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 04-09-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Underground storage tank (UST) monitoring system cold start inspection. All UST system leak detection equipment was tested today by UST Service Technician Alexandre (Alex) Barajas of Service Station Systems and functioned properly. Mr. Barajas has current ICC California UST Service Technician certification (exp. 5/16/2018), Veeder-Root certification (exp. 5/16/2019), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (exp. 8/31/2019). UST systems are equipped with vacuum/pressure/hydrostatic (VPH) monitoring. The 2 Veeder-Root model 794380-303 hydrostatic tank annular sensors were tested by raising them out of the tank interstitial fluid, then dipping them in water to obtain both low-liquid and high-liquid audible and visual alarms on the Veeder-Root TLS-350 console. Model 794380-208 liquid sensors in the bottoms of 2 submersible turbine pump (STP) sumps, 2 fill sumps, vent line transition sump, and 4 under dispenser containment (UDC) [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 04-09-2018  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Today's site visit was to observe the underground storage tank (UST) monitoring system cold start inspection associated with Service Request # SR0856531 (documented on separate Official Notice of Inspection).

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEMEMENT (Continued)**

**U001602983**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-31-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Facility handles the following hazardous materials at HMBP-reporting thresholds: -Gasoline, Approximately 35,000 gallons -Carwash presoak, Approximately 150 gallons NOTES: -CERS ID: 10347397 -A HMBP was submitted to CERS on 2/22/17 and was reviewed as complete

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-31-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a UST compliance inspection. Annual monitoring system testing was performed by UST service technician Jarrod Cooke from Tanknology. Mr. Cooke had all of the required certifications. During testing of monitoring equipment the following was observed: -Secondary containment test boots were observed as pulled-back prior to testing. -Mechanical overfill devices (flapper valves) were verified on all tanks. -Fail-safe and sensor out was demonstrated on all tanks. -The 87 and 91 spill buckets were vacuum-tested for 1 minute and passed. -The 87 and 91 STP sump sensors (Veeder Root 794380-208) were tested in water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. -The 87 and 91 STP sump interstitial brine sensors (Veeder Root 794380-304) were tested by removing them from brine which triggered produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-10-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Fuel dispensing and carwash operations. Gasoline, Blue Coral Lo pH 180 and Blue Coral Hi pH 3688 observed in HMBP quantities. CERS submittal on 2/11/2014 is complete and accurate, except as noted above. NOTE: Beginning January 1, 2015, all HMBP training must be documented. Chevron is already documenting annual HMBP Training. Continue to document the training and retain copies of the training log for at least 3 years.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-18-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEMEN (Continued)**

**U001602983**

Eval Notes: HMBP was submitted electronically on CERS on 2/11/2014 and was approved today. Facility has 2 reportable chemicals; 20,000 gallons regular gasoline and 15,000 gallons supreme gasoline. All other chemicals are below the reportable thresholds. Facility is properly permitted for the level of chemicals reported. Emergency Response training for employees is current.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-18-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A walk through inspection and paperwork review occurred on this date. All waste accumulation containers were properly labeled and closed. Training is current. Trash dumpster contained proper wastes. Hazardous waste manifests for the last three years were reviewed and violations were observed as noted. Spill control materials were available for use. Emergency procedures were present.

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

**Enforcement Action:**

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Site Address: 1704 SARATOGA AV  
Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 02-10-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Site Address: 1704 SARATOGA AV  
Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 02-10-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Site Address: 1704 SARATOGA AV  
Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 02-18-2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEMEN (Continued)**

**U001602983**

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

Site ID: 104936  
Site Name: CHEVRON STATION #91325  
Site Address: 1704 SARATOGA AV  
Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 02-18-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Parent Corporation  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEMEN (Continued)**

**U001602983**

Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Operator  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 370-9824

Affiliation Type Desc: Property Owner  
Entity Name: GLENMAC LLC  
Entity Title: Not reported  
Affiliation Address: 6114 FRANCISCAN WAY  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95120-4416  
Affiliation Phone: (408) 268-9019

Affiliation Type Desc: UST Property Owner Name  
Entity Name: GLENMAC LLC  
Entity Title: Not reported  
Affiliation Address: 6114 FRANCISCAN WAY  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95120  
Affiliation Phone: (408) 268-9019

Affiliation Type Desc: UST Tank Owner  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: TED LAMPH  
Entity Title: RETAIL HES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON ENVIRONMENTAL MANAGEME (Continued)**

**U001602983**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: UST Permit Applicant  
Entity Name: CHARLES BITTLE - 4/29/2016  
Entity Title: RETAIL HES  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: UST Tank Operator  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002

Name: CHEVRON #9-1325  
Address: 1704 SARATOGA AVENUE  
City,State,Zip: SAN JOSE, CA 95130  
Site ID: 202652  
CERS ID: T0608509697  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089181954

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**L64**  
**ENE**  
**1/8-1/4**  
**0.143 mi.**  
**754 ft.**

**EL PASEO CHEVRON #91325**  
**1704 SARATOGA AV**  
**SAN JOSE, CA 95129**  
  
**Site 3 of 4 in cluster L**

**CUPA Listings**    **S121469460**  
**N/A**

**Relative:**  
**Lower**  
  
**Actual:**  
**248 ft.**

**CUPA SANTA CLARA:**  
Name: EL PASEO CHEVRON #91325  
Address: 1704 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 951295202  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.29142  
Longitude: -121.992241  
Record ID: PR0313397  
Facility ID: FA0206899

**L65**  
**ENE**  
**1/8-1/4**  
**0.143 mi.**  
**754 ft.**

**CHEVRON STATION NO 91325**  
**1704 SARATOGA AVE**  
**SAN JOSE, CA 95129**  
  
**Site 4 of 4 in cluster L**

**RCRA-SQG**    **1005904469**  
**FINDS**        **CAR000123000**  
**ECHO**  
**HAZNET**

**Relative:**  
**Lower**  
  
**Actual:**  
**248 ft.**

**RCRA-SQG:**  
Date form received by agency: 05/16/2002  
Facility name: CHEVRON STATION NO 91325  
Facility address: 1704 SARATOGA AVE  
SAN JOSE, CA 95129-5202  
EPA ID: CAR000123000  
Mailing address: P O BOX 6004  
SAN RAMON, CA 94583  
Contact: KATHY NORRIS  
Contact address: P O BOX 6004  
SAN RAMON, CA 94583  
Contact country: US  
Contact telephone: 925-842-5931  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**  
Owner/operator name: CHEVRON PRODUCTS CO  
Owner/operator address: P O BOX 6004  
SAN RAMON, CA 94583  
Owner/operator country: Not reported  
Owner/operator telephone: 925-842-5931  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION NO 91325 (Continued)**

**1005904469**

Handler Activities Summary:

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

Hazardous Waste Summary:

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: D018  
. Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110058343528

Environmental Interest/Information System  
AIR EMISSIONS CLASSIFICATION UNKNOWN

Registry ID: 110012542631

Environmental Interest/Information System  
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)  
provides California with information on hazardous waste shipments for  
generators, transporters, and treatment, storage, and disposal  
facilities.

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

STATE MASTER

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

ECHO:



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION NO 91325 (Continued)**

**1005904469**

Envid: 1005904469  
Registry ID: 110012542631  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012542631>

**HAZNET:**

Name: CHEVRON STATION NO 91325  
Address: 1704 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA 951295202  
Year: 2017  
GEPaid: CAR000123000  
Contact: KWAME AWUKU  
Telephone: 8773866044  
Mailing Name: Not reported  
Mailing Address: PO BOX 6004  
Mailing City,St,Zip: SAN RAMON, CA 945830000  
Gen County: Santa Clara  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.11  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Santa Clara

Name: CHEVRON STATION NO 91325  
Address: 1704 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA 951295202  
Year: 2017  
GEPaid: CAR000123000  
Contact: KWAME AWUKU  
Telephone: 8773866044  
Mailing Name: Not reported  
Mailing Address: PO BOX 6004  
Mailing City,St,Zip: SAN RAMON, CA 945830000  
Gen County: Santa Clara  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.1016  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Santa Clara

Name: CHEVRON STATION NO 91325  
Address: 1704 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA 951295202  
Year: 2017  
GEPaid: CAR000123000  
Contact: KWAME AWUKU  
Telephone: 8773866044  
Mailing Name: Not reported  
Mailing Address: PO BOX 6004  
Mailing City,St,Zip: SAN RAMON, CA 945830000  
Gen County: Santa Clara  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.11

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION NO 91325 (Continued)**

**1005904469**

CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Santa Clara

Name: CHEVRON STATION NO 91325  
Address: 1704 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA 951295202  
Year: 2017  
GEPaid: CAR000123000  
Contact: KWAME AWUKU  
Telephone: 8773866044  
Mailing Name: Not reported  
Mailing Address: PO BOX 6004  
Mailing City,St,Zip: SAN RAMON, CA 945830000  
Gen County: Santa Clara  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.1016

CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Santa Clara

Name: CHEVRON STATION NO 91325  
Address: 1704 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA 951295202  
Year: 2016  
GEPaid: CAR000123000  
Contact: KWAME AWUKU  
Telephone: 8773866044  
Mailing Name: Not reported  
Mailing Address: PO BOX 6004  
Mailing City,St,Zip: SAN RAMON, CA 945830000  
Gen County: Santa Clara  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.0405

CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Santa Clara

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

**M66**  
**SSW**  
**1/8-1/4**  
**0.146 mi.**  
**772 ft.**

**SARATOGA DENTAL**  
**1848 SARATOGA AVE,#3**  
**SARATOGA, CA 95070**  
**Site 1 of 4 in cluster M**

**RCRA NonGen / NLR** **1024793435**  
**CAL000138481**

**Relative:**  
**Higher**

RCRA NonGen / NLR:  
Date form received by agency:08/16/1995  
Facility name: SARATOGA DENTAL  
Facility address: 1848 SARATOGA AVE,#3  
SARATOGA, CA 95070-0000  
EPA ID: CAL000138481

**Actual:**  
**263 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA DENTAL (Continued)**

**1024793435**

Mailing address: 1848 SARATOGA AVE BLDG 3  
SARATOGA, CA 95070-6613  
Contact: V. MILES LEW DDS  
Contact address: 1848 SARATOGA AVE BLDG 3  
SARATOGA, CA 95070  
Contact country: Not reported  
Contact telephone: 408-477-2998  
Contact email: MILESLEW13@GMAIL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MILES LEW DDS  
Owner/operator address: 1848 SARATOGA AVE # 3  
SARATOGA, CA 95070  
Owner/operator country: Not reported  
Owner/operator telephone: 408-477-2998  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: V. MILES LEW DDS  
Owner/operator address: 1848 SARATOGA AVE BLDG 3  
SARATOGA, CA 95070  
Owner/operator country: Not reported  
Owner/operator telephone: 408-477-2998  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA DENTAL (Continued)**

1024793435

Violation Status: No violations found

M67  
SSW  
1/8-1/4  
0.146 mi.  
772 ft.

**BACK SPECIALIST**  
1848 SARATOGA AV 6  
SARATOGA, CA 95070

CUPA Listings S121469516  
N/A

Site 2 of 4 in cluster M

Relative:  
Higher  
Actual:  
263 ft.

CUPA SANTA CLARA:

Name: BACK SPECIALIST  
Address: 1848 SARATOGA AV 6  
City,State,Zip: SARATOGA, CA 95070  
Region: SANTA CLARA  
PE#: 2272  
Program Description: SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO  
Latitude: 37.288496  
Longitude: -121.995357  
Record ID: PR0317652  
Facility ID: FA0207187

M68  
SSW  
1/8-1/4  
0.146 mi.  
772 ft.

**SARATOGA DENTAL ASSOCIATES**  
1848 SARATOGA AV 3  
SARATOGA, CA 95070

CERS HAZ WASTE S112346593  
CUPA Listings N/A

Site 3 of 4 in cluster M

Relative:  
Higher  
Actual:  
263 ft.

CERS HAZ WASTE:

Site ID: 151159  
CERS ID: 10348042  
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 151159  
Site Name: SARATOGA DENTAL ASSOCIATES  
Violation Date: 03-01-2017  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

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

Violation Notes: Returned to compliance on 03/06/2017. Per facility, Defend Tartar and Stain Remover is diluted with water in the tartar and stain removal process. Spent solutions of Defend Tartar and Stain Remover are discarded down the drain. SDS review show this product containing <10% sulphamidic acid. Make a hazardous waste determination for the spent solution and if determined to be hazardous manage accordingly. Per facility, spent solutions of CA Dental Products Sonic Power Ultrasonic Cleaning Solution are discarded in the drain. Unable to locate SDS for CA Dental Products Sonic Power Ultrasonic Cleaning Solution online. Facility does not have SDS for this product. Make a hazardous waste determination for this product and if determined to be hazardous manage accordingly.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA DENTAL ASSOCIATES (Continued)**

**S112346593**

Eval Date: 03-01-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection. Observed the following wastes on site: 1 x 3 gallon container of spent fixer 1 x 3 gallon container of spent developer Facility uses traditional x rays Lead foil is collected and managed as scrap metal Amalgam is collected and managed as universal waste Ultrasonic machine on site uses CA Dental Products Sonic Power Ultrasonic Solution. No cold sterile is done at facility Tartar and stain removal is done using Defend Tartar and Stain Remover Whitening is done via take home kits Surfaces are disinfected using CaviWipes Expired or damaged pharmaceuticals are returned to vendor EPA ID# CAL000138481 is active  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Legal Owner  
Entity Name: LEW, V MILES  
Entity Title: Not reported  
Affiliation Address: 1848 SARATOGA AV #3  
Affiliation City: SARATOGA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95070  
Affiliation Phone: (408) 364-2447

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

Affiliation Type Desc: Parent Corporation  
Entity Name: SARATOGA DENTAL ASSOCIATES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1848 SARATOGA AV #3  
Affiliation City: SARATOGA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95070  
Affiliation Phone: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SARATOGA DENTAL ASSOCIATES (Continued)**

**S112346593**

**CUPA SANTA CLARA:**

Name: SARATOGA DENTAL ASSOCIATES  
 Address: 1848 SARATOGA AV 3  
 City,State,Zip: SARATOGA, CA 95070  
 Region: SANTA CLARA  
 PE#: 2240  
 Program Description: GENERATES < 10 GAL/YR  
 Latitude: 37.287839  
 Longitude: -121.995125  
 Record ID: PR0380954  
 Facility ID: FA0259647

**N69  
 NNW  
 1/8-1/4  
 0.147 mi.  
 774 ft.**

**BILL DEANE GOODYEAR INC  
 5291 PROSPECT AVE  
 SAN JOSE, CA 95129  
 Site 1 of 2 in cluster N**

**CPS-SLIC S113026306  
 HAZNET N/A**

**Relative:  
 Lower  
 Actual:  
 251 ft.**

**CPS-SLIC:**  
 Name: DEAN'S GOODYEAR  
 Address: 5291 PROSPECT RD  
 City,State,Zip: SAN JOSE, CA 95129  
 Region: STATE  
**Facility Status: Completed - Case Closed**  
 Status Date: 10/27/2017  
 Global Id: T0608591683  
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Lead Agency Case Number: Not reported  
 Latitude: 37.2926333044897  
 Longitude: -121.995333447566  
 Case Type: Cleanup Program Site  
 Case Worker: CH  
 Local Agency: Not reported  
 RB Case Number: 43S0765  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Potential Media Affected: Soil  
 Potential Contaminants of Concern: Other Chlorinated Hydrocarbons, Benzene, Diesel, Ethylbenzene, Gasoline, Toluene, Xylene  
 Site History: The Regional Water Board proposed site closure with a Notice of Intent (NOI) letter. The proposed closure is based on a City of SJ Inspection Report that noted no discoloration under one of the potential source areas. From the sump and other suspected/potential sources areas, soil analytical showed non-detectable soil-CVOC, non-detectable to trace soil-BTEX, and soil-O&G less than 5,100 mg/kg. The Regional Water Board approved no further action on October 27, 2017.

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

**HAZNET:**

Name: BILL DEANE GOODYEAR INC  
 Address: 5291 PROSPECT AVE  
 City,State,Zip: SAN JOSE, CA 951290000  
 Year: 1993  
 GEPAID: CAL000013719  
 Contact: INACTIVE/VALID #CAL000033995  
 Telephone: --

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BILL DEANE GOODYEAR INC (Continued)**

**S113026306**

Mailing Name: Not reported  
Mailing Address: 1790 SO BASCOM AVE  
Mailing City,St,Zip: CAMPBELL, CA 950080000  
Gen County: Santa Clara  
TSD EPA ID: CAD009452657  
TSD County: San Mateo  
Tons: 0.238  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: R01-Recycler  
Facility County: Santa Clara

Name: BILL DEANE GOODYEAR INC  
Address: 5291 PROSPECT AVE  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 1993  
GEPaid: CAL000013719  
Contact: INACTIVE/VALID #CAL000033995  
Telephone: --

Mailing Name: Not reported  
Mailing Address: 1790 SO BASCOM AVE  
Mailing City,St,Zip: CAMPBELL, CA 950080000  
Gen County: Santa Clara  
TSD EPA ID: CAD009452657  
TSD County: San Mateo  
Tons: 0.238  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: R01-Recycler  
Facility County: Santa Clara

Name: BILL DEANE GOODYEAR INC  
Address: 5291 PROSPECT AVE  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 1993  
GEPaid: CAL000013719  
Contact: INACTIVE/VALID #CAL000033995  
Telephone: --

Mailing Name: Not reported  
Mailing Address: 1790 SO BASCOM AVE  
Mailing City,St,Zip: CAMPBELL, CA 950080000  
Gen County: Santa Clara  
TSD EPA ID: CAT000613893  
TSD County: Los Angeles  
Tons: 0.096  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method: H01-Transfer Station  
Facility County: Santa Clara

Name: BILL DEANE GOODYEAR INC  
Address: 5291 PROSPECT AVE  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 1993  
GEPaid: CAL000013719  
Contact: INACTIVE/VALID #CAL000033995  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 1790 SO BASCOM AVE  
Mailing City,St,Zip: CAMPBELL, CA 950080000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BILL DEANE GOODYEAR INC (Continued)**

**S113026306**

Gen County: Santa Clara  
TSD EPA ID: CAT000613893  
TSD County: Los Angeles  
Tons: 0.096  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method: H01-Transfer Station  
Facility County: Santa Clara

Name: BILL DEANE GOODYEAR INC  
Address: 5291 PROSPECT AVE  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 1992  
GEPaid: CAL000013719  
Contact: INACTIVE/VALID #CAL000033995  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 1790 SO BASCOM AVE  
Mailing City,St,Zip: CAMPBELL, CA 950080000  
Gen County: Santa Clara  
TSD EPA ID: CAD009452657  
TSD County: Santa Clara  
Tons: 0  
CA Waste Code: 512-Other empty containers 30 gallons or more  
Method: D99-Disposal, Other  
Facility County: Santa Clara

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

**N70**  
**NNW**  
**1/8-1/4**  
**0.147 mi.**  
**774 ft.**

**DEAN'S GOODYEAR**  
**5291 PROSPECT RD**  
**SAN JOSE, CA 95129**  
**Site 2 of 2 in cluster N**

**CPS-SLIC S101542429**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**251 ft.**

SLIC REG 2:  
Region: 2  
Facility ID: 43S0765  
Facility Status: Leak being confirmed  
Date Closed: Not reported  
Local Case #: Not reported  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Confirmed: 3/13/1992  
Date Prelim Site Assmnt Workplan Submitted: Not reported  
Date Preliminary Site Assessment Began: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported



MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

71  
North  
1/8-1/4  
0.147 mi.  
774 ft.

**ONE HOUR PROPHOTO & PORTRAIT STUDIO**  
5263 PROSPECT RD  
SAN JOSE, CA 95129

**CUPA Listings** S121469985  
N/A

**Relative:**  
**Lower**  
**Actual:**  
**250 ft.**

CUPA SANTA CLARA:  
Name: ONE HOUR PROPHOTO & PORTRAIT STUDIO  
Address: 5263 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.292172  
Longitude: -121.994292  
Record ID: PR0316681  
Facility ID: FA0209877

M72  
SSW  
1/8-1/4  
0.158 mi.  
835 ft.

**CVS PHARMACY #9498**  
1848 SARATOGA AVE  
SAN JOSE, CA 95129  
**Site 4 of 4 in cluster M**

**RCRA-LQG** 1024089857  
CAR000279133

**Relative:**  
**Higher**  
**Actual:**  
**264 ft.**

RCRA-LQG:  
Date form received by agency: 01/30/2018  
Facility name: CVS PHARMACY #9498  
Facility address: 1848 SARATOGA AVE  
SAN JOSE, CA 95129  
EPA ID: CAR000279133  
Mailing address: CVS DR MC2340  
WOONSOCKET, RI 02895  
Contact: NICOLE WILKINSON  
Contact address: CVS DR MC2340  
WOONSOCKET, RI 02895  
Contact country: US  
Contact telephone: 401-770-7132  
Contact email: NICOLE.WILKINSON@CVSHEALTH.COM  
EPA Region: 09  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:  
Owner/operator name: LONGS DRUG STORES CALIFORNIA, L.L.C  
Owner/operator address: CVS DR MC2340  
WOONSOCKET, RI 02895  
Owner/operator country: US  
Owner/operator telephone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #9498 (Continued)**

**1024089857**

Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 01/28/2018  
Owner/Op end date: Not reported

Owner/operator name: GEOFFREY A. FARRAR & SHIRLEY MARIE FARRAR  
Owner/operator address: LAKEWEST DRIVE, SUITE 50  
CHICO, CA 95928

Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 08/10/2016  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

. Waste code: 121  
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 123  
. Waste name: Unspecified alkaline solution

. Waste code: 134  
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 141  
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 181  
. Waste name: Other inorganic solid waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #9498 (Continued)**

**1024089857**

- . Waste code: 214
  - . Waste name: Unspecified solvent mixture
  
  - . Waste code: 311
  - . Waste name: Pharmaceutical waste
  
  - . Waste code: 331
  - . Waste name: Off-specification, aged, or surplus organics
  
  - . Waste code: 352
  - . Waste name: Other organic solids
  
  - . Waste code: 541
  - . Waste name: Photochemicals / photo processing waste
  
  - . Waste code: 561
  - . Waste name: Detergent and soap
  
  - . Waste code: 791
  - . Waste name: Liquids with pH < 2
  
  - . Waste code: D001
  - . Waste name: IGNITABLE WASTE
  
  - . Waste code: D002
  - . Waste name: CORROSIVE WASTE
  
  - . Waste code: D007
  - . Waste name: CHROMIUM
  
  - . Waste code: D009
  - . Waste name: MERCURY
  
  - . Waste code: D010
  - . Waste name: SELENIUM
  
  - . Waste code: D011
  - . Waste name: SILVER
  
  - . Waste code: P001
  - . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
  
  - . Waste code: P075
  - . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
  
  - . Waste code: U002
  - . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)
- Violation Status: No violations found

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**O73**      **PETCO #271**  
**ESE**      **500 EL PASEO DE SARATOGA**  
**1/8-1/4**    **SAN JOSE, CA 95130**  
**0.159 mi.**  
**839 ft.**    **Site 1 of 2 in cluster O**

**CERS HAZ WASTE**    **S117040456**  
**CUPA Listings**      **N/A**

**Relative:**      CERS HAZ WASTE:  
**Lower**            Site ID:                    372690  
**Actual:**            CERS ID:                    10602970  
**252 ft.**            CERS Description:        Hazardous Waste Generator

Violations:  
Site ID:                    372690  
Site Name:                PETCO #271  
Violation Date:           07-17-2015  
Citation:                 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
Violation Description:    Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes:         Returned to compliance on 07/21/2015. Observed universal waste bulbs and guinea pig medication co-mingled with the corrosive wastes in hazardous waste bin in back of shop.

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

Site ID:                    372690  
Site Name:                PETCO #271  
Violation Date:           07-17-2015  
Citation:                 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description:    Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Violation Notes:         Returned to compliance on 07/21/2015. Copies of the hazardous waste disposal manifests were unavailable for review. Provide the most recent copy of hazardous waste manifests for all hazardous wastes disposed of by this facility.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #271 (Continued)**

**S117040456**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-17-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Enforcement Action:

Site ID: 372690  
Site Name: PETCO #271  
Site Address: 500 EL PASEO DE SARATOGA  
Site City: SAN JOSE  
Site Zip: 95130  
Enf Action Date: 07-17-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Coordinates:

Site ID: 372690  
Facility Name: PETCO #271  
Env Int Type Code: HWG  
Program ID: 10602970  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.289240  
Longitude: -121.994040

Affiliation:

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Daniel Landeros  
Entity Title: Not reported  
Affiliation Address: 654 Richland Hills Drive  
Affiliation City: San Antonio  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 78245  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)  
EDR ID Number  
EPA ID Number

**PETCO #271 (Continued)**

**S117040456**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 654 Richland Hills  
Affiliation City: San Antonio  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 78245  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Petco #271  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 866-7387

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

Affiliation Type Desc: Legal Owner  
Entity Name: Petco Animal Supplies LLC  
Entity Title: Not reported  
Affiliation Address: 654 Richland Hills  
Affiliation City: San Antonio  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 78245  
Affiliation Phone: (210) 201-9217

Affiliation Type Desc: Identification Signer  
Entity Name: Amy Ebersole-Martinez  
Entity Title: Mgr, Envrnmtl, Safety & Health  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Petco Animal Supplies, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #271 (Continued)**

**S117040456**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CUPA SANTA CLARA:**

Name: PETCO #271  
Address: 500 EL PASEO DE SARATOGA  
City,State,Zip: SAN JOSE, CA 95130  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.2890214  
Longitude: -121.9890683  
Record ID: PR0416849  
Facility ID: FA0275790

**O74  
ESE  
1/8-1/4  
0.159 mi.  
839 ft.**

**PETCO STORE #271  
500 EL PASEO DE SARATOGA  
SAN JOSE, CA 95130**

**RCRA NonGen / NLR**

**1024839912  
CAL000388215**

**Site 2 of 2 in cluster O**

**Relative:  
Lower  
Actual:  
252 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 08/05/2013  
Facility name: PETCO STORE #271  
Facility address: 500 EL PASEO DE SARATOGA  
SAN JOSE, CA 95130  
EPA ID: CAL000388215  
Mailing address: 654 RICHLAND HILLS  
SAN ANTONIO, TX 78245  
Contact: AMY EBERSOLE-MARTINEZ  
Contact address: 654 RICHLAND HILLS  
SAN ANTONIO, TX 78245-0000  
Contact country: Not reported  
Contact telephone: 858-761-5359  
Contact email: SAFETY@PETCO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: AMY EBERSOLE-MARTINEZ  
Owner/operator address: 654 RICHLAND HILLS  
SAN ANTONIO, TX 78245  
Owner/operator country: Not reported  
Owner/operator telephone: 858-761-5359  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
Owner/operator name: PETCO ANIMALS SUPPLIES INC  
Owner/operator address: 654 RICHLAND HILLS  
SAN ANTONIO, TX 78245

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #271 (Continued)**

**1024839912**

Owner/operator country: Not reported  
Owner/operator telephone: 858-201-9217  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**P75  
NNW  
1/8-1/4  
0.176 mi.  
931 ft.**

**CARTDRIDGE WORLD-WESTGATE  
5293 PROSPECT RD D  
SAN JOSE, CA 95129**

**CUPA Listings S121473864  
N/A**

**Site 1 of 2 in cluster P**

**Relative:  
Lower  
Actual:  
250 ft.**

CUPA SANTA CLARA:  
Name: CARTDRIDGE WORLD-WESTGATE  
Address: 5293 PROSPECT RD D  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2240  
Program Description: GENERATES < 10 GAL/YR  
Latitude: 37.292235  
Longitude: -121.994807  
Record ID: PR0382438  
Facility ID: FA0260868



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P76**  
**NNW**  
**1/8-1/4**  
**0.176 mi.**  
**931 ft.**

**IA 072613 CARTRIDGE WORLD-WESTGATE**  
**5293 PROSPECT RD STE D**  
**SAN JOSE, CA 95129**

**CUPA Listings** **S121474336**  
**N/A**

**Site 2 of 2 in cluster P**

**Relative:**  
**Lower**

CUPA SANTA CLARA:

Name: IA 072613 CARTRIDGE WORLD-WESTGATE  
Address: 5293 PROSPECT RD STE D  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.2926209  
Longitude: -121.995399  
Record ID: PR0392388  
Facility ID: FA0265728

**Actual:**  
**250 ft.**

**Q77**  
**SSW**  
**1/8-1/4**  
**0.178 mi.**  
**941 ft.**

**STEVEN YOSHIOKA DDS & JULIANNE YOSHIOKA-WONG DDS**  
**1888 SARATOGA AV 103**  
**SAN JOSE, CA 95129**

**CUPA Listings** **S100860575**  
**HAZMAT** **N/A**

**Site 1 of 5 in cluster Q**

**Relative:**  
**Higher**

CUPA SANTA CLARA:

Name: STEVEN YOSHIOKA DDS & JULIANNE YOSHIOKA-WONG DDS  
Address: 1888 SARATOGA AV 103  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.28986  
Longitude: -121.994149  
Record ID: PR0379164  
Facility ID: FA0207245

**Actual:**  
**265 ft.**

SAN JOSE HAZMAT:

Name: STEVEN H. YOSHIOKA, DDS  
Address: 1888 SARATOGA AVE 103  
City,State,Zip: SAN JOSE, CA 95129  
Region: SAN JOSE  
File Num: 410789  
Class: Auto Repair

**R78**  
**SE**  
**1/8-1/4**  
**0.180 mi.**  
**948 ft.**

**RUBIO'S RESTAURANTS INC STORE 274**  
**1010 EL PASEO DE SARATOGA**  
**SAN JOSE, CA 95130**

**HAZMAT** **S118648293**  
**N/A**

**Site 1 of 2 in cluster R**

**Relative:**  
**Lower**

SAN JOSE HAZMAT:

Name: RUBIO'S RESTAURANTS INC STORE 274  
Address: 1010 EL PASEO DE SARATOGA  
City,State,Zip: SAN JOSE, CA 95130  
Region: SAN JOSE  
File Num: 600627  
Class: Auto Wrecking/Misc Simple Facility

**Actual:**  
**253 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

R79  
SE  
1/8-1/4  
0.180 mi.  
948 ft.

RUBIO'S RESTAURANTS INC. STORE 274  
1010 EL PASEO DE SARATOGA  
SAN JOSE, CA 95130

CUPA Listings S118754924  
N/A

Site 2 of 2 in cluster R

Relative:  
Lower

CUPA SANTA CLARA:

Name: RUBIO'S RESTAURANTS INC. STORE 274  
Address: 1010 EL PASEO DE SARATOGA  
City,State,Zip: SAN JOSE, CA 95130  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.28859  
Longitude: -121.99189  
Record ID: PR0424187  
Facility ID: FA0282799

Actual:  
253 ft.

Q80  
SSW  
1/8-1/4  
0.182 mi.  
963 ft.

WELLY C SUZUKI DDS DC  
1888 SARATOGA AV 100  
SARATOGA, CA 95070

CUPA Listings S121470738  
N/A

Site 2 of 5 in cluster Q

Relative:  
Higher

CUPA SANTA CLARA:

Name: WELLY C SUZUKI DDS DC  
Address: 1888 SARATOGA AV 100  
City,State,Zip: SARATOGA, CA 95070  
Region: SANTA CLARA  
PE#: 2271  
Program Description: SILVER WASTE ONLY <100 KG/MO  
Latitude: 37.28825  
Longitude: -121.995609  
Record ID: PR0317279  
Facility ID: FA0213011

Actual:  
265 ft.

Q81  
SSW  
1/8-1/4  
0.182 mi.  
963 ft.

WELLY SUZUKI, DDS.  
1888 SARATOGA AVE, STE 100  
SARATOGA, CA 95070

DRYCLEANERS S103995319  
N/A

Site 3 of 5 in cluster Q

Relative:  
Higher

DRYCLEANERS:

Name: WELLY SUZUKI, DDS.  
Address: 1888 SARATOGA AVE, STE 100  
City,State,Zip: SARATOGA, CA 950700000  
EPA Id: CAL000158922  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 02/28/1995  
Facility Active: No  
Inactive Date: 06/30/2006  
Facility Addr2: Not reported  
Owner Name: WELLY SUZUKI A  
Owner Address: 1888 SARATOGA AVE STE 100  
Owner Address 2: Not reported

Actual:  
265 ft.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WELLY SUZUKI, DDS. (Continued)**

**S103995319**

Owner Telephone: 0000000000  
Contact Name: KATHY MARTINEZ  
Contact Address: 1888 SARATOGA AVE STE 100  
Contact Address 2: Not reported  
Contact Telephone: --  
Mailing Name: Not reported  
Mailing Address 1: PO BOX 2335  
Mailing Address 2: Not reported  
Mailing City: SARATOGA  
Mailing State: CA  
Mailing Zip: 950700000  
Owner Fax: Not reported  
Region Code: 2

**Q82**  
**SSW**  
**1/8-1/4**  
**0.184 mi.**  
**972 ft.**

**R BRIAN YOSHIDA DMD**  
**1888 SARATOGA AV 104**  
**SAN JOSE, CA 95129**

**CERS HAZ WASTE** **S104578632**  
**CUPA Listings** **N/A**

**Site 4 of 5 in cluster Q**

**Relative:**  
**Higher**  
**Actual:**  
**265 ft.**

CERS HAZ WASTE:  
Site ID: 145912  
CERS ID: 10348207  
CERS Description: Hazardous Waste Generator

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-01-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection. Observed the following wastes on site: 1 x 5 gallon container of spent fixer 1 x 5 gallon container of spent developer Facility uses traditional x rays Lead foil is collected and managed as scrap metal Amalgam is collected and managed as universal waste Ultrasonic machine uses enzymatic tablets 2 steam autoclaves on site Cold sterilization is not performed at this facility Tartar and stain removal is not done at facility No whitening is done at facility Surfaces are disinfected using CaviWipes EPA ID# CAL000371548 is active  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Legal Owner  
Entity Name: YOSHIDA, R BRIAN  
Entity Title: Not reported  
Affiliation Address: 1888 SARATOGA AV #104  
Affiliation City: SAN JOSE  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: 95129  
Affiliation Phone: (408) 374-2247

Affiliation Type Desc: Parent Corporation  
Entity Name: R BRIAN YOSHIDA DMD  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R BRIAN YOSHIDA DMD (Continued)**

**S104578632**

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1888 SARATOGA AV #104  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95129  
Affiliation Phone: Not reported

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

**CUPA SANTA CLARA:**

Name: R BRIAN YOSHIDA DMD  
Address: 1888 SARATOGA AV 104  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2271  
Program Description: SILVER WASTE ONLY <100 KG/MO  
Latitude: 37.28986  
Longitude: -121.994149  
Record ID: PR0379771  
Facility ID: FA0254508

**Q83**  
**SSW**  
**1/8-1/4**  
**0.184 mi.**  
**972 ft.**

**DONALD & STEVEN YOSHIOKA DDS**  
**1888 SARATOGA AV 103**  
**SAN JOSE, CA 95129**

**CERS HAZ WASTE** **S121755279**  
**N/A**

**Site 5 of 5 in cluster Q**

**Relative:**  
**Higher**  
**Actual:**  
**265 ft.**

CERS HAZ WASTE:  
Site ID: 26093  
CERS ID: 10348204  
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 26093  
Site Name: DONALD & STEVEN YOSHIOKA DDS  
Violation Date: 03-09-2017  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONALD & STEVEN YOSHIOKA DDS (Continued)**

**S121755279**

Violation Notes: Returned to compliance on 03/09/2017. Per facility, 1 packet of Ultradose Tartar and Light Stain Remover is diluted with 400ml of water for use. Spent solution is then discarded down the drain. SDS review of this product show the product containing citric and fumaric acids, and a pH of 2. Make a hazardous waste determination for spent solutions of Ultradose Tartar and Light Stain Remover and if determined to be hazardous, manage accordingly.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-09-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection. No waste containers were observed on site. Facility uses digital x rays. No lead foil is generated on site. Amalgam is collected and managed as universal waste. Ultrasonic machine uses enzymatic tablets. 2 steam autoclaves on site. No cold sterile is performed at facility. Whitening is done via take home kits. Tartar and stain removal is done via Ultradose Tartar and Light Stain Remover Surfaces are disinfected using SaniCloths Expired or damaged pharmaceuticals are returned to vendor. EPA ID# CAL000398122 is active

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

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1888 SARATOGA AV #103  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95129  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: DONALD & STEVEN YOSHIOKA DDS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONALD & STEVEN YOSHIOKA DDS (Continued)**

**S121755279**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**S84  
NE  
1/8-1/4  
0.185 mi.  
977 ft.**

**SHELL  
1698 SARATOGA-SUNNYVALE RD  
SAN JOSE, CA 95129**

**LUST S105126404  
HIST LUST N/A  
CERS**

**Site 1 of 6 in cluster S**

**Relative:  
Lower  
Actual:  
246 ft.**

LUST REG 2:  
Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S2W25F02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**

Name: Shell  
Address: 1698 Saratoga-Sunnyvale Rd  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S2W25F02  
Oversite Agency: SCVWD  
Date Listed: 1988-01-01 00:00:00  
Closed Date: 1994-10-13 00:00:00

**CERS:**

Name: SHELL  
Address: 1698 SARATOGA-SUNNYVALE RD  
City, State, Zip: SAN JOSE, CA 95129  
Site ID: 242694  
CERS ID: T0608570218  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S105126404**

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

**S85**  
**NE**  
**1/8-1/4**  
**0.185 mi.**  
**977 ft.**

**SHELL SERVICE STATION**  
**1698 SARATOGA**  
**SAN JOSE, CA 95129**  
**Site 2 of 6 in cluster S**

**RCRA NonGen / NLR** **1005904295**  
**FINDS** **CAR000120634**  
**ECHO**  
**HAZNET**

**Relative:**  
**Lower**  
**Actual:**  
**246 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 04/03/2017  
Facility name: SHELL SERVICE STATION  
Facility address: 1698 SARATOGA  
S A P 135984  
SAN JOSE, CA 95129  
EPA ID: CAR000120634  
Mailing address: 12700 NORTHBOROUGH DR  
300G03  
HOUSTON, TX 77067  
Contact: DON F WISDOM  
Contact address: 12700 NORTHBOROUGH DR 300G03  
HOUSTON, TX 77067  
Contact country: US  
Contact telephone: 281-874-2238  
Contact email: DON.F.WISDOM@SHELL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: EQUILON ENT LLC DBA S O P US  
Owner/operator address: P O BOX 2648  
HOUSTON, TX 77252  
Owner/operator country: US  
Owner/operator telephone: 713-241-5036  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
Owner/operator name: SCOTT BURKEY  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1005904295**

Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 03/02/2017  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 06/19/2002  
Site name: SHELL SERVICE STATION  
Classification: Not a generator, verified

Hazardous Waste Summary:

. Waste code: D001  
. Waste name: IGNITABLE WASTE  
  
Violation Status: No violations found

FINDS:

Registry ID: 110012544256

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1005904295**

**ECHO:**

Envid: 1005904295  
Registry ID: 110012544256  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012544256>

**HAZNET:**

Name: SHELL SERVICE STATION  
Address: 1698 SARATOGA  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2004  
GEPaid: CAR000120634  
Contact: Adam Estes  
Telephone: 3172917007  
Mailing Name: Not reported  
Mailing Address: PO BOX 3127  
Mailing City,St,Zip: HOUSTON, TX 772530000  
Gen County: Santa Clara  
TSD EPA ID: WAD991281767  
TSD County: 99  
Tons: 0.0975  
CA Waste Code: 352-Other organic solids  
Method: R01-Recycler  
Facility County: Santa Clara

Name: SHELL SERVICE STATION  
Address: 1698 SARATOGA  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2004  
GEPaid: CAR000120634  
Contact: Adam Estes  
Telephone: 3172917007  
Mailing Name: Not reported  
Mailing Address: PO BOX 3127  
Mailing City,St,Zip: HOUSTON, TX 772530000  
Gen County: Santa Clara  
TSD EPA ID: WAD991281767  
TSD County: 99  
Tons: 0.0975  
CA Waste Code: 352-Other organic solids  
Method: R01-Recycler  
Facility County: Santa Clara

Name: SHELL SERVICE STATION  
Address: 1698 SARATOGA  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2003  
GEPaid: CAR000120634  
Contact: Adam Estes  
Telephone: 3172917007  
Mailing Name: Not reported  
Mailing Address: PO BOX 3127  
Mailing City,St,Zip: HOUSTON, TX 772530000  
Gen County: Santa Clara  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 0.015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1005904295**

CA Waste Code: 352-Other organic solids  
Method: -  
Facility County: Santa Clara

Name: SHELL SERVICE STATION  
Address: 1698 SARATOGA  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2003  
GEPaid: CAR000120634  
Contact: Adam Estes  
Telephone: 3172917007  
Mailing Name: Not reported  
Mailing Address: PO BOX 3127  
Mailing City,St,Zip: HOUSTON, TX 772530000  
Gen County: Santa Clara  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 0.015  
CA Waste Code: 352-Other organic solids  
Method: -  
Facility County: Santa Clara

Name: SHELL SERVICE STATION  
Address: 1698 SARATOGA  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2003  
GEPaid: CAR000120634  
Contact: Adam Estes  
Telephone: 3172917007  
Mailing Name: Not reported  
Mailing Address: PO BOX 3127  
Mailing City,St,Zip: HOUSTON, TX 772530000  
Gen County: Santa Clara  
TSD EPA ID: CAD982444481  
TSD County: San Bernardino  
Tons: 0.085  
CA Waste Code: 352-Other organic solids  
Method: R01-Recycler  
Facility County: Santa Clara

[Click this hyperlink](#) while viewing on your computer to access 5 additional CA\_HAZNET: record(s) in the EDR Site Report.

**S86  
NE  
1/8-1/4  
0.185 mi.  
977 ft.**

**SHELL  
1698 SARATOGA-SUNNYVALE RD  
SAN JOSE, CA 95129  
Site 3 of 6 in cluster S**

**LUST S105126600  
N/A**

**Relative:  
Lower  
Actual:  
246 ft.**

LUST:  
Name: SHELL  
Address: 1698 SARATOGA-SUNNYVALE RD  
City,State,Zip: SAN JOSE, CA 95129  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608570218](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608570218)  
Global Id: T0608570218  
Latitude: 37.276735

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S105126600**

Longitude: -122.032201  
Status: Completed - Case Closed  
Status Date: 10/13/1994  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

**LUST:**

Global Id: T0608570218  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608570218  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608570218  
Action Type: RESPONSE  
Date: 12/10/1993  
Action: Other Report / Document

Global Id: T0608570218  
Action Type: Other  
Date: 01/01/1987  
Action: Leak Reported

Global Id: T0608570218  
Action Type: ENFORCEMENT  
Date: 10/13/1994  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0608570218  
Status: Completed - Case Closed  
Status Date: 10/13/1994

Global Id: T0608570218  
Status: Open - Case Begin Date  
Status Date: 01/01/1987

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHELL (Continued)**

**S105126600**

LUST SANTA CLARA:

Name: SHELL  
 Address: 1698 SARATOGA-SUNNYVALE RD  
 City,State,Zip: SAN JOSE, CA  
 Region: SANTA CLARA  
 SCVWD ID: 07S2W25F02F  
 Date Closed: 10/13/1994  
 EDR Link ID: 07S2W25F02F

**S87  
 NE  
 1/8-1/4  
 0.185 mi.  
 977 ft.**

**SHELL  
 1698 SARATOGA SUNNYVALE  
 SAN JOSE, CA**

**HIST CORTESE S110060297  
 N/A**

**Site 4 of 6 in cluster S**

**Relative:  
 Lower  
 Actual:  
 246 ft.**

HIST CORTESE:  
 edr\_fname: SHELL  
 edr\_fadd1: 1698 SARATOGA SUNNYVALE  
 City,State,Zip: SAN JOSE, CA  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 43-1286

**S88  
 NE  
 1/8-1/4  
 0.191 mi.  
 1010 ft.**

**THE VITAMIN SHOPPE #652  
 1692 SARATOGA AVE  
 SAN JOSE, CA 95129**

**CERS HAZ WASTE S122353913  
 CUPA Listings N/A**

**Site 5 of 6 in cluster S**

**Relative:  
 Lower  
 Actual:  
 245 ft.**

CERS HAZ WASTE:  
 Site ID: 437896  
 CERS ID: 10762549  
 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 437896  
 Site Name: The Vitamin Shoppe #652  
 Violation Date: 07-28-2017  
 Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

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

Violation Notes: Within 30 days make a hazardous waste determination on any non-saleable dietary supplements, vitamins, and herbal extracts by using generator knowledge or by submitting samples for analysis to a state-certified laboratory. If submitting samples to a laboratory, sample must be tested for aquatic toxicity with a 96 hour fish bioassay. A copy of all test results must be submitted to our agency for review. Pending this determination process CEASE ALL DISPOSAL of non-saleable dietary supplements, vitamins, and herbal extracts to the garbage. If non-saleable merchandise is found to be a hazardous waste immediately begin managing it properly.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE VITAMIN SHOPPE #652 (Continued)**

**S122353913**

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 08-03-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Hazardous waste permit investigation began on 7/28/17 with site visit. Facility is a retail store that sells dietary supplements, vitamins, and herbal extracts. According to the Mr. Abel Lara (Store Manager) non-saleable merchandise may be managed through any of the following methods: -Recalled products may be shipped back to manufacturer via VitaminShoppe -Returned, damaged, or expired products are discarded into the garbage This permit investigation concludes today with issuance of this Notice of Inspection via email to Vitamin Shoppe environmental contact Heather Fike. NOTES: -No EPA ID number -Store designation is #652  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:

Site ID: 437896  
Facility Name: The Vitamin Shoppe #652  
Env Int Type Code: HWG  
Program ID: 10762549  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.291610  
Longitude: -121.991340

Affiliation:

Affiliation Type Desc: Legal Owner  
Entity Name: The Vitamin Shoppe  
Entity Title: Not reported  
Affiliation Address: 300 Harmon Meadow Blvd.  
Affiliation City: Secaucus  
Affiliation State: NJ  
Affiliation Country: United States  
Affiliation Zip: 07094  
Affiliation Phone: (201) 552-6000  
  
Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400  
  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 300 Harmon Meadow Blvd.  
Affiliation City: Secaucus  
Affiliation State: NJ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE VITAMIN SHOPPE #652 (Continued)**

**S122353913**

Affiliation Country: Not reported  
Affiliation Zip: 07094  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: The Vitamin Shoppe  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Cindy Pfeifer  
Entity Title: Not reported  
Affiliation Address: 300 Harmon Meadow Rd.  
Affiliation City: Secaucus  
Affiliation State: NJ  
Affiliation Country: Not reported  
Affiliation Zip: 07094  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: The Vitamin Shoppe #652  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 629-3278

**CUPA SANTA CLARA:**

Name: THE VITAMIN SHOPPE #652  
Address: 1692 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.2918937  
Longitude: -121.9915053  
Record ID: PR0431304  
Facility ID: FA0285878

**S89**  
**NE**  
**1/8-1/4**  
**0.191 mi.**  
**1010 ft.**

**THE VITAMIN SHOPPE #652**  
**1692 SARATOGA AVE**  
**SAN JOSE, CA 95129**  
**Site 6 of 6 in cluster S**

**RCRA NonGen / NLR 1024873733**  
**CAL000442385**

**Relative:**  
**Lower**  
**Actual:**  
**245 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 01/11/2019  
Facility name: THE VITAMIN SHOPPE #652  
Facility address: 1692 SARATOGA AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE VITAMIN SHOPPE #652 (Continued)**

**1024873733**

SAN JOSE, CA 95129  
EPA ID: CAL000442385  
Mailing address: PO BOX 346  
CARLE PLACE, NY 11514  
Contact: DORIAN CUOMO  
Contact address: PO BOX 346  
CARLE PLACE, NY 11514  
Contact country: Not reported  
Contact telephone: 800-552-0307  
Contact email: STORE237@VITAMINSHOPPE.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: DORIAN CUOMO  
Owner/operator address: PO BOX 346  
CARLE PLACE, NY 11514  
Owner/operator country: Not reported  
Owner/operator telephone: 800-552-0307  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: THE VITAMIN SHOPPE  
Owner/operator address: 300 HARMON MEADOW BLVD  
SECAUCUS, NJ 07094  
Owner/operator country: Not reported  
Owner/operator telephone: 201-868-5959  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE VITAMIN SHOPPE #652 (Continued)**

**1024873733**

Used oil transporter: No

Violation Status: No violations found

**T90**  
**ESE**  
**1/8-1/4**  
**0.193 mi.**  
**1020 ft.**

**ULTA BEAUTY #492**  
**600 EL PASEO DE SARATOGA**  
**SAN JOSE, CA 95130**

**CUPA Listings** **S120984126**  
**HAZMAT** **N/A**

**Site 1 of 3 in cluster T**

**Relative:**  
**Lower**

CUPA SANTA CLARA:

**Actual:**  
**251 ft.**

Name: ULTA BEAUTY #492  
Address: 600 EL PASEO DE SARATOGA  
City,State,Zip: SAN JOSE, CA 95130  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.2886837  
Longitude: -121.9910048  
Record ID: PR0421277  
Facility ID: FA0279185

Name: ULTA BEAUTY #492  
Address: 600 EL PASEO DE SARATOGA  
City,State,Zip: SAN JOSE, CA 95130  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.2886837  
Longitude: -121.9910048  
Record ID: PR0427589  
Facility ID: FA0279185

SAN JOSE HAZMAT:

Name: ULTA BEAUTY #492  
Address: 600 EL PASEO DE SARATOGA  
City,State,Zip: SAN JOSE, CA 95130  
Region: SAN JOSE  
File Num: 411534  
Class: Not reported

**T91**  
**ESE**  
**1/8-1/4**  
**0.193 mi.**  
**1020 ft.**

**ULTA BEAUTY**  
**600 EL PASEO DE SARATOGA**  
**SAN JOSE, CA 95130**

**CERS HAZ WASTE** **S121769835**  
**CERS** **N/A**

**Site 2 of 3 in cluster T**

**Relative:**  
**Lower**

CERS HAZ WASTE:

**Actual:**  
**251 ft.**

Site ID: 375027  
CERS ID: 10643659  
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 375027  
Site Name: ULTA BEAUTY  
Violation Date: 08-15-2017  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTA BEAUTY (Continued)**

**S121769835**

Violation Description: 1, Section(s) 265.173  
Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 09/12/2017. Hazardous Waste Accumulation Area: 1) Five plastic basket containers full of hazardous wastes are open and are unable to be tightly closed. NOTE: Items in the hazardous waste basket containers are marked with a ?DAMAGE TAG? identifying each item as not saleable and the reason why they are not saleable. 2) The ?Not Empty (store/salon use) ? Pending Review? container, ?In-Store ? Pending Review? container, ? and one of the ?Guest Returns ? Pending Review? container are overfilled with hazardous wastes and can no longer be tightly closed. NOTE: Items in the hazardous waste containers are marked with a ?DAMAGE TAG? identifying each item as not saleable and the reason why they are not saleable. NOTE: Management stated that hazardous wastes are to be processed daily, but the waste scanner system has been primarily nonoperational for the past month, because the internet has not been working.

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

Site ID: 375027  
Site Name: ULTA BEAUTY  
Violation Date: 08-15-2017  
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.

Violation Notes: Returned to compliance on 09/12/2017. No HMBP could be located on-site by the managers and when shown what the HMBP looks like the managers were unfamiliar with the document. Note that the HMBP is submitted by an out-of-state corporate contact and not from anyone directly associated with this facility, so the HMBP on CERS cannot be accessed by store employees.

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

Site ID: 375027  
Site Name: ULTA BEAUTY  
Violation Date: 08-15-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 09/12/2017. Hazardous Waste Accumulation Area: The following containers full of hazardous waste are un-labeled or improperly labeled: five plastic basket containers; one plastic bin labeled ?Not Empty (store/salon use) ? Pending Review); one plastic

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ULTA BEAUTY (Continued)

S121769835

bin labeled ?In-Store ? Pending Review?; two plastic bins labeled as ?Guest Returns ? Pending Review?; one plastic bin labeled as ?Shipment ? Pending Review? The items in the containers were confirmed to be wastes by management and identified as wastes by having a ?DAMAGE TAG? affixed to each item that identifies the item as not saleable and the reason it is unsaleable (e.g. used, returned, dissatisfied, doesn't work). NOTE: Management stated that hazardous wastes are to be processed daily, but the waste scanner system has been primarily nonoperational for the past month, because the internet has not been working.

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

Site ID: 375027  
Site Name: ULTA BEAUTY  
Violation Date: 08-15-2017  
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)

Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.

Violation Notes: Returned to compliance on 09/12/2017. One plastic container identified as ?Return to DC (Verified)? was observed in the backroom. The manager stated that the items in the container are to be sent back to the distribution center. In addition to non-hazardous and potentially usable items (e.g. cotton squares; functional curling iron still in original packaging), the container also contained the following items marked with a ?DAMAGE TAG? identifying the items as not saleable and the reason why they are not saleable: - 10 ounce contaminated container of ?Ulta Luxurious Cleansing Body Wash Eucalyptus + Sage?; Reason: ?Used ? Broken? - 250mL aerosol ?RUSK mousse? (3/4 full) and marked as ?extremely flammable?; Reason: ?Used/Doesn't Work? - 1L container of ?JOIC Body Luxe Shampoo? (almost completely full); Reason: ?Used? - 0.91 fluid ounce container of ?Revlon Photoready? (full); Reason: ?Used? - 5.3 ounce aerosol ?Silkening Mist? (3/4 full); Reason: ?Return? - 1 ounce container of ?Ulta Pomegranate Lime [Truncated]

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

Site ID: 375027  
Site Name: ULTA BEAUTY  
Violation Date: 08-15-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 09/12/2017. The manager stated that employees are provided with general hazardous materials/waste training via the online training program, but do not cover evacuation and emergency response drills and employee training records are not available for review during inspection.

Violation Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTA BEAUTY (Continued)**

**S121769835**

Violation Program: HMRRP  
Violation Source: CERS

Site ID: 375027  
Site Name: ULTA BEAUTY  
Violation Date: 08-15-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 09/12/2017. The HMBP site map does not include the location of all fire extinguishers and nearby storm drains.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 375027  
Site Name: ULTA BEAUTY  
Violation Date: 08-15-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 09/12/2017. Facility failed to provide adequate documentation that an item is not a waste or is exempt/conditionally exempt from regulation. ---- The facility returns all non-saleable items (e.g. damaged, used, returned) from certain brands to the distribution center through the "back to DC" reverse distribution program and does not manage the items as hazardous waste on-site in the manner that all other brands are managed. The manager stated that the waste scanner system instructs the managers what non-saleable, used, damaged items are to be returned via reverse distribution rather than being managed as hazardous waste, but the scanner system was inoperable at the time of inspection, so a full list of the items that are always returned via the Return to DC program could not be generated. However, the manager could identify the following brands that are always shipped back to the distribution center from memory: any item made by Lancome and certain Gardnier products. Observed [Truncated]  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-15-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOTES TO FACILITY: 1) One waste hair straightener with the cord cut off was observed in the waste containers. Ulta employees at other locations have stated that the company?s standard procedure is to cut off the cords of universal waste-electronic devices in the field.  
\*Removing or cutting off cords of universal waste-electronic devices constitutes treatment of universal waste and cannot be conducted without authorization from DTSC. Ensure that no cords are being cut off of electronic devices [Ch. 23, Div. 4.5, Title 22, CCR]. 2) The

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTA BEAUTY (Continued)**

**S121769835**

most recent shipment of universal waste (UW)-fluorescent lamps and universal waste-electronic devices are transported on a bill of lading, but prior universal waste shipments were transported on a Uniform Hazardous Waste Manifest and identified by an incorrect waste description and incomplete waste codes. Ensure all universal wastes transported on a Uniform Hazardous Waste Manifest are identified properly [22CCR 66262.23(a), 22CCR [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-15-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: UNRESOLVED ISSUE THAT REQUIRES FOLLOW-UP WITHIN 30 DAYS: 1) Provide documentation that the property owner has been provided with written notification that the facility is subject to HMBP requirements [HSC 25505.1]. NOTE TO FACILITY: 1) The Emergency Response Plan incorrectly lists the Regional Water Quality Control Board (RWQCB)'s phone number. Amend the Plan to list the RWQCB's phone number as (510) 622-2300. On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed in HMBP-reportable thresholds: 1) two 55 gallon drums + five 5 gallon bins + four 8 gallon bins of State-Regulated toxic hazardous wastes (liquid): 167 gallons total It is of note that small quantities of other flammable hazardous wastes (liquid and compressed gases) were observed, but below HMBP-reportable thresholds. NOTES: - CERS ID: 10643659 - Most recent HMBP submittal: 4/21/2017

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

Coordinates:  
Site ID: 375027  
Facility Name: ULTA BEAUTY  
Env Int Type Code: HWG  
Program ID: 10643659  
Coord Name: Not reported  
Ref Point Type Desc: Entrance point of a facility or station  
Latitude: 37.288684  
Longitude: -121.991000

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 600 El Paseo De Saratoga  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95130  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Danielle Delise

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTA BEAUTY (Continued)**

**S121769835**

Entity Title: Compliance Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Jeremy Hojnicky  
Entity Title: Not reported  
Affiliation Address: 1000 Remington Boulevard, Suite 120  
Affiliation City: Bolingbrook  
Affiliation State: IL  
Affiliation Country: Not reported  
Affiliation Zip: 60440  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: TRC Retail  
Entity Title: Not reported  
Affiliation Address: 433 Market Place  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 230-2386

Affiliation Type Desc: Legal Owner  
Entity Name: ULTA Beauty  
Entity Title: Not reported  
Affiliation Address: 1000 Remington Boulevard, Suite 120  
Affiliation City: Bolingbrook  
Affiliation State: IL  
Affiliation Country: United States  
Affiliation Zip: 60440  
Affiliation Phone: (630) 410-4800

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTA BEAUTY (Continued)**

**S121769835**

Affiliation Type Desc: Operator  
Entity Name: ULTA Beauty  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (630) 410-4800

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

**CERS:**

Name: ULTA BEAUTY  
Address: 600 EL PASEO DE SARATOGA  
City,State,Zip: SAN JOSE, CA 95130  
Site ID: 375027  
CERS ID: 10643659  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 375027  
Site Name: ULTA BEAUTY  
Violation Date: 08-15-2017  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

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

Violation Notes: Returned to compliance on 09/12/2017. Hazardous Waste Accumulation Area: 1) Five plastic basket containers full of hazardous wastes are open and are unable to be tightly closed. NOTE: Items in the hazardous waste basket containers are marked with a ?DAMAGE TAG? identifying each item as not saleable and the reason why they are not saleable. 2) The ?Not Empty (store/salon use) ? Pending Review? container, ?In-Store ? Pending Review? container, ? and one of the ?Guest Returns ? Pending Review? container are overfilled with hazardous wastes and can no longer be tightly closed. NOTE: Items in the hazardous waste containers are marked with a ?DAMAGE TAG? identifying each item as not saleable and the reason why they are not saleable. NOTE: Management stated that hazardous wastes are to be processed daily, but the waste scanner system has been primarily nonoperational for the past month, because the internet has not been working.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTA BEAUTY (Continued)**

**S121769835**

Violation Source: CERS

Site ID: 375027  
Site Name: ULTA BEAUTY  
Violation Date: 08-15-2017  
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.

Violation Notes: Returned to compliance on 09/12/2017. No HMBP could be located on-site by the managers and when shown what the HMBP looks like the managers were unfamiliar with the document. Note that the HMBP is submitted by an out-of-state corporate contact and not from anyone directly associated with this facility, so the HMBP on CERS cannot be accessed by store employees.

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

Site ID: 375027  
Site Name: ULTA BEAUTY  
Violation Date: 08-15-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 09/12/2017. Hazardous Waste Accumulation Area: The following containers full of hazardous waste are un-labeled or improperly labeled: five plastic basket containers; one plastic bin labeled "Not Empty (store/salon use) ? Pending Review"; one plastic bin labeled "In-Store ? Pending Review?"; two plastic bins labeled as "Guest Returns ? Pending Review?"; one plastic bin labeled as "Shipment ? Pending Review? The items in the containers were confirmed to be wastes by management and identified as wastes by having a "DAMAGE TAG" affixed to each item that identifies the item as not saleable and the reason it is unsaleable (e.g. used, returned, dissatisfied, doesn't work). NOTE: Management stated that hazardous wastes are to be processed daily, but the waste scanner system has been primarily nonoperational for the past month, because the internet has not been working.

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

Site ID: 375027  
Site Name: ULTA BEAUTY  
Violation Date: 08-15-2017  
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)

Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.

Violation Notes: Returned to compliance on 09/12/2017. One plastic container identified

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ULTA BEAUTY (Continued)

S121769835

as ?Return to DC (Verified)? was observed in the backroom. The manager stated that the items in the container are to be sent back to the distribution center. In addition to non-hazardous and potentially usable items (e.g. cotton squares; functional curling iron still in original packaging), the container also contained the following items marked with a ?DAMAGE TAG? identifying the items as not saleable and the reason why they are not saleable: - 10 ounce contaminated container of ?Ultra Luxurious Cleansing Body Wash Eucalyptus + Sage?; Reason: ?Used ? Broken? - 250mL aerosol ?RUSK mousse? (3/4 full) and marked as ?extremely flammable?; Reason: ?Used/Doesn't Work? - 1L container of ?JOIC Body Luxe Shampoo? (almost completely full); Reason: ?Used? - 0.91 fluid ounce container of ?Revlon Photoready? (full); Reason: ?Used? - 5.3 ounce aerosol ?Silkening Mist? (3/4 full); Reason: ?Return? - 1 ounce container of ?Ultra Pomegranate Lime [Truncated]

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

Site ID: 375027  
Site Name: ULTA BEAUTY  
Violation Date: 08-15-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 09/12/2017. The manager stated that employees are provided with general hazardous materials/waste training via the online training program, but do not cover evacuation and emergency response drills and employee training records are not available for review during inspection.

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

Site ID: 375027  
Site Name: ULTA BEAUTY  
Violation Date: 08-15-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 09/12/2017. The HMBP site map does not include the location of all fire extinguishers and nearby storm drains.

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

Site ID: 375027  
Site Name: ULTA BEAUTY  
Violation Date: 08-15-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ULTA BEAUTY (Continued)

S121769835

Violation Notes: General  
Returned to compliance on 09/12/2017. Facility failed to provide adequate documentation that an item is not a waste or is exempt/conditionally exempt from regulation. ---- The facility returns all non-saleable items (e.g. damaged, used, returned) from certain brands to the distribution center through the "back to DC" reverse distribution program and does not manage the items as hazardous waste on-site in the manner that all other brands are managed. The manager stated that the waste scanner system instructs the managers what non-saleable, used, damaged items are to be returned via reverse distribution rather than being managed as hazardous waste, but the scanner system was inoperable at the time of inspection, so a full list of the items that are always returned via the Return to DC program could not be generated. However, the manager could identify the following brands that are always shipped back to the distribution center from memory: any item made by Lancome and certain Gardnier products. Observed [Truncated]

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-15-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOTES TO FACILITY: 1) One waste hair straightener with the cord cut off was observed in the waste containers. Ulta employees at other locations have stated that the company?s standard procedure is to cut off the cords of universal waste-electronic devices in the field. \*Removing or cutting off cords of universal waste-electronic devices constitutes treatment of universal waste and cannot be conducted without authorization from DTSC. Ensure that no cords are being cut off of electronic devices [Ch. 23, Div. 4.5, Title 22, CCR]. 2) The most recent shipment of universal waste (UW)-fluorescent lamps and universal waste-electronic devices are transported on a bill of lading, but prior universal waste shipments were transported on a Uniform Hazardous Waste Manifest and identified by an incorrect waste description and incomplete waste codes. Ensure all universal wastes transported on a Uniform Hazardous Waste Manifest are identified properly [22CCR 66262.23(a), 22CCR [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-15-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: UNRESOLVED ISSUE THAT REQUIRES FOLLOW-UP WITHIN 30 DAYS: 1) Provide documentation that the property owner has been provided with written notification that the facility is subject to HMBP requirements [HSC 25505.1]. NOTE TO FACILITY: 1) The Emergency Response Plan incorrectly lists the Regional Water Quality Control Board (RWQCB)?s phone number. Amend the Plan to list the RWQCB?s phone number as (510) 622-2300. On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed in

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTA BEAUTY (Continued)**

**S121769835**

HMBP-reportable thresholds: 1) two 55 gallon drums + five 5 gallon bins + four 8 gallon bins of State-Regulated toxic hazardous wastes (liquid): 167 gallons total It is of note that small quantities of other flammable hazardous wastes (liquid and compressed gases) were observed, but below HMBP-reportable thresholds. NOTES: - CERS ID: 10643659 - Most recent HMBP submittal: 4/21/2017

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

Coordinates:

Site ID: 375027  
Facility Name: ULTA BEAUTY  
Env Int Type Code: HWG  
Program ID: 10643659  
Coord Name: Not reported  
Ref Point Type Desc: Entrance point of a facility or station  
Latitude: 37.288684  
Longitude: -121.991000

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 600 El Paseo De Saratoga  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95130  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Danielle Delise  
Entity Title: Compliance Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Document Preparer  
Entity Name: Danielle Delise  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTA BEAUTY (Continued)**

**S121769835**

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Jeremy Hojnicky  
Entity Title: Not reported  
Affiliation Address: 1000 Remington Boulevard, Suite 120  
Affiliation City: Bolingbrook  
Affiliation State: IL  
Affiliation Country: Not reported  
Affiliation Zip: 60440  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: TRC Retail  
Entity Title: Not reported  
Affiliation Address: 433 Market Place  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 230-2386

Affiliation Type Desc: Legal Owner  
Entity Name: ULTA Beauty  
Entity Title: Not reported  
Affiliation Address: 1000 Remington Boulevard, Suite 120  
Affiliation City: Bolingbrook  
Affiliation State: IL  
Affiliation Country: United States  
Affiliation Zip: 60440  
Affiliation Phone: (630) 410-4800

Affiliation Type Desc: Operator  
Entity Name: ULTA Beauty  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (630) 410-4800

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

T92  
ESE  
1/8-1/4  
0.193 mi.  
1020 ft.

**ULTA BEAUTY 492**  
**600 EL PASEO DE SARATOGA**  
**SAN JOSE, CA 95130**

RCRA NonGen / NLR  
1024840268  
CAL000388876

**Site 3 of 3 in cluster T**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**251 ft.**

Date form received by agency: 08/23/2013  
Facility name: ULTA BEAUTY 492  
Facility address: 600 EL PASEO DE SARATOGA  
SAN JOSE, CA 95130  
EPA ID: CAL000388876  
Mailing address: 1000 REMINGTON BLVD, SUITE 120  
ATTN: JEREMY HOJNICKI - OPERATIONS  
BOLINGBROOK, IL 60440  
Contact: JEREMY HOJNICKI  
Contact address: 1000 REMINGTON BLVD STE 120  
BOLINGBROOK, IL 60440  
Contact country: Not reported  
Contact telephone: 630-296-1552  
Contact email: JHOJNICKI@ULTA.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: ULTA SALON COSMETICS & FRAGRANCE IN  
Owner/operator address: 1000 REMINGTON BLVD SUITE 120  
BOLINGBROOK, IL 60440  
Owner/operator country: Not reported  
Owner/operator telephone: 630-410-4800  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: JEREMY HOJNICKI  
Owner/operator address: 1000 REMINGTON BLVD STE 120  
BOLINGBROOK, IL 60440  
Owner/operator country: Not reported  
Owner/operator telephone: 630-296-1552  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ULTA BEAUTY 492 (Continued)**

**1024840268**

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

Violation Status: No violations found

**U93  
 ENE  
 1/8-1/4  
 0.198 mi.  
 1043 ft.**

**WESTGATE CORNER LOT  
 1690 SARATOGA AVE  
 SAN JOSE, CA 94129**

**Site 1 of 10 in cluster U**

**LUST S110060937  
 HAZNET N/A  
 HIST CORTESE  
 NPDES  
 CIWQS**

**Relative:  
 Lower**

LUST:

**Actual:  
 245 ft.**

Name: UNOCAL #4553  
 Address: 1690 SARATOGA AVE  
 City,State,Zip: SAN JOSE, CA 95117  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501500](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501500)  
 Global Id: T0608501500  
 Latitude: 37.2916620077624  
 Longitude: -121.991453018524  
 Status: Completed - Case Closed  
 Status Date: 07/16/1996  
 Case Worker: UST  
 RB Case Number: Not reported  
 Local Agency: SANTA CLARA COUNTY LOP  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number: Not reported  
 Potential Media Affect: Aquifer used for drinking water supply  
 Potential Contaminants of Concern: Gasoline  
 Site History: Not reported

LUST:

Global Id: T0608501500  
 Contact Type: Regional Board Caseworker  
 Contact Name: Regional Water Board  
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Address: 1515 CLAY ST SUITE 1400  
 City: OAKLAND  
 Email: Not reported  
 Phone Number: Not reported

Global Id: T0608501500  
 Contact Type: Local Agency Caseworker  
 Contact Name: UST CASE WORKER  
 Organization Name: SANTA CLARA COUNTY LOP  
 Address: 1555 Berger Drive, Suite 300  
 City: SAN JOSE  
 Email: Not reported  
 Phone Number: 4089183400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTGATE CORNER LOT (Continued)

S110060937

LUST:

Global Id: T0608501500  
Action Type: ENFORCEMENT  
Date: 02/25/1993  
Action: Notice of Responsibility - #39535

Global Id: T0608501500  
Action Type: Other  
Date: 04/30/1991  
Action: Leak Reported

Global Id: T0608501500  
Action Type: RESPONSE  
Date: 07/16/1996  
Action: Other Report / Document

Global Id: T0608501500  
Action Type: ENFORCEMENT  
Date: 04/10/2014  
Action: Staff Letter

Global Id: T0608501500  
Action Type: ENFORCEMENT  
Date: 07/16/1996  
Action: Closure/No Further Action Letter

Global Id: T0608501500  
Action Type: REMEDIATION  
Date: 04/01/1987  
Action: Excavation

Global Id: T0608501500  
Action Type: REMEDIATION  
Date: 04/01/1987  
Action: Soil Vapor Extraction (SVE)

LUST:

Global Id: T0608501500  
Status: Completed - Case Closed  
Status Date: 07/16/1996

Global Id: T0608501500  
Status: Open - Case Begin Date  
Status Date: 01/21/1987

Global Id: T0608501500  
Status: Open - Site Assessment  
Status Date: 01/21/1987

Global Id: T0608501500  
Status: Open - Verification Monitoring  
Status Date: 03/01/1995

LUST SANTA CLARA:

Name: UNOCAL #4553

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CORNER LOT (Continued)**

**S110060937**

Address: 1690 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W29K01F  
Date Closed: 07/16/1996  
EDR Link ID: 07S1W29K01F

**HAZNET:**

Name: FALCO INC DBA WESTGATE 76  
Address: 1690 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 2013  
GEPaid: CAL000221574  
Contact: ALI MAHMOODI-PRESIDENT  
Telephone: 4155167995  
Mailing Name: Not reported  
Mailing Address: 2591 SEABOARD AVE  
Mailing City,St,Zip: SAN JOSE, CA 95131  
Gen County: Santa Clara  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 0.0875  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Santa Clara

Name: FALCO INC DBA WESTGATE 76  
Address: 1690 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 2013  
GEPaid: CAL000221574  
Contact: ALI MAHMOODI-PRESIDENT  
Telephone: 4155167995  
Mailing Name: Not reported  
Mailing Address: 2591 SEABOARD AVE  
Mailing City,St,Zip: SAN JOSE, CA 95131  
Gen County: Santa Clara  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 0.0025  
CA Waste Code: 181-Other inorganic solid waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Santa Clara

Name: FALCO INC DBA WESTGATE 76  
Address: 1690 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 2013  
GEPaid: CAL000221574  
Contact: ALI MAHMOODI-PRESIDENT  
Telephone: 4155167995  
Mailing Name: Not reported  
Mailing Address: 2591 SEABOARD AVE  
Mailing City,St,Zip: SAN JOSE, CA 95131  
Gen County: Santa Clara

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CORNER LOT (Continued)**

**S110060937**

TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 0.2  
CA Waste Code: 221-Waste oil and mixed oil  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Santa Clara

Name: FALCO INC DBA WESTGATE 76  
Address: 1690 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 2013  
GEPaid: CAL000221574  
Contact: ALI MAHMOODI-PRESIDENT  
Telephone: 4155167995  
Mailing Name: Not reported  
Mailing Address: 2591 SEABOARD AVE  
Mailing City,St,Zip: SAN JOSE, CA 95131  
Gen County: Santa Clara  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 4.17  
CA Waste Code: 241-Tank bottom waste  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Santa Clara

Name: FALCO INC DBA WESTGATE 76  
Address: 1690 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 2013  
GEPaid: CAL000221574  
Contact: ALI MAHMOODI-PRESIDENT  
Telephone: 4155167995  
Mailing Name: Not reported  
Mailing Address: 2591 SEABOARD AVE  
Mailing City,St,Zip: SAN JOSE, CA 95131  
Gen County: Santa Clara  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 0.4  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Santa Clara

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

HIST CORTESE:  
edr\_fname: UNOCAL  
edr\_fadd1: 1690 SARATOGA  
City,State,Zip: SAN JOSE, CA 95129  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1538



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTGATE CORNER LOT (Continued)

S110060937

NPDES:

Name: WESTGATE CORNER LOT  
Address: 1690 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA 94129  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 43C369531  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 05/03/2016  
Operator Name: FR Westgate Mall LLC  
Operator Address: 356 Santana Row Suite 1005  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95128

NPDES as of 03/2018:

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 2  
Regulatory Measure ID: 445664  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 2 43C369531  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 03/30/2016  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 04/16/2014  
Processed Date: 04/23/2014  
Status: Terminated  
Status Date: 05/03/2016  
Place Size: 1.1  
Place Size Unit: Acres

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTGATE CORNER LOT (Continued)

S110060937

Contact: Michael Strahs  
Contact Title: Not reported  
Contact Phone: 408-551-2248  
Contact Phone Ext: Not reported  
Contact Email: mstrahs@federalrealty.com  
Operator Name: FR Westgate Mall LLC  
Operator Address: 356 Santana Row Suite 1005  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95128  
Operator Contact: Michael Strahs  
Operator Contact Title: Not reported  
Operator Contact Phone: 408-551-2248  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: mstrahs@federalrealty.com  
Operator Type: Private Business  
Developer: FR Westgate Mall LLC  
Developer Address: 356 Santana Row Suite 1005  
Developer City: San Jose  
Developer State: California  
Developer Zip: 95128  
Developer Contact: Michael Strahs  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: Y  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: San Tomas Creek  
Certifier: Michael Strahs  
Certifier Title: Director of Development  
Certification Date: 16-APR-14  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: CAS000002  
Status: Terminated  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 445664  
Order Number: 2009-0009-DWQ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CORNER LOT (Continued)**

**S110060937**

Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43C369531
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/23/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	03/30/2016
Discharge Name:	FR Westgate Mall LLC
Discharge Address:	356 Santana Row Suite 1005
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95128
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CORNER LOT (Continued)**

**S110060937**

Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Name: WESTGATE CORNER LOT  
Address: 1690 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA 94129  
Agency: FR Westgate Mall LLC  
Agency Address: 356 Santana Row Suite 1005, San Jose, CA 95128  
Place/Project Type: Construction - Commercial  
SIC/NAICS: Not reported  
Region: 2  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 2 43C369531  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 04/23/2014  
Termination Date: 03/30/2016  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.291632  
Longitude: -121.991425

**U94**  
**ENE**  
**1/8-1/4**  
**0.198 mi.**  
**1043 ft.**

**UNION OIL SS# 4553**  
**1690 SARATOGA AVE**  
**SAN JOSE, CA 95130**  
**Site 2 of 10 in cluster U**

**HIST UST** **U001603020**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**245 ft.**

**HIST UST:**  
Name: UNION OIL SS# 4553  
Address: 1690 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA 95130  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000060812  
Facility Type: Gas Station

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNION OIL SS# 4553 (Continued)**

**U001603020**

Other Type: Not reported  
Contact Name: KAABIPOUR WESTGATE UNION  
Telephone: 4083791929  
Owner Name: UNION OIL CO.  
Owner Address: 1 CALIFORNIA ST., SUITE 2700  
Owner City,St,Zip: SAN FRANCISCO, CA 94111  
Total Tanks: 0001

Tank Num: 001  
Container Num: 4553-10-1  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 6  
Leak Detection: Visual

**U95**  
**ENE**  
**1/8-1/4**  
**0.198 mi.**  
**1043 ft.**

**WESTGATE UNION 76**  
**1690 SARATOGA AV**  
**SAN JOSE, CA 95129**  
**Site 3 of 10 in cluster U**

**CUPA Listings S121469452**  
**HAZMAT N/A**

**Relative:**  
**Lower**  
**Actual:**  
**245 ft.**

CUPA SANTA CLARA:  
Name: WESTGATE UNION 76  
Address: 1690 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.291778  
Longitude: -121.991833  
Record ID: PR0312925  
Facility ID: FA0206848

**SAN JOSE HAZMAT:**

Name: OUT OF BUSINESS (76 PRODUCTS #254553)  
Address: 1690 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SAN JOSE  
File Num: 400719  
Class: Gasoline Station

**U96**  
**ENE**  
**1/8-1/4**  
**0.198 mi.**  
**1043 ft.**

**IA 070914 WESTGATE 76**  
**1690 SARATOGA AV**  
**SAN JOSE, CA 95129**  
**Site 4 of 10 in cluster U**

**CUPA Listings S121473930**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**245 ft.**

CUPA SANTA CLARA:  
Name: IA 070914 WESTGATE 76  
Address: 1690 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 4-6 CHEMICALS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IA 070914 WESTGATE 76 (Continued)**

**S121473930**

Latitude: 37.291778  
Longitude: -121.991833  
Record ID: PR0397624  
Facility ID: FA0261331  
  
Name: IA 070914 WESTGATE 76  
Address: 1690 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.291778  
Longitude: -121.991833  
Record ID: PR0383224  
Facility ID: FA0261331

**U97**  
**ENE**  
**1/8-1/4**  
**0.198 mi.**  
**1043 ft.**

**PHILLIPS 66 SITE #254553**  
**1690 SARATOGA AV**  
**SAN JOSE, CA 95129**  
**Site 5 of 10 in cluster U**

**CUPA Listings S121474625**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**245 ft.**

CUPA SANTA CLARA:  
Name: PHILLIPS 66 SITE #254553  
Address: 1690 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.291853  
Longitude: -121.991405  
Record ID: PR0408914  
Facility ID: FA0271016  
  
Name: PHILLIPS 66 SITE #254553  
Address: 1690 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Latitude: 37.291853  
Longitude: -121.991405  
Record ID: PR0398101  
Facility ID: FA0271016

**U98**  
**ENE**  
**1/8-1/4**  
**0.198 mi.**  
**1043 ft.**

**UNION OIL SS 4553**  
**1690 SARATOGA AVENUE**  
**SAN JOSE, CA 95130**  
**Site 6 of 10 in cluster U**

**SWEEPS UST S106934400**  
**HIST UST N/A**

**Relative:**  
**Lower**  
**Actual:**  
**245 ft.**

SWEEPS UST:  
Name: WESTGATE UNION SERVICE  
Address: 1690 SARATOGA AVE  
City: SAN JOSE  
Status: Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNION OIL SS 4553 (Continued)**

**S106934400**

Comp Number: 400719  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400719-000004  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 3

Name: WESTGATE UNION SERVICE  
Address: 1690 SARATOGA AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 400719  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400719-000005  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: WESTGATE UNION SERVICE  
Address: 1690 SARATOGA AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 400719  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400719-000006  
Tank Status: A  
Capacity: 520  
Active Date: Not reported  
Tank Use: OIL  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Name: WESTGATE UNION SERVICE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNION OIL SS 4553 (Continued)**

**S106934400**

Address: 1690 SARATOGA AVE  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400719  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400719-000001  
Tank Status: Not reported  
Capacity: 5000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 3

Name: WESTGATE UNION SERVICE  
Address: 1690 SARATOGA AVE  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400719  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400719-000002  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: WESTGATE UNION SERVICE  
Address: 1690 SARATOGA AVE  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400719  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400719-000003  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UNION OIL SS 4553 (Continued)**

**S106934400**

Number Of Tanks: Not reported

**HIST UST:**

Name: UNION OIL SS 4553  
 Address: 1690 SARATOGA AVENUE  
 City,State,Zip: SAN JOSE, CA 95130  
 File Number: 00020A4A  
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020A4A.pdf>  
 Region: Not reported  
 Facility ID: Not reported  
 Facility Type: Not reported  
 Other Type: Not reported  
 Contact Name: Not reported  
 Telephone: Not reported  
 Owner Name: Not reported  
 Owner Address: Not reported  
 Owner City,St,Zip: Not reported  
 Total Tanks: Not reported

Tank Num: Not reported  
 Container Num: Not reported  
 Year Installed: Not reported  
 Tank Capacity: Not reported  
 Tank Used for: Not reported  
 Type of Fuel: Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection: Not reported

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

**U99**  
**ENE**  
**1/8-1/4**  
**0.198 mi.**  
**1043 ft.**

**UNION OIL SS 4553**  
**1690 SARATOGA AVE**  
**SAN JOSE, CA 95130**  
**Site 7 of 10 in cluster U**

**HIST UST**    **U001603019**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**245 ft.**

**HIST UST:**  
 Name: UNION OIL SS 4553  
 Address: 1690 SARATOGA AVE  
 City,State,Zip: SAN JOSE, CA 95130  
 File Number: 00020A1D  
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020A1D.pdf>  
 Region: STATE  
 Facility ID: 00000030778  
 Facility Type: Gas Station  
 Other Type: Not reported  
 Contact Name: WESTGATE UNION OIL SERVICE, IN  
 Telephone: 4083791929  
 Owner Name: UNION OIL CO.  
 Owner Address: 1 CALIFORNIA ST. SUITE 2700  
 Owner City,St,Zip: SAN FRANCISCO, CA 94111  
 Total Tanks: 0003  
  
 Tank Num: 001  
 Container Num: 4553-1-1  
 Year Installed: 1974  
 Tank Capacity: 00010000

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UNION OIL SS 4553 (Continued)**

**U001603019**

Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: Not reported  
 Leak Detection: Stock Inventor

Tank Num: 002  
 Container Num: 4553-2-1  
 Year Installed: 1956  
 Tank Capacity: 00005000  
 Tank Used for: PRODUCT  
 Type of Fuel: PREMIUM  
 Container Construction Thickness: Not reported  
 Leak Detection: Stock Inventor

Tank Num: 003  
 Container Num: 4553-4-1  
 Year Installed: Not reported  
 Tank Capacity: 00000550  
 Tank Used for: WASTE  
 Type of Fuel: WASTE OIL  
 Container Construction Thickness: Not reported  
 Leak Detection: Stock Inventor

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**U100**  
**ENE**  
**1/8-1/4**  
**0.198 mi.**  
**1043 ft.**

**UNOCAL #4553**  
**1690 SARATOGA AVE**  
**SAN JOSE, CA 95117**

**Site 8 of 10 in cluster U**

**LUST** **S105194595**  
**HIST LUST** **N/A**  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**245 ft.**

LUST REG 2:  
 Region: 2  
 Facility Id: Not reported  
 Facility Status: Case Closed  
 Case Number: 07S1W29K01f  
 How Discovered: Not reported  
 Leak Cause: Not reported  
 Leak Source: Not reported  
 Date Leak Confirmed: Not reported  
 Oversight Program: LUST  
 Prelim. Site Assesment Wokplan Submitted: Not reported  
 Preliminary Site Assesment Began: 1/21/1987  
 Pollution Characterization Began: 1/21/1987  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: 3/1/1995

HIST LUST SANTA CLARA:  
 Name: Unocal #4553  
 Address: 1690 Saratoga Ave  
 City: San Jose  
 Region: SANTA CLARA  
 Region Code: 2  
 SCVWD ID: 07S1W29K01  
 Oversight Agency: SCVWD  
 Date Listed: 1992-01-01 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #4553 (Continued)**

**S105194595**

Closed Date: 1996-07-16 00:00:00

**CERS:**

Name: UNOCAL #4553  
Address: 1690 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA 95117  
Site ID: 258934  
CERS ID: T0608501500  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

**U101 PHILLIPS 66 SITE #254553**  
**ENE 1690 SARATOGA AV**  
**1/8-1/4 SAN JOSE, CA 95129**  
**0.198 mi.**  
**1043 ft. Site 9 of 10 in cluster U**

**UST U004266152**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**245 ft.**

**UST:**  
Name: PHILLIPS 66 SITE #254553  
Address: 1690 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Facility ID: Not reported  
Permitting Agency: Santa Clara County Environmental Health  
Latitude: 37.29149  
Longitude: -121.99126

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

U102  
ENE  
1/8-1/4  
0.198 mi.  
1043 ft.

CONOCOPHILLIPS COMPANY #254553  
1690 SARATOGA AV  
SAN JOSE, CA 95129

Site 10 of 10 in cluster U

CUPA Listings S121473612  
N/A

Relative:  
Lower

CUPA SANTA CLARA:

Actual:  
245 ft.

Name: CONOCOPHILLIPS COMPANY #254553  
Address: 1690 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.291853  
Longitude: -121.991405  
Record ID: PR0380383  
Facility ID: FA0259606

Name: CONOCOPHILLIPS COMPANY #254553  
Address: 1690 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2501  
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN  
Latitude: 37.291853  
Longitude: -121.991405  
Record ID: PR0397539  
Facility ID: FA0259606

V103  
NNE  
1/8-1/4  
0.208 mi.  
1100 ft.

SPROUTS FARMERS MARKET #269  
5205 PROSPECT RD  
SAN JOSE, CA 95129

Site 1 of 2 in cluster V

RCRA NonGen / NLR 1024857531  
CAL000422995

Relative:  
Lower

RCRA NonGen / NLR:

Actual:  
245 ft.

Date form received by agency: 12/12/2016  
Facility name: SPROUTS FARMERS MARKET #269  
Facility address: 5205 PROSPECT RD  
SAN JOSE, CA 95129  
EPA ID: CAL000422995  
Mailing address: 5455 E. HIGH STREET  
STE 111  
PHOENIX, AZ 85054-5453  
Contact: LUIS TORRES  
Contact address: 5455 E. HIGH STREET SUITE 111  
PHOENIX, AZ 85054  
Contact country: Not reported  
Contact telephone: 480-814-8016  
Contact email: ABEEBE@ENVIROSURE.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: LUIS TORRES  
Owner/operator address: 5455 E. HIGH STREET SUITE 111  
PHOENIX, AZ 85054  
Owner/operator country: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SPROUTS FARMERS MARKET #269 (Continued)**

**1024857531**

Owner/operator telephone: 480-814-8016  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Operator  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Owner/operator name: SF MARKETS LLC  
 Owner/operator address: 5455 E. HIGH STREET SUITE 111  
 PHOENIX, AZ 85054

Owner/operator country: Not reported  
 Owner/operator telephone: 480-814-8016  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

**Handler Activities Summary:**

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

Violation Status: No violations found

**V104**  
**NNE**  
**1/8-1/4**  
**0.208 mi.**  
**1100 ft.**

**COST PLUS WORLD MARKET #8073**  
**5205 PROSPECT RD STE 160**  
**SAN JOSE, CA 95129**  
**Site 2 of 2 in cluster V**

**CERS HAZ WASTE** **S120050005**  
**CUPA Listings** **N/A**  
**HAZNET**  
**HAZMAT**  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**245 ft.**

CERS HAZ WASTE:  
 Site ID: 416629  
 CERS ID: 10405204  
 CERS Description: Hazardous Waste Generator

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 05-05-2017  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Inspection began on 5/4/17 with a facility walk-through and concluded today. Facility is a grocery store that periodically generates

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COST PLUS WORLD MARKET #8073 (Continued)**

**S120050005**

hazardous waste in the form of returned, damaged, expired, or other non-saleable merchandise. Waste merchandise is stored in small plastic tote bins on a shelf located in the rear warehouse. Tote bins are designated according to their respective hazard category. At time of inspection the following waste was observed: -"Aerosols, Flammables, Combustibles": 1 x plastic tote bin According to the store manager, Mr. Victor Guterrez, this hazardous waste management program has been in-place approximately 2 months. RTV is no longer utilized for waste merchandise that meets hazardous waste criteria. A donation program does exist however pursuant to Sprouts internal policy no returned items or damaged containers may be donated. The following violation was corrected at time of inspection: -G020, the accumulation start date and waste [Truncated]

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

**Coordinates:**

Site ID: 416629  
Facility Name: Sprouts Farmers Market #269  
Env Int Type Code: HMBP  
Program ID: 10405204  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.292750  
Longitude: -121.992450

**Affiliation:**

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

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5455 East High Street, Suite 111  
Affiliation City: Phoenix  
Affiliation State: AZ  
Affiliation Country: Not reported  
Affiliation Zip: 85054

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COST PLUS WORLD MARKET #8073 (Continued)**

**S120050005**

Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Anterre Beebe for Thanh T. Do  
Entity Title: Environmental Consultant for Store Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Luis A. Torres  
Entity Title: Not reported  
Affiliation Address: 5455 East High Street, Suite 111  
Affiliation City: Phoenix  
Affiliation State: AZ  
Affiliation Country: Not reported  
Affiliation Zip: 85054  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: SF Markets, LLC.  
Entity Title: Not reported  
Affiliation Address: 5455 East High Street, Suite 111  
Affiliation City: Phoenix  
Affiliation State: AZ  
Affiliation Country: United States  
Affiliation Zip: 85054  
Affiliation Phone: (480) 814-8016

Affiliation Type Desc: Parent Corporation  
Entity Name: Sprouts Farmers Market  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: SF Markets, LLC.  
Entity Title: Not reported  
Affiliation Address: 5455 East High Street, Suite 111  
Affiliation City: Phoenix  
Affiliation State: AZ  
Affiliation Country: United States  
Affiliation Zip: 85054  
Affiliation Phone: (480) 814-8016

Affiliation Type Desc: Operator  
Entity Name: Sprouts Farmers Market #269  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COST PLUS WORLD MARKET #8073 (Continued)**

**S120050005**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 725-3970

**CUPA SANTA CLARA:**

Name: SPROUTS FARMERS MARKET #269  
Address: 5205 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.2926712  
Longitude: -121.9929003  
Record ID: PR0426225  
Facility ID: FA0284177

**HAZNET:**

Name: COST PLUS WORLD MARKET #8073  
Address: 5205 PROSPECT RD STE 160  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2017  
GEPaid: CAL000424762  
Contact: ASHLEY CAMPBELL  
Telephone: 7139855472  
Mailing Name: Not reported  
Mailing Address: 5151 SAN FELIPE ST STE 1000  
Mailing City,St,Zip: HOUSTON, TX 77056  
Gen County: Santa Clara  
TSD EPA ID: CAD980884183  
TSD County: Sacramento  
Tons: 0.007  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Santa Clara

Name: COST PLUS WORLD MARKET #8073  
Address: 5205 PROSPECT RD STE 160  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2017  
GEPaid: CAL000424762  
Contact: ASHLEY CAMPBELL  
Telephone: 7139855472  
Mailing Name: Not reported  
Mailing Address: 5151 SAN FELIPE ST STE 1000  
Mailing City,St,Zip: HOUSTON, TX 77056  
Gen County: Santa Clara  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.1145  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Santa Clara



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COST PLUS WORLD MARKET #8073 (Continued)**

**S120050005**

Name: COST PLUS WORLD MARKET #8073  
Address: 5205 PROSPECT RD STE 160  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2017  
GEPaid: CAL000424762  
Contact: ASHLEY CAMPBELL  
Telephone: 7139855472  
Mailing Name: Not reported  
Mailing Address: 5151 SAN FELIPE ST STE 1000  
Mailing City,St,Zip: HOUSTON, TX 77056  
Gen County: Santa Clara  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.004  
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5  
Method: H121-Neutralization Only  
Facility County: Santa Clara

Name: COST PLUS WORLD MARKET #8073  
Address: 5205 PROSPECT RD STE 160  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2017  
GEPaid: CAL000424762  
Contact: ASHLEY CAMPBELL  
Telephone: 7139855472  
Mailing Name: Not reported  
Mailing Address: 5151 SAN FELIPE ST STE 1000  
Mailing City,St,Zip: HOUSTON, TX 77056  
Gen County: Santa Clara  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Tons: 0.0235  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Santa Clara

Name: COST PLUS WORLD MARKET #8073  
Address: 5205 PROSPECT RD STE 160  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2017  
GEPaid: CAL000424762  
Contact: ASHLEY CAMPBELL  
Telephone: 7139855472  
Mailing Name: Not reported  
Mailing Address: 5151 SAN FELIPE ST STE 1000  
Mailing City,St,Zip: HOUSTON, TX 77056  
Gen County: Santa Clara  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Tons: 0.0045  
CA Waste Code: 214-Unspecified solvent mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Santa Clara

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COST PLUS WORLD MARKET #8073 (Continued)**

**S120050005**

[Click this hyperlink](#) while viewing on your computer to access 9 additional CA\_HAZNET: record(s) in the EDR Site Report.

**SAN JOSE HAZMAT:**

Name: SPROUTS FARMERS MARKET #269  
Address: 5205 PROSPECT RD 153  
City,State,Zip: SAN JOSE, CA 95129  
Region: SAN JOSE  
File Num: 604800  
Class: Auto Wrecking/Misc Simple Facility

**CERS:**

Name: SPROUTS FARMERS MARKET #269  
Address: 5205 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 416629  
CERS ID: 10405204  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-05-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspection began on 5/4/17 with a facility walk-through and concluded today. Facility is a grocery store that periodically generates hazardous waste in the form of returned, damaged, expired, or other non-saleable merchandise. Waste merchandise is stored in small plastic tote bins on a shelf located in the rear warehouse. Tote bins are designated according to their respective hazard category. At time of inspection the following waste was observed: -"Aerosols, Flammables, Combustibles": 1 x plastic tote bin According to the store manager, Mr. Victor Guiterrez, this hazardous waste management program has been in-place approximately 2 months. RTV is no longer utilized for waste merchandise that meets hazardous waste criteria. A donation program does exist however pursuant to Sprouts internal policy no returned items or damaged containers may be donated. The following violation was corrected at time of inspection: -G020, the accumulation start date and waste [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

**Coordinates:**

Site ID: 416629  
Facility Name: Sprouts Farmers Market #269  
Env Int Type Code: HMBP  
Program ID: 10405204  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.292750  
Longitude: -121.992450

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: Anterre Beebe

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COST PLUS WORLD MARKET #8073 (Continued)**

**S120050005**

Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5455 East High Street, Suite 111  
Affiliation City: Phoenix  
Affiliation State: AZ  
Affiliation Country: Not reported  
Affiliation Zip: 85054  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Anterre Beebe for Thanh T. Do  
Entity Title: Environmental Consultant for Store Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Luis A. Torres  
Entity Title: Not reported  
Affiliation Address: 5455 East High Street, Suite 111  
Affiliation City: Phoenix  
Affiliation State: AZ  
Affiliation Country: Not reported  
Affiliation Zip: 85054  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: SF Markets, LLC.  
Entity Title: Not reported  
Affiliation Address: 5455 East High Street, Suite 111  
Affiliation City: Phoenix  
Affiliation State: AZ  
Affiliation Country: United States  
Affiliation Zip: 85054  
Affiliation Phone: (480) 814-8016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COST PLUS WORLD MARKET #8073 (Continued)**

**S120050005**

Affiliation Type Desc: Parent Corporation  
Entity Name: Sprouts Farmers Market  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: SF Markets, LLC.  
Entity Title: Not reported  
Affiliation Address: 5455 East High Street, Suite 111  
Affiliation City: Phoenix  
Affiliation State: AZ  
Affiliation Country: United States  
Affiliation Zip: 85054  
Affiliation Phone: (480) 814-8016

Affiliation Type Desc: Operator  
Entity Name: Sprouts Farmers Market #269  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 725-3970

105  
NE  
1/8-1/4  
0.222 mi.  
1171 ft.

**METRO PCS**  
**1660 SARATOGA AV MPCS**  
**SAN JOSE, CA 95129**

**HAZMAT S106779509**  
**N/A**

Relative:  
Lower  
Actual:  
244 ft.

SAN JOSE HAZMAT:  
Name: METRO PCS  
Address: 1660 SARATOGA AV MPCS  
City,State,Zip: SAN JOSE, CA 95129  
Region: SAN JOSE  
File Num: 410064  
Class: Misc. Complex firms and labs

W106  
North  
1/8-1/4  
0.226 mi.  
1194 ft.

**SALLY BEAUTY SUPPLIES**  
**5279 PROSPECT RD**  
**SAN JOSE, CA 95129**

**RCRA NonGen / NLR 1024852347**  
**CAL000411406**

Relative:  
Lower  
Actual:  
246 ft.

Site 1 of 10 in cluster W  
RCRA NonGen / NLR:  
Date form received by agency: 10/21/2015  
Facility name: SALLY BEAUTY SUPPLIES  
Facility address: 5279 PROSPECT RD  
SAN JOSE, CA 95129

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALLY BEAUTY SUPPLIES (Continued)**

**1024852347**

EPA ID: CAL000411406  
Contact: RANDY GOSS  
Contact address: 3001 COLORADO BLVD  
DENTON, TX 76210  
Contact country: Not reported  
Contact telephone: 940-898-7500  
Contact email: RGOSS@SALLYBEAUTY.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: RANDY GOSS  
Owner/operator address: 3001 COLORADO BLVD  
DENTON, TX 76210  
Owner/operator country: Not reported  
Owner/operator telephone: 940-898-7500  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
Owner/operator name: SALLY BEAUTY HOLDING LLC  
Owner/operator address: 3001 COLORADO BLVD  
DENTON, TX 76210  
Owner/operator country: Not reported  
Owner/operator telephone: 940-898-7500  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

Violation Status: No violations found

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**W107**  
**North**  
**1/8-1/4**  
**0.226 mi.**  
**1194 ft.**

**SMART & FINAL #433**  
**5281 PROSPECT RD**  
**SAN JOSE, CA 95129**  
**Site 2 of 10 in cluster W**

**CERS HAZ WASTE**  
**CUPA Listings**  
**HAZNET**  
**CERS**

**S114555330**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**246 ft.**

CERS HAZ WASTE:  
 Site ID: 68462  
 CERS ID: 10453261  
 CERS Description: Hazardous Waste Generator

Violations:  
 Site ID: 68462  
 Site Name: Smart & Final #433  
 Violation Date: 12-29-2017  
 Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
 Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
 Violation Notes: Returned to compliance on 01/05/2018. TSDF copy of manifest # 008552197FLE was unavailable for review on site.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 12-29-2017  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: On site to conduct a routine hazardous waste inspection Observed the following wastes on site: 1 x 10 gallon container of corrosive acids 1 x 10 gallon container of corrosive bases 2 x 10 gallon containers of flammables 1 x 10 gallon container of oxidizers 1 x 10 gallon container of universal waste Fire extinguishers have had annual maintenance Spill control is available on site Container areas are inspected weekly Employees have had hazardous waste training Emergency information is posted on site Disposal records were reviewed for 2017, and 2016 EPA ID# CAL000378264  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HW  
 Eval Source: CERS

Coordinates:  
 Site ID: 68462  
 Facility Name: Smart & Final #433  
 Env Int Type Code: HWG  
 Program ID: 10453261  
 Coord Name: Not reported  
 Ref Point Type Desc: Center of a facility or station.  
 Latitude: 37.292190  
 Longitude: -121.994680

Affiliation:  
 Affiliation Type Desc: Environmental Contact

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL #433 (Continued)**

**S114555330**

Entity Name: Darryl Dinson  
Entity Title: Not reported  
Affiliation Address: P.O. Box 512377  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90051-0377  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. Box 512377  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90051-0377  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Smart & Final #433  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 517-8803

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

Affiliation Type Desc: Identification Signer  
Entity Name: Darryl Dinson  
Entity Title: Environmental Health Compliance Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL #433 (Continued)**

**S114555330**

Affiliation Phone: Not reported  
  
Affiliation Type Desc: Legal Owner  
Entity Name: SMART & FINAL STORES LLC  
Entity Title: Not reported  
Affiliation Address: P.O. Box 512377  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90051-0377  
Affiliation Phone: (323) 869-7500

Affiliation Type Desc: Parent Corporation  
Entity Name: Smart and Final Stores  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CUPA SANTA CLARA:**

Name: SMART & FINAL, CC433  
Address: 5281 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2240  
Program Description: GENERATES < 10 GAL/YR  
Latitude: 37.292482  
Longitude: -121.997425  
Record ID: PR0414619  
Facility ID: FA0274146

**HAZNET:**

Name: SMART & FINAL #433  
Address: 5281 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2017  
GEPaid: CAL000378264  
Contact: DARRYL DINSON  
Telephone: 3238697704  
Mailing Name: Not reported  
Mailing Address: PO BOX 512377  
Mailing City,St,Zip: LOS ANGELES, CA 900510000  
Gen County: Santa Clara  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Tons: 0.0665  
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Santa Clara  
  
Name: SMART & FINAL #433



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL #433 (Continued)**

**S114555330**

Address: 5281 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2017  
GEPaid: CAL000378264  
Contact: DARRYL DINSON  
Telephone: 3238697704  
Mailing Name: Not reported  
Mailing Address: PO BOX 512377  
Mailing City,St,Zip: LOS ANGELES, CA 900510000  
Gen County: Santa Clara  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Tons: 0.0165  
CA Waste Code: 214-Unspecified solvent mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Santa Clara

Name: SMART & FINAL #433  
Address: 5281 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2017  
GEPaid: CAL000378264  
Contact: DARRYL DINSON  
Telephone: 3238697704  
Mailing Name: Not reported  
Mailing Address: PO BOX 512377  
Mailing City,St,Zip: LOS ANGELES, CA 900510000  
Gen County: Santa Clara  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.001  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Santa Clara

Name: SMART & FINAL #433  
Address: 5281 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2017  
GEPaid: CAL000378264  
Contact: DARRYL DINSON  
Telephone: 3238697704  
Mailing Name: Not reported  
Mailing Address: PO BOX 512377  
Mailing City,St,Zip: LOS ANGELES, CA 900510000  
Gen County: Santa Clara  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.02  
CA Waste Code: 214-Unspecified solvent mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Santa Clara

Name: SMART & FINAL #433

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL #433 (Continued)**

**S11455330**

Address: 5281 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2017  
GEPaid: CAL000378264  
Contact: DARRYL DINSON  
Telephone: 3238697704  
Mailing Name: Not reported  
Mailing Address: PO BOX 512377  
Mailing City,St,Zip: LOS ANGELES, CA 900510000  
Gen County: Santa Clara  
TSD EPA ID: NVD980895338  
TSD County: 99  
Tons: 0.02  
CA Waste Code: 214-Unspecified solvent mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Santa Clara

[Click this hyperlink](#) while viewing on your computer to access 51 additional CA\_HAZNET: record(s) in the EDR Site Report.

**CERS:**

Name: SMART & FINAL #433  
Address: 5281 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 68462  
CERS ID: 10453261  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 68462  
Site Name: Smart & Final #433  
Violation Date: 12-29-2017  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: Returned to compliance on 01/05/2018. TSDF copy of manifest # 008552197FLE was unavailable for review on site.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-29-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection Observed the following wastes on site: 1 x 10 gallon container of corrosive acids 1 x 10 gallon container of corrosive bases 2 x 10 gallon containers of flammables 1 x 10 gallon container of oxidizers 1 x 10 gallon container of universal waste Fire extinguishers have had annual maintenance Spill control is available on site Container areas are

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL #433 (Continued)**

**S114555330**

inspected weekly Employees have had hazardous waste training Emergency information is posted on site Disposal records were reviewed for 2017, and 2016 EPA ID# CAL000378264

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

Coordinates:

Site ID: 68462  
Facility Name: Smart & Final #433  
Env Int Type Code: HWG  
Program ID: 10453261  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.292190  
Longitude: -121.994680

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Darryl Dinson  
Entity Title: Not reported  
Affiliation Address: P.O. Box 512377  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90051-0377  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. Box 512377  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90051-0377  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Smart & Final #433  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL #433 (Continued)**

**S11455330**

Affiliation Phone: (408) 517-8803

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

Affiliation Type Desc: Identification Signer  
Entity Name: Darryl Dinson  
Entity Title: Environmental Health Compliance Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: SMART & FINAL STORES LLC  
Entity Title: Not reported  
Affiliation Address: P.O. Box 512377  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90051-0377  
Affiliation Phone: (323) 869-7500

Affiliation Type Desc: Parent Corporation  
Entity Name: Smart and Final Stores  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**W108**  
**North**  
**1/8-1/4**  
**0.226 mi.**  
**1194 ft.**

**SMART & FINAL #433**  
**5281 PROSPECT RD**  
**SAN JOSE, CA 95129**  
**Site 3 of 10 in cluster W**

**RCRA NonGen / NLR**    **1024835756**  
**CAL000378264**

**Relative:**  
**Lower**  
**Actual:**  
**246 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 09/18/2012  
Facility name: SMART & FINAL #433  
Facility address: 5281 PROSPECT RD  
SAN JOSE, CA 95129  
EPA ID: CAL000378264  
Mailing address: PO BOX 512377  
LOS ANGELES, CA 90051-0000  
Contact: DARRYL DINSON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL #433 (Continued)**

**1024835756**

Contact address: 600 CITADEL DR  
COMMERCE, CA 90040-1562  
Contact country: Not reported  
Contact telephone: 323-869-7704  
Contact email: DARRYL.DINSON@SMARTANDFINAL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SMART & FINAL STORES CORP  
Owner/operator address: 600 CITADEL DR  
COMMERCE, CA 90040  
Owner/operator country: Not reported  
Owner/operator telephone: 323-869-6210  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: DARRYL DINSON  
Owner/operator address: 600 CITADEL DR  
COMMERCE, CA 90040  
Owner/operator country: Not reported  
Owner/operator telephone: 323-869-7704  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**W109**  
**North**  
**1/8-1/4**  
**0.226 mi.**  
**1194 ft.**

**RITE AID #5995**  
**5285 PROSPECT RD**  
**SAN JOSE, CA 95129**

**Site 4 of 10 in cluster W**

**HAZNET** **S113095252**  
**HAZMAT** **N/A**

**Relative:**  
**Lower**

**HAZNET:**  
Name: RITE AID #5995  
Address: 5285 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 1998  
GEPaid: CAL000179882  
Contact: SHERRY KINSEY  
Telephone: 7177612633  
Mailing Name: Not reported  
Mailing Address: PO BOX 3165  
Mailing City,St,Zip: HARRISBURG, PA 171050000  
Gen County: Santa Clara  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 3.1275  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: H01-Transfer Station  
Facility County: Santa Clara

**Actual:**  
**246 ft.**

Name: RITE AID #5995  
Address: 5285 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 1998  
GEPaid: CAL000179882  
Contact: SHERRY KINSEY  
Telephone: 7177612633  
Mailing Name: Not reported  
Mailing Address: PO BOX 3165  
Mailing City,St,Zip: HARRISBURG, PA 171050000  
Gen County: Santa Clara  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 3.1275  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: H01-Transfer Station  
Facility County: Santa Clara

Name: RITE AID #5995  
Address: 5285 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 1997  
GEPaid: CAL000179882  
Contact: SHERRY KINSEY  
Telephone: 7177612633  
Mailing Name: Not reported  
Mailing Address: PO BOX 3165  
Mailing City,St,Zip: HARRISBURG, PA 171050000  
Gen County: Santa Clara  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 1.6263  
CA Waste Code: 541-Photochemicals/photoprocessing waste  
Method: H01-Transfer Station

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RITE AID #5995 (Continued)**

**S113095252**

Facility County: Santa Clara

Name: RITE AID #5995  
 Address: 5285 PROSPECT RD  
 City,State,Zip: SAN JOSE, CA 951290000  
 Year: 1997  
 GEPAID: CAL000179882  
 Contact: SHERRY KINSEY  
 Telephone: 7177612633  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 3165  
 Mailing City,St,Zip: HARRISBURG, PA 171050000  
 Gen County: Santa Clara  
 TSD EPA ID: CA0000084517  
 TSD County: Sacramento  
 Tons: 1.6263  
 CA Waste Code: 541-Photochemicals/photoprocessing waste  
 Method: H01-Transfer Station  
 Facility County: Santa Clara

**SAN JOSE HAZMAT:**

Name: OUT OF BUSINESS (CVS/PHARMACY 9498)  
 Address: 5285 PROSPECT RD  
 City,State,Zip: SAN JOSE, CA 95124  
 Region: SAN JOSE  
 File Num: 407735  
 Class: Auto Wrecking/Misc Simple Facility

**W110**  
**North**  
**1/8-1/4**  
**0.226 mi.**  
**1194 ft.**

**SALLY BEAUTY SUPPLY**  
**5279 PROSPECT RD**  
**SAN JOSE, CA 95129**  
**Site 5 of 10 in cluster W**

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

**S119002662**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**246 ft.**

**CERS HAZ WASTE:**  
 Site ID: 367529  
 CERS ID: 10665547  
 CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 367529  
 Site Name: SALLY BEAUTY SUPPLY  
 Violation Date: 02-26-2018  
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
 Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
 Violation Notes: Returned to compliance on 03/13/2018. 1) The partially labeled hazardous waste containers (corrosive acid, corrosive base, oxidizer, aerosol/flammable/combustible) are not labeled with the generator name (e.g. Sally Beauty #842). They are only labeled as "842." 2) Observed one un-labeled hazardous waste container accumulating non-RCRA "state toxics" and ignitable hazardous wastes. Per the store manager, the tote is not usually used to accumulate hazardous waste, but the standard containers are too full and the un-labeled container is being

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALLY BEAUTY SUPPLY (Continued)**

**S119002662**

used until a hazardous waste pick-up occurs. 3) The hazardous properties are incorrectly identified on all partially labeled hazardous waste containers identified below, because each container is marked with a hazardous waste label, as well as a permanently affixed hazardous property label that does not match the actual hazardous property of the wastes. Actual Hazardous Property & Hazardous Waste Label Information (Additional, Incorrect Hazardous Properties [Truncated])

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

Site ID: 367529  
Site Name: SALLY BEAUTY SUPPLY  
Violation Date: 02-26-2018  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

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

Violation Notes: Returned to compliance on 03/13/2018. The un-labeled hazardous waste container and the corrosive bases hazardous waste container do not fully close, because their latches are broken/unable to seal. Ensure that hazardous waste containers are able to close when waste is not being added or removed.

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

Site ID: 367529  
Site Name: SALLY BEAUTY SUPPLY  
Violation Date: 02-26-2018  
Citation: 40 CFR 1 265.177 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.177

Violation Description: Failure to separate incompatible wastes from the same container, nearby containers, or unwashed containers which previously contained incompatible waste or materials.

Violation Notes: Returned to compliance on 03/13/2018. 1) A glittery nail polish labeled as "flammable" is commingled in the oxidizer container with high concentration and low concentration cream developers that have hydrogen peroxide as the primary ingredient (SDS identified as strong oxidizers). 2) 20 volume cream developer (labeled as a strong oxidizer) was observed in the aerosol/flammable/combustible container and commingled with flammable nail polishes, flammable hair sprays, and acetone-containing items. Ensure that oxidizers (e.g. hydrogen peroxide cream developers) and flammable wastes (e.g. nail polishes, hair sprays) are separated as described below.

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

Site ID: 367529  
Site Name: SALLY BEAUTY SUPPLY  
Violation Date: 02-26-2018



Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALLY BEAUTY SUPPLY (Continued)**

**S119002662**

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: Returned to compliance on 03/13/2018. With exception of the most recent hazardous waste pick-up (manifest #01736738JJK), no Uniform Hazardous Waste Manifests from the past 3 years have been retained. It is of note that the missing manifests are from pick-ups occurring prior to this store manager.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 367529  
Site Name: SALLY BEAUTY SUPPLY  
Violation Date: 02-26-2018  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General  
Violation Notes: Returned to compliance on 03/13/2018. Facility failed to demonstrate that a material is not a waste. -- Items are "damaged out" of inventory by scanning the items' barcodes. The scanner prompts the employee to either manage the item as hazardous waste or send the item back to Sally Reno Distribution Center in Reno, NV. Employees stated that the scanner does not prompt the employee to describe the condition of the item (e.g. spilling, leaking, damaged, usable, etc) when the determination as to whether the item should be sent to the distribution center is made. Employees stated that they do not know how the scanner decides what items are to be managed as hazardous waste vs. shipped to Reno's distribution center. The items are shipped to the reverse distribution items in a cardboard box when the box becomes full (i.e. on an as-needed basis). Observed one hand basket accumulating items that have been damaged out of the system, placed in plastic bags, and are waiting to be shipped Sally Reno Distribution [Truncated]  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-26-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site for a routine hazardous waste inspection. The facility is a retail beauty supply store that generates hazardous wastes from items breaking in store and during transport, unsaleable returns, and off-specification or otherwise unsaleable items removed from inventory. Spills are collected with absorbent pads, placed into a sealed plastic bag along with the contaminated container, and immediately managed as hazardous waste. Non-spilled waste items are immediately removed from inventory, placed into sealed plastic bags, and stored in the hazardous waste containers. All employees are

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALLY BEAUTY SUPPLY (Continued)**

**S119002662**

trained on proper hazardous waste management, but the manager inspects all waste items to ensure proper waste identification and management. The following hazardous waste tote containers were observed during inspection: - one "corrosive acids" tote: containing curling creams and other acidic hair care items - one "aerosols, flammables, and combustibles" tote: containing flammable nail [Truncated]

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

**Coordinates:**

Site ID: 367529  
Facility Name: SALLY BEAUTY SUPPLY  
Env Int Type Code: HWG  
Program ID: 10665547  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.293470  
Longitude: -121.994490

**Affiliation:**

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

Affiliation Type Desc: Legal Owner  
Entity Name: Sally Beauty Holding LLC  
Entity Title: Not reported  
Affiliation Address: 3001 COLORADO BLVD  
Affiliation City: denton  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 76210  
Affiliation Phone: (940) 898-7500

Affiliation Type Desc: Parent Corporation  
Entity Name: Sally Beauty Holding LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Randy Goss  
Entity Title: Not reported  
Affiliation Address: 3001 COLORADO BLVD  
Affiliation City: DENTON

Map ID  
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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALLY BEAUTY SUPPLY (Continued)**

**S119002662**

Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 76210  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Larry Burton  
Entity Title: Director, Temarry Recycling, Inc  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Sally Beauty Holding LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (940) 898-7500

Affiliation Type Desc: Property Owner  
Entity Name: Sally Beauty Holding LLC  
Entity Title: Not reported  
Affiliation Address: 5279 Prospect Rd  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95129  
Affiliation Phone: (408) 252-9184

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5279 Prospect Rd  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95129  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALLY BEAUTY SUPPLY (Continued)**

**S119002662**

**CUPA SANTA CLARA:**

Name: SALLY BEAUTY #842  
Address: 5279 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.293385  
Longitude: -121.9940407  
Record ID: PR0425350  
Facility ID: FA0283560

**HAZNET:**

Name: SALLY BEAUTY SUPPLIES  
Address: 5279 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2017  
GEPaid: CAL000411406  
Contact: RANDY GOSS  
Telephone: 9408987500  
Mailing Name: Not reported  
Mailing Address: 5279 PROSPECT RD  
Mailing City,St,Zip: SAN JOSE, CA 95129  
Gen County: Santa Clara  
TSD EPA ID: MXC130619001  
TSD County: Not reported  
Tons: 0.014  
CA Waste Code: 561-Detergent waste chemicals  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Santa Clara

Name: SALLY BEAUTY SUPPLIES  
Address: 5279 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2017  
GEPaid: CAL000411406  
Contact: RANDY GOSS  
Telephone: 9408987500  
Mailing Name: Not reported  
Mailing Address: 5279 PROSPECT RD  
Mailing City,St,Zip: SAN JOSE, CA 95129  
Gen County: Santa Clara  
TSD EPA ID: MXC130619001  
TSD County: Not reported  
Tons: 0.014  
CA Waste Code: 561-Detergent waste chemicals  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Santa Clara

Name: SALLY BEAUTY SUPPLIES  
Address: 5279 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2017  
GEPaid: CAL000411406

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**SALLY BEAUTY SUPPLY (Continued)**

**S119002662**

Contact: RANDY GOSS  
Telephone: 9408987500  
Mailing Name: Not reported  
Mailing Address: 5279 PROSPECT RD  
Mailing City,St,Zip: SAN JOSE, CA 95129  
Gen County: Santa Clara  
TSD EPA ID: MXC130619001  
TSD County: Not reported  
Tons: 0.012  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H020-Solvents Recovery  
Facility County: Santa Clara

Name: SALLY BEAUTY SUPPLIES  
Address: 5279 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2017  
GEPaid: CAL000411406  
Contact: RANDY GOSS  
Telephone: 9408987500  
Mailing Name: Not reported  
Mailing Address: 5279 PROSPECT RD  
Mailing City,St,Zip: SAN JOSE, CA 95129  
Gen County: Santa Clara  
TSD EPA ID: MXC130619001  
TSD County: Not reported  
Tons: 0.008  
CA Waste Code: 141-Off-specification, aged or surplus inorganics  
Method: H050-Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)  
Facility County: Santa Clara

Name: SALLY BEAUTY SUPPLIES  
Address: 5279 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2017  
GEPaid: CAL000411406  
Contact: RANDY GOSS  
Telephone: 9408987500  
Mailing Name: Not reported  
Mailing Address: 5279 PROSPECT RD  
Mailing City,St,Zip: SAN JOSE, CA 95129  
Gen County: Santa Clara  
TSD EPA ID: MXC130619001  
TSD County: Not reported  
Tons: 0.012  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H020-Solvents Recovery  
Facility County: Santa Clara

[Click this hyperlink](#) while viewing on your computer to access 9 additional CA\_HAZNET: record(s) in the EDR Site Report.

**SAN JOSE HAZMAT:**

Name: SALLY BEAUTY SUPPLY  
Address: 5279 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 95129

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALLY BEAUTY SUPPLY (Continued)**

**S119002662**

Region: SAN JOSE  
File Num: 604924  
Class: Auto Wrecking/Misc Simple Facility

CERS:  
Name: SALLY BEAUTY SUPPLY  
Address: 5279 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 367529  
CERS ID: 10665547  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 367529  
Site Name: SALLY BEAUTY SUPPLY  
Violation Date: 02-26-2018  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 03/13/2018. 1) The partially labeled hazardous waste containers (corrosive acid, corrosive base, oxidizer, aerosol/flammable/combustible) are not labeled with the generator name (e.g. Sally Beauty #842). They are only labeled as "842." 2) Observed one un-labeled hazardous waste container accumulating non-RCRA "state toxics" and ignitable hazardous wastes. Per the store manager, the tote is not usually used to accumulate hazardous waste, but the standard containers are too full and the un-labeled container is being used until a hazardous waste pick-up occurs. 3) The hazardous properties are incorrectly identified on all partially labeled hazardous waste containers identified below, because each container is marked with a hazardous waste label, as well as a permanently affixed hazardous property label that does not match the actual hazardous property of the wastes. Actual Hazardous Property & Hazardous Waste Label Information (Additional, Incorrect Hazardous Properties [Truncated])  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 367529  
Site Name: SALLY BEAUTY SUPPLY  
Violation Date: 02-26-2018  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
Violation Notes: Returned to compliance on 03/13/2018. The un-labeled hazardous waste container and the corrosive bases hazardous waste container do not fully close, because their latches are broken/unable to seal. Ensure

Map ID  
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Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
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**SALLY BEAUTY SUPPLY (Continued)**

**S119002662**

that hazardous waste containers are able to close when waste is not being added or removed.

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

Site ID: 367529  
Site Name: SALLY BEAUTY SUPPLY  
Violation Date: 02-26-2018  
Citation: 40 CFR 1 265.177 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.177

Violation Description: Failure to separate incompatible wastes from the same container, nearby containers, or unwashed containers which previously contained incompatible waste or materials.

Violation Notes: Returned to compliance on 03/13/2018. 1) A glittery nail polish labeled as "flammable" is commingled in the oxidizer container with high concentration and low concentration cream developers that have hydrogen peroxide as the primary ingredient (SDS identified as strong oxidizers). 2) 20 volume cream developer (labeled as a strong oxidizer) was observed in the aerosol/flammable/combustible container and commingled with flammable nail polishes, flammable hair sprays, and acetone-containing items. Ensure that oxidizers (e.g. hydrogen peroxide cream developers) and flammable wastes (e.g. nail polishes, hair sprays) are separated as described below.

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

Site ID: 367529  
Site Name: SALLY BEAUTY SUPPLY  
Violation Date: 02-26-2018  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

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

Violation Notes: Returned to compliance on 03/13/2018. With exception of the most recent hazardous waste pick-up (manifest #01736738JJJK), no Uniform Hazardous Waste Manifests from the past 3 years have been retained. It is of note that the missing manifests are from pick-ups occurring prior to this store manager.

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

Site ID: 367529  
Site Name: SALLY BEAUTY SUPPLY  
Violation Date: 02-26-2018  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: Returned to compliance on 03/13/2018. Facility failed to demonstrate that a material is not a waste. -- Items are "damaged out" of inventory by scanning the items' barcodes. The scanner prompts the

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALLY BEAUTY SUPPLY (Continued)**

**S119002662**

employee to either manage the item as hazardous waste or send the item back to Sally Reno Distribution Center in Reno, NV. Employees stated that the scanner does not prompt the employee to describe the condition of the item (e.g. spilling, leaking, damaged, usable, etc) when the determination as to whether the item should be sent to the distribution center is made. Employees stated that they do not know how the scanner decides what items are to be managed as hazardous waste vs. shipped to Reno's distribution center. The items are shipped to the reverse distribution items in a cardboard box when the box becomes full (i.e. on an as-needed basis). Observed one hand basket accumulating items that have been damaged out of the system, placed in plastic bags, and are waiting to be shipped Sally Reno Distribution [Truncated]

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

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-26-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site for a routine hazardous waste inspection. The facility is a retail beauty supply store that generates hazardous wastes from items breaking in store and during transport, unsaleable returns, and off-specification or otherwise unsaleable items removed from inventory. Spills are collected with absorbent pads, placed into a sealed plastic bag along with the contaminated container, and immediately managed as hazardous waste. Non-spilled waste items are immediately removed from inventory, placed into sealed plastic bags, and stored in the hazardous waste containers. All employees are trained on proper hazardous waste management, but the manager inspects all waste items to ensure proper waste identification and management. The following hazardous waste tote containers were observed during inspection: - one "corrosive acids" tote: containing curling creams and other acidic hair care items - one "aerosols, flammables, and combustibles" tote: containing flammable nail [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

**Coordinates:**

Site ID: 367529  
Facility Name: SALLY BEAUTY SUPPLY  
Env Int Type Code: HWG  
Program ID: 10665547  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.293470  
Longitude: -121.994490

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALLY BEAUTY SUPPLY (Continued)**

**S119002662**

Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Legal Owner  
Entity Name: Sally Beauty Holding LLC  
Entity Title: Not reported  
Affiliation Address: 3001 COLORADO BLVD  
Affiliation City: denton  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 76210  
Affiliation Phone: (940) 898-7500

Affiliation Type Desc: Parent Corporation  
Entity Name: Sally Beauty Holding LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Randy Goss  
Entity Title: Not reported  
Affiliation Address: 3001 COLORADO BLVD  
Affiliation City: DENTON  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 76210  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Larry Burton  
Entity Title: Director, Temarry Recycling, Inc  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Sally Beauty Holding LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (940) 898-7500

Affiliation Type Desc: Property Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALLY BEAUTY SUPPLY (Continued)**

**S119002662**

Entity Name: Sally Beauty Holding LLC  
Entity Title: Not reported  
Affiliation Address: 5279 Prospect Rd  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95129  
Affiliation Phone: (408) 252-9184

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5279 Prospect Rd  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95129  
Affiliation Phone: Not reported

**W111**  
**North**  
**1/8-1/4**  
**0.226 mi.**  
**1194 ft.**

**TRADER JOE'S #62**  
**5269 PROSPECT RD**  
**SAN JOSE, CA 95129**

**CUPA Listings S121474970**  
**N/A**

**Site 6 of 10 in cluster W**

**Relative:**  
**Lower**  
**Actual:**  
**246 ft.**

CUPA SANTA CLARA:  
Name: TRADER JOE'S #62  
Address: 5269 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.2929672  
Longitude: -121.9941504  
Record ID: PR0430143  
Facility ID: FA0286816

Name: TRADER JOE'S #62  
Address: 5269 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2240  
Program Description: GENERATES < 10 GAL/YR  
Latitude: 37.2929672  
Longitude: -121.9941504  
Record ID: PR0431425  
Facility ID: FA0286816

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**W112**      **CVS/PHARMACY #9498**  
**North**     **5285 PROSPECT RD**  
**1/8-1/4**    **SAN JOSE, CA 95129**  
**0.226 mi.**  
**1194 ft.**    **Site 7 of 10 in cluster W**

**CUPA Listings**    **S121469986**  
**N/A**

**Relative:**      CUPA SANTA CLARA:  
**Lower**            Name:                    CVS/PHARMACY #9498  
                         Address:                5285 PROSPECT RD  
**Actual:**            City,State,Zip:        SAN JOSE, CA 95129  
**246 ft.**              Region:                 SANTA CLARA  
                         PE#:                     2205  
                         Program Description:   GENERATES 100 KG YR TO <5 TONS/YR  
                         Latitude:                37.292218  
                         Longitude:              -121.99467  
                         Record ID:              PR0317124  
                         Facility ID:              FA0209892

**W113**      **TRADER JOE'S #62**  
**North**     **5269 PROSPECT RD**  
**1/8-1/4**    **SAN JOSE, CA 95129**  
**0.226 mi.**  
**1194 ft.**    **Site 8 of 10 in cluster W**

**CERS HAZ WASTE**    **S121782557**  
**CERS**                 **N/A**

**Relative:**      CERS HAZ WASTE:  
**Lower**            Site ID:                 426656  
**Actual:**            CERS ID:                10738000  
**246 ft.**              CERS Description:     Hazardous Waste Generator

Coordinates:  
Site ID:                    426656  
Facility Name:            Trader Joe's #62  
Env Int Type Code:        HMBP  
Program ID:                10738000  
Coord Name:                Not reported  
Ref Point Type Desc:     Center of a facility or station.  
Latitude:                  37.293470  
Longitude:                 -121.994480

Affiliation:  
Affiliation Type Desc:    Environmental Contact  
Entity Name:                Tim Rumble  
Entity Title:                Not reported  
Affiliation Address:        P.O. Box 8000  
Affiliation City:            Monsey  
Affiliation State:           NY  
Affiliation Country:        Not reported  
Affiliation Zip:             10952  
Affiliation Phone:         Not reported

Affiliation Type Desc:    Identification Signer  
Entity Name:                Greg Paquet  
Entity Title:                Director of Facilities  
Affiliation Address:        Not reported  
Affiliation City:            Not reported  
Affiliation State:           Not reported  
Affiliation Country:        Not reported  
Affiliation Zip:             Not reported  
Affiliation Phone:         Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRADER JOE'S #62 (Continued)**

**S121782557**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. Box 8000  
Affiliation City: Monsey  
Affiliation State: NY  
Affiliation Country: Not reported  
Affiliation Zip: 10952  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Legal Owner  
Entity Name: Trader Joe's Company  
Entity Title: Not reported  
Affiliation Address: P.O. Box 8000  
Affiliation City: Monsey  
Affiliation State: NY  
Affiliation Country: United States  
Affiliation Zip: 10952  
Affiliation Phone: (626) 599-3700

Affiliation Type Desc: Operator  
Entity Name: Trader Joe's Company  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (626) 599-3700

Affiliation Type Desc: Property Owner  
Entity Name: Trader Joe's Company  
Entity Title: Not reported  
Affiliation Address: P.O. Box 8000  
Affiliation City: Monsey  
Affiliation State: NY  
Affiliation Country: United States  
Affiliation Zip: 10952  
Affiliation Phone: (626) 599-3700

Affiliation Type Desc: Parent Corporation  
Entity Name: TRADER JOE'S  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRADER JOE'S #62 (Continued)**

**S121782557**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CERS:**

Name: TRADER JOE'S #62  
Address: 5269 PROSPECT RD  
City, State, Zip: SAN JOSE, CA 95129  
Site ID: 426656  
CERS ID: 10738000  
CERS Description: Chemical Storage Facilities

**Coordinates:**

Site ID: 426656  
Facility Name: Trader Joe's #62  
Env Int Type Code: HMBP  
Program ID: 10738000  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.293470  
Longitude: -121.994480

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: Tim Rumble  
Entity Title: Not reported  
Affiliation Address: P.O. Box 8000  
Affiliation City: Monsey  
Affiliation State: NY  
Affiliation Country: Not reported  
Affiliation Zip: 10952  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Greg Paquet  
Entity Title: Director of Facilities  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. Box 8000  
Affiliation City: Monsey  
Affiliation State: NY  
Affiliation Country: Not reported  
Affiliation Zip: 10952  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRADER JOE'S #62 (Continued)**

**S121782557**

Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Legal Owner  
Entity Name: Trader Joe's Company  
Entity Title: Not reported  
Affiliation Address: P.O. Box 8000  
Affiliation City: Monsey  
Affiliation State: NY  
Affiliation Country: United States  
Affiliation Zip: 10952  
Affiliation Phone: (626) 599-3700

Affiliation Type Desc: Operator  
Entity Name: Trader Joe's Company  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (626) 599-3700

Affiliation Type Desc: Property Owner  
Entity Name: Trader Joe's Company  
Entity Title: Not reported  
Affiliation Address: P.O. Box 8000  
Affiliation City: Monsey  
Affiliation State: NY  
Affiliation Country: United States  
Affiliation Zip: 10952  
Affiliation Phone: (626) 599-3700

Affiliation Type Desc: Parent Corporation  
Entity Name: TRADER JOE'S  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**W114**  
**North**  
**1/8-1/4**  
**0.226 mi.**  
**1194 ft.**

**LONGS DRUG STORE NO 498**  
**5285 PROSPECT RD**  
**SAN JOSE, CA 95129**  
**Site 9 of 10 in cluster W**

**RCRA NonGen / NLR** **1000978350**  
**FINDS** **CA0001007491**  
**ECHO**

**Relative:**  
**Lower**  
**Actual:**  
**246 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 09/13/2018  
Facility name: CVS PHARMACY NO 9498  
Facility address: 5285 PROSPECT RD  
SAN JOSE, CA 95129

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LONGS DRUG STORE NO 498 (Continued)**

**1000978350**

EPA ID: CA0001007491  
Mailing address: ONE CVS DR  
WOONSOCKET, RI 02895  
Contact: WENDY L BRANT  
Contact address: ONE CVS DR  
WOONSOCKET, RI 02895  
Contact country: US  
Contact telephone: 401-765-1500  
Contact email: WENDY.BRANT@CVSCAREMARK.COM  
EPA Region: 09  
Land type: Private  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: LONGS DRUG STORES CALIFORNIA LLC  
Owner/operator address: ONE CVS DR  
WOONSOCKET, RI 02895  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 10/22/2008  
Owner/Op end date: Not reported

Owner/operator name: CP6WW LLC  
Owner/operator address: WESTGATE W 909 MONTGOMERY ST NO 200  
SAN FRANCISCO, CA 94133  
Owner/operator country: US  
Owner/operator telephone: 408-467-7550  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 02/19/1998  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LONGS DRUG STORE NO 498 (Continued)**

**1000978350**

Used oil transporter: No

Historical Generators:

Date form received by agency: 03/01/2018  
Site name: CVS PHARMACY # 9498  
Classification: Large Quantity Generator

Date form received by agency: 01/03/2013  
Site name: CVS PHARMACY NO 9498  
Classification: Large Quantity Generator

Date form received by agency: 11/19/1999  
Site name: LONGS DRUG STORE NO 498  
Classification: Small Quantity Generator

Hazardous Waste Summary:

- . Waste code: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)
  
- . Waste code: 214
- . Waste name: Unspecified solvent mixture
  
- . Waste code: 311
- . Waste name: Pharmaceutical waste
  
- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics
  
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D010
- . Waste name: SELENIUM
  
- . Waste code: D011
- . Waste name: SILVER
  
- . Waste code: D024
- . Waste name: M-CRESOL
  
- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
  
- . Waste code: P042



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LONGS DRUG STORE NO 498 (Continued)**

**1000978350**

- . Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE
- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
- . Waste code: P081
- . Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)
- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)
- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
- . Waste code: U205
- . Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Violation Status: No violations found

Evaluation Action Summary:

- Evaluation date: 07/17/2017
- Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
- Area of violation: Not reported
- Date achieved compliance: Not reported
- Evaluation lead agency: State

FINDS:

Registry ID: 110002623019

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

ECHO:

- Envid: 1000978350
- Registry ID: 110002623019
- DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002623019>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**W115**  
**North**  
**1/8-1/4**  
**0.226 mi.**  
**1194 ft.**

**TRADER JOES 062**  
**5269 PROSPECT**  
**SAN JOSE, CA 95129**  
**Site 10 of 10 in cluster W**

**RCRA NonGen / NLR**    **1024866817**  
**CAL000435408**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**246 ft.**

Date form received by agency: 04/30/2018  
Facility name: TRADER JOES 062  
Facility address: 5269 PROSPECT  
SAN JOSE, CA 95129  
EPA ID: CAL000435408  
Mailing address: PO BOX 5049  
MONROVIA, CA 91016  
Contact: TRADER JOES FACILITIES DEPT  
Contact address: PO BOX 5049  
MONROVIA, CA 91016  
Contact country: Not reported  
Contact telephone: 626-803-5207  
Contact email: FACILITIESDEPARTMENT@TRADERJOES.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: TRADER JOES COMPANY  
Owner/operator address: PO BOX 5049  
MONROVIA, CA 91016  
Owner/operator country: Not reported  
Owner/operator telephone: 626-803-5207  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
  
Owner/operator name: TRADER JOES FACILITIES DEPT  
Owner/operator address: PO BOX 5049  
MONROVIA, CA 91016  
Owner/operator country: Not reported  
Owner/operator telephone: 626-803-5207  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRADER JOES 062 (Continued)**

**1024866817**

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

Violation Status: No violations found

X116  
NNW  
1/8-1/4  
0.227 mi.  
1197 ft.

**SUTTER BAY MEDICAL FOUNDATION DBA PAMF  
5343 PROSPECT RD  
SAN JOSE, CA 95129**

RCRA NonGen / NLR

**1024872860  
CAL000441508**

**Site 1 of 3 in cluster X**

**Relative:  
Lower**

RCRA NonGen / NLR:

Date form received by agency: 12/05/2018

**Actual:  
249 ft.**

Facility name: SUTTER BAY MEDICAL FOUNDATION DBA PAMF  
Facility address: 5343 PROSPECT RD  
SAN JOSE, CA 95129

EPA ID: CAL000441508  
Mailing address: 2350 W EL CAMINO REAL # 152  
MOUNTAIN VIEW, CA 94040

Contact: MARSHALL MOSSMAN  
Contact address: 2350 W EL CAMINO REAL # 152  
MOUNTAIN VIEW, CA 94040

Contact country: Not reported  
Contact telephone: 650-934-3577  
Contact email: FACILITIES2@SUTTERHEALTH.ORG  
EPA Region: 09

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

**Owner/Operator Summary:**

Owner/operator name: SUTTER BAY MEDICAL FOUNDATION PAMF  
Owner/operator address: 2350 W EL CAMINO REAL # 152  
MOUNTAIN VIEW, CA 94040

Owner/operator country: Not reported  
Owner/operator telephone: 650-934-3577  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other

Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: MARSHALL MOSSMAN  
Owner/operator address: 2350 W EL CAMINO REAL # 152  
MOUNTAIN VIEW, CA 94040

Owner/operator country: Not reported  
Owner/operator telephone: 650-934-3577  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUTTER BAY MEDICAL FOUNDATION DBA PAMF (Continued)**

**1024872860**

Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**X117**  
**NNW**  
**1/8-1/4**  
**0.227 mi.**  
**1197 ft.**  
**Relative:**  
**Lower**  
**Actual:**  
**249 ft.**

**HOLIDAY CLEANERS**  
**5309 PROSPECT RD**  
**SAN JOSE, CA 95129**  
**Site 2 of 3 in cluster X**

**RCRA-SQG 1000247927**  
**CPS-SLIC CAD981659162**  
**FINDS**  
**ECHO**  
**CUPA Listings**  
**DRYCLEANERS**  
**EMI**  
**HAZMAT**

RCRA-SQG:

Date form received by agency: 09/01/1996  
Facility name: HOLIDAY CLEANERS  
Facility address: 5309 PROSPECT RD  
SAN JOSE, CA 95129  
EPA ID: CAD981659162  
Mailing address: PROSPECT RD  
SAN JOSE, CA 95129  
Contact: Not reported  
Contact address: Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: VAN DINH NGOC THANH  
Owner/operator address: NOT REQUIRED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLIDAY CLEANERS (Continued)**

**1000247927**

NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

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

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

Handler Activities Summary:

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

Violation Status: No violations found

CPS-SLIC:

Name: HOLIDAY CLEANERS  
Address: 5309 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 95129  
Region: STATE  
**Facility Status: Open - Assessment & Interim Remedial Action**  
Status Date: 04/24/2017  
Global Id: T10000010345  
Lead Agency: SANTA CLARA COUNTY LOP  
Lead Agency Case Number: 2017-08s  
Latitude: 37.29264  
Longitude: -121.99551  
Case Type: Cleanup Program Site  
Case Worker: GOR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLIDAY CLEANERS (Continued)**

**1000247927**

Local Agency: SANTA CLARA COUNTY LOP  
RB Case Number: Not reported  
File Location: Not reported  
Potential Media Affected: Indoor Air, Soil, Soil Vapor, Under Investigation  
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE), Vinyl chloride  
Site History: Not reported

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

**FINDS:**

Registry ID: 110002740794

**Environmental Interest/Information System**

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

**HAZARDOUS AIR POLLUTANT MAJOR**

**STATE MASTER**

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

**ECHO:**

Envid: 1000247927  
Registry ID: 110002740794  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002740794>

**CUPA SANTA CLARA:**

Name: HOLIDAY CLEANERS  
Address: 5309 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.292287  
Longitude: -121.995274  
Record ID: PR0330956  
Facility ID: FA0230865

Name: HOLIDAY CLEANERS  
Address: 5309 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.292287  
Longitude: -121.995274  
Record ID: PR0396666  
Facility ID: FA0230865

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLIDAY CLEANERS (Continued)**

**1000247927**

**DRYCLEANERS:**

Name: HOLIDAY CLEANERS  
Address: 5309 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 95129  
EPA Id: CAL000403739  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 01/15/2015  
Facility Active: No  
Inactive Date: 06/30/2015  
Facility Addr2: Not reported  
Owner Name: JOHN MILLER  
Owner Address: 2821 FRESNO ST  
Owner Address 2: Not reported  
Owner Telephone: 4088385869  
Contact Name: JOHN MILLER  
Contact Address: 5309 PROSPECT RD  
Contact Address 2: Not reported  
Contact Telephone: 4088385869  
Mailing Name: Not reported  
Mailing Address 1: 5309 PROSPECT RD  
Mailing Address 2: Not reported  
Mailing City: SAN JOSE  
Mailing State: CA  
Mailing Zip: 95129  
Owner Fax: Not reported  
Region Code: 2

**EMI:**

Name: HOLIDAY CLEANERS  
Address: 5309 PROSPECT ROAD  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 1990  
County Code: 43  
Air Basin: SF  
Facility ID: 4943  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: HOLIDAY CLEANERS  
Address: 5309 PROSPECT ROAD  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 1996  
County Code: 43

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLIDAY CLEANERS (Continued)**

**1000247927**

Air Basin: SF  
Facility ID: 4943  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: HOLIDAY CLEANERS  
Address: 5309 PROSPECT ROAD  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 1997  
County Code: 43  
Air Basin: SF  
Facility ID: 4943  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: HOLIDAY CLEANERS  
Address: 5309 PROSPECT ROAD  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 1999  
County Code: 43  
Air Basin: SF  
Facility ID: 4943  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: HOLIDAY CLEANERS  
Address: 5309 PROSPECT ROAD



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLIDAY CLEANERS (Continued)**

1000247927

City,State,Zip: SAN JOSE, CA 951290000  
Year: 2000  
County Code: 43  
Air Basin: SF  
Facility ID: 4943  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: HOLIDAY CLEANERS  
Address: 5309 PROSPECT ROAD  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 2001  
County Code: 43  
Air Basin: SF  
Facility ID: 4943  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: HOLIDAY CLEANERS  
Address: 5309 PROSPECT ROAD  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 2003  
County Code: 43  
Air Basin: SF  
Facility ID: 4943  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLIDAY CLEANERS (Continued)**

**1000247927**

Name: HOLIDAY CLEANERS  
Address: 5309 PROSPECT ROAD  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 2004  
County Code: 43  
Air Basin: SF  
Facility ID: 4943  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.125  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: HOLIDAY CLEANERS  
Address: 5309 PROSPECT ROAD  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 2005  
County Code: 43  
Air Basin: SF  
Facility ID: 4943  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: HOLIDAY CLEANERS  
Address: 5309 PROSPECT ROAD  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 2006  
County Code: 43  
Air Basin: SF  
Facility ID: 4943  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .074  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLIDAY CLEANERS (Continued)**

**1000247927**

Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: HOLIDAY CLEANERS  
Address: 5309 PROSPECT ROAD  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 2007  
County Code: 43  
Air Basin: SF  
Facility ID: 4943  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .081  
Reactive Organic Gases Tons/Yr: .0565866  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: HOLIDAY CLEANERS  
Address: 5309 PROSPECT ROAD  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 4943  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .081  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: HOLIDAY CLEANERS  
Address: 5309 PROSPECT ROAD  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2009  
County Code: 43  
Air Basin: SF  
Facility ID: 4943  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 8.1000000000000003E-2  
Reactive Organic Gases Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLIDAY CLEANERS (Continued)**

1000247927

Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HOLIDAY CLEANERS  
Address: 5309 PROSPECT ROAD  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2010  
County Code: 43  
Air Basin: SF  
Facility ID: 4943  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 8.1000000000000003E-2  
Reactive Organic Gases Tons/Yr: 5.6586600000000001E-2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HOLIDAY CLEANERS  
Address: 5309 PROSPECT ROAD  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2011  
County Code: 43  
Air Basin: SF  
Facility ID: 4943  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.081  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**SAN JOSE HAZMAT:**

Name: HOLIDAY CLEANERS  
Address: 5309 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 95129  
Region: SAN JOSE  
File Num: 404147  
Class: Auto Wrecking/Misc Simple Facility

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**X118**  
**NNW**  
**1/8-1/4**  
**0.227 mi.**  
**1197 ft.**

**HOLIDAY CLEANERS**  
**5309 PROSPECT RD**  
**SAN JOSE, CA 95129**

**CERS HAZ WASTE**  
**HAZNET**  
**CERS**

**S113009456**  
**N/A**

**Site 3 of 3 in cluster X**

**Relative:**  
**Lower**  
**Actual:**  
**249 ft.**

CERS HAZ WASTE:  
 Site ID: 122890  
 CERS ID: 10353736  
 CERS Description: Hazardous Waste Generator

Violations:  
 Site ID: 122890  
 Site Name: HOLIDAY CLEANERS  
 Violation Date: 05-15-2015  
 Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
 Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
 Violation Notes: Facility was provided instructions on how to electronically file a hazardous materials business plan (HMBP) during an inspection last year on 4/29/14 and has not yet electronically filed a HMBP on CERS. Read the "Getting Started on the California Environmental Reporting System (CERS)" provided to you and electronically file your HMBP in your CERS account number 10353736. For questions on CERS, contact our office at 408-918-1955 (Jean Nguyen) or 408-918-1981 (Michelle Santos).  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS

Evaluation:  
 Eval General Type: Other/Unknown  
 Eval Date: 04-29-2014  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Holiday Cleaners, 5309 Prospect Rd, SJ; Handwritten report on eDocs  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HMRRP  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 05-15-2015  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: A physical walk-through and paperwork review was conducted on this date. EPA ID# CAL000403739 is "active" on the state hazardous waste tracking system.  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HW  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 05-15-2015  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: A physical walk-through and paperwork review was conducted on this date. Facility has one reportable chemical; DF-2000 5 x 5 gallon

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLIDAY CLEANERS (Continued)**

**S113009456**

containers plus 3 X 40 gallon tanks.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 122890  
Site Name: HOLIDAY CLEANERS  
Site Address: 5309 PROSPECT RD  
Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 05-15-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Coordinates:  
Site ID: 122890  
Facility Name: HOLIDAY CLEANERS  
Env Int Type Code: HWG  
Program ID: 10353736  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.293250  
Longitude: -121.995960

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: John Miller  
Entity Title: Not reported  
Affiliation Address: 5309 Prospect Rd  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95129  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5309 PROSPECT RD  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95129  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Miller, John  
Entity Title: Not reported  
Affiliation Address: 5309 PROSPECT RD  
Affiliation City: SAN JOSE  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLIDAY CLEANERS (Continued)**

**S113009456**

Affiliation Country: United States  
Affiliation Zip: 95129  
Affiliation Phone: (408) 838-5869

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: Gerald O'Regan - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 BERGER DRIVE STE 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: John Miller  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 446-4318

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

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

Affiliation Type Desc: Identification Signer  
Entity Name: John Miller  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: HOLIDAY CLEANERS  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLIDAY CLEANERS (Continued)**

**S113009456**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: John Miller  
Entity Title: Not reported  
Affiliation Address: 5309 PROSPECT ROAD  
Affiliation City: SANJOSE  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: madison marquette  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (510) 460-6922

**HAZNET:**

Name: HOLIDAY CLEANERS INC  
Address: 5309 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 2002  
GEPaid: CAD981659162  
Contact: THINH NGUYEN OFFICER  
Telephone: 4084464318  
Mailing Name: Not reported  
Mailing Address: 2196 CHISIN ST  
Mailing City,St,Zip: SAN JOSE, CA 951210000  
Gen County: Santa Clara  
TSD EPA ID: CAT080014079  
TSD County: Contra Costa  
Tons: Not reported  
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L  
Method: -  
Facility County: Santa Clara

Name: HOLIDAY CLEANERS INC  
Address: 5309 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 2002  
GEPaid: CAD981659162  
Contact: THINH NGUYEN OFFICER  
Telephone: 4084464318  
Mailing Name: Not reported  
Mailing Address: 2196 CHISIN ST  
Mailing City,St,Zip: SAN JOSE, CA 951210000



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLIDAY CLEANERS (Continued)**

**S113009456**

Gen County: Santa Clara  
TSD EPA ID: CAT080014079  
TSD County: Contra Costa  
Tons: 0.4862  
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L  
Method: H01-Transfer Station  
Facility County: Santa Clara

Name: HOLIDAY CLEANERS INC  
Address: 5309 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 2002  
GEPaid: CAD981659162  
Contact: THINH NGUYEN OFFICER  
Telephone: 4084464318  
Mailing Name: Not reported  
Mailing Address: 2196 CHISIN ST  
Mailing City,St,Zip: SAN JOSE, CA 951210000  
Gen County: Santa Clara  
TSD EPA ID: CAT080014079  
TSD County: Contra Costa  
Tons: Not reported  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: -  
Facility County: Santa Clara

Name: HOLIDAY CLEANERS INC  
Address: 5309 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 2002  
GEPaid: CAD981659162  
Contact: THINH NGUYEN OFFICER  
Telephone: 4084464318  
Mailing Name: Not reported  
Mailing Address: 2196 CHISIN ST  
Mailing City,St,Zip: SAN JOSE, CA 951210000  
Gen County: Santa Clara  
TSD EPA ID: CAT080014079  
TSD County: Contra Costa  
Tons: 0.4862  
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L  
Method: H01-Transfer Station  
Facility County: Santa Clara

Name: HOLIDAY CLEANERS INC  
Address: 5309 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 2002  
GEPaid: CAD981659162  
Contact: THINH NGUYEN OFFICER  
Telephone: 4084464318  
Mailing Name: Not reported  
Mailing Address: 2196 CHISIN ST  
Mailing City,St,Zip: SAN JOSE, CA 951210000  
Gen County: Santa Clara  
TSD EPA ID: CAT080014079  
TSD County: Contra Costa

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLIDAY CLEANERS (Continued)**

**S113009456**

Tons: Not reported  
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L  
Method: -  
Facility County: Santa Clara

[Click this hyperlink](#) while viewing on your computer to access 13 additional CA\_HAZNET: record(s) in the EDR Site Report.

**CERS:**

Name: HOLIDAY CLEANERS  
Address: 5309 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 122890  
CERS ID: 110002740794  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Violations:**

Site ID: 122890  
Site Name: HOLIDAY CLEANERS  
Violation Date: 05-15-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Facility was provided instructions on how to electronically file a hazardous materials business plan (HMBP) during an inspection last year on 4/29/14 and has not yet electronically filed a HMBP on CERS. Read the "Getting Started on the California Environmental Reporting System (CERS)" provided to you and electronically file your HMBP in your CERS account number 10353736. For questions on CERS, contact our office at 408-918-1955 (Jean Nguyen) or 408-918-1981 (Michelle Santos).  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 04-29-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Holiday Cleaners, 5309 Prospect Rd, SJ; Handwritten report on eDocs  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-15-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: A physical walk-through and paperwork review was conducted on this date. EPA ID# CAL000403739 is "active" on the state hazardous waste tracking system.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLIDAY CLEANERS (Continued)**

**S113009456**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-15-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A physical walk-through and paperwork review was conducted on this date. Facility has one reportable chemical; DF-2000 5 x 5 gallon containers plus 3 X 40 gallon tanks.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 122890  
Site Name: HOLIDAY CLEANERS  
Site Address: 5309 PROSPECT RD  
Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 05-15-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Coordinates:  
Site ID: 122890  
Facility Name: HOLIDAY CLEANERS  
Env Int Type Code: HWG  
Program ID: 10353736  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.293250  
Longitude: -121.995960

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: John Miller  
Entity Title: Not reported  
Affiliation Address: 5309 Prospect Rd  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95129  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5309 PROSPECT RD  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95129  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLIDAY CLEANERS (Continued)**

**S113009456**

Affiliation Type Desc: Legal Owner  
Entity Name: Miller, John  
Entity Title: Not reported  
Affiliation Address: 5309 PROSPECT RD  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95129  
Affiliation Phone: (408) 838-5869

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: Gerald O'Regan - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 BERGER DRIVE STE 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: John Miller  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 446-4318

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

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

Affiliation Type Desc: Identification Signer  
Entity Name: John Miller  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLIDAY CLEANERS (Continued)**

**S113009456**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact  
Entity Name: John Miller  
Entity Title: Not reported  
Affiliation Address: 5309 PROSPECT ROAD  
Affiliation City: SANJOSE  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: madison marquette  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (510) 460-6922

Name: HOLIDAY CLEANERS  
Address: 5309 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 122890  
CERS ID: T10000010345  
CERS Description: Cleanup Program Site

Violations:

Site ID: 122890  
Site Name: HOLIDAY CLEANERS  
Violation Date: 05-15-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Facility was provided instructions on how to electronically file a hazardous materials business plan (HMBP) during an inspection last year on 4/29/14 and has not yet electronically filed a HMBP on CERS. Read the "Getting Started on the California Environmental Reporting System (CERS)" provided to you and electronically file your HMBP in your CERS account number 10353736. For questions on CERS, contact our office at 408-918-1955 (Jean Nguyen) or 408-918-1981 (Michelle Santos).

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLIDAY CLEANERS (Continued)**

**S113009456**

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

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 04-29-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Holiday Cleaners, 5309 Prospect Rd, SJ; Handwritten report on eDocs  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-15-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: A physical walk-through and paperwork review was conducted on this date. EPA ID# CAL000403739 is "active" on the state hazardous waste tracking system.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-15-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A physical walk-through and paperwork review was conducted on this date. Facility has one reportable chemical; DF-2000 5 x 5 gallon containers plus 3 X 40 gallon tanks.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 122890  
Site Name: HOLIDAY CLEANERS  
Site Address: 5309 PROSPECT RD  
Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 05-15-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Coordinates:  
Site ID: 122890  
Facility Name: HOLIDAY CLEANERS  
Env Int Type Code: HWG  
Program ID: 10353736  
Coord Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLIDAY CLEANERS (Continued)**

**S113009456**

Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.293250  
Longitude: -121.995960

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: John Miller  
Entity Title: Not reported  
Affiliation Address: 5309 Prospect Rd  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95129  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5309 PROSPECT RD  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95129  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Miller, John  
Entity Title: Not reported  
Affiliation Address: 5309 PROSPECT RD  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95129  
Affiliation Phone: (408) 838-5869

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: Gerald O'Regan - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 BERGER DRIVE STE 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: John Miller  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 446-4318

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLIDAY CLEANERS (Continued)**

**S113009456**

Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

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

Affiliation Type Desc: Identification Signer  
Entity Name: John Miller  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact  
Entity Name: John Miller  
Entity Title: Not reported  
Affiliation Address: 5309 PROSPECT ROAD  
Affiliation City: SANJOSE  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: madison marquette  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (510) 460-6922



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLIDAY CLEANERS (Continued)**

**S113009456**

Name: HOLIDAY CLEANERS  
Address: 5309 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 122890  
CERS ID: 10353736  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 122890  
Site Name: HOLIDAY CLEANERS  
Violation Date: 05-15-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Facility was provided instructions on how to electronically file a hazardous materials business plan (HMBP) during an inspection last year on 4/29/14 and has not yet electronically filed a HMBP on CERS. Read the "Getting Started on the California Environmental Reporting System (CERS)" provided to you and electronically file your HMBP in your CERS account number 10353736. For questions on CERS, contact our office at 408-918-1955 (Jean Nguyen) or 408-918-1981 (Michelle Santos).  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 04-29-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Holiday Cleaners, 5309 Prospect Rd, SJ; Handwritten report on eDocs  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-15-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: A physical walk-through and paperwork review was conducted on this date. EPA ID# CAL000403739 is "active" on the state hazardous waste tracking system.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-15-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A physical walk-through and paperwork review was conducted on this date. Facility has one reportable chemical; DF-2000 5 x 5 gallon containers plus 3 X 40 gallon tanks.  
Eval Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLIDAY CLEANERS (Continued)**

**S113009456**

Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 122890  
Site Name: HOLIDAY CLEANERS  
Site Address: 5309 PROSPECT RD  
Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 05-15-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Coordinates:  
Site ID: 122890  
Facility Name: HOLIDAY CLEANERS  
Env Int Type Code: HWG  
Program ID: 10353736  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.293250  
Longitude: -121.995960

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: John Miller  
Entity Title: Not reported  
Affiliation Address: 5309 Prospect Rd  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95129  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5309 PROSPECT RD  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95129  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Miller, John  
Entity Title: Not reported  
Affiliation Address: 5309 PROSPECT RD  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95129

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLIDAY CLEANERS (Continued)**

**S113009456**

Affiliation Phone: (408) 838-5869

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: Gerald O'Regan - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 BERGER DRIVE STE 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: John Miller  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 446-4318

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

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

Affiliation Type Desc: Identification Signer  
Entity Name: John Miller  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: HOLIDAY CLEANERS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HOLIDAY CLEANERS (Continued)**

**S113009456**

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

Affiliation Type Desc: Environmental Contact  
 Entity Name: John Miller  
 Entity Title: Not reported  
 Affiliation Address: 5309 PROSPECT ROAD  
 Affiliation City: SANJOSE  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
 Entity Name: madison marquette  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: United States  
 Affiliation Zip: Not reported  
 Affiliation Phone: (510) 460-6922

Y119  
 NE  
 1/8-1/4  
 0.233 mi.  
 1229 ft.

**CHIPOTLE MEXICAN GRILL**  
**1645 SARATOGA AV**  
**SAN JOSE, CA 95129**  
 Site 1 of 2 in cluster Y

**HAZMAT S118100011**  
 N/A

Relative:  
 Lower  
 Actual:  
 244 ft.

SAN JOSE HAZMAT:  
 Name: CHIPOTLE MEXICAN GRILL  
 Address: 1645 SARATOGA AV  
 City,State,Zip: SAN JOSE, CA 95129  
 Region: SAN JOSE  
 File Num: 600955  
 Class: Auto Wrecking/Misc Simple Facility

Y120  
 NE  
 1/8-1/4  
 0.233 mi.  
 1229 ft.

**CHIPOTLE MEXICAN GRILL #1241**  
**1645 SARATOGA AV**  
**SAN JOSE, CA 95129**  
 Site 2 of 2 in cluster Y

**CUPA Listings S118585055**  
 N/A

Relative:  
 Lower  
 Actual:  
 244 ft.

CUPA SANTA CLARA:  
 Name: CHIPOTLE MEXICAN GRILL #1241  
 Address: 1645 SARATOGA AV  
 City,State,Zip: SAN JOSE, CA 95129  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Latitude: 37.29249  
 Longitude: -121.99138  
 Record ID: PR0423824

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHIPOTLE MEXICAN GRILL #1241 (Continued)**

**S118585055**

Facility ID: FA0282566

121  
SE  
1/8-1/4  
0.243 mi.  
1284 ft.

**ANN SANDVICK  
1906 ASHLAND WAY  
SAN JOSE, CA 95130**

**RCRA NonGen / NLR**

**1024752990  
CAC002972801**

**Relative:  
Higher  
Actual:  
256 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 07/26/2018  
Facility name: ANN SANDVICK  
Facility address: 1906 ASHLAND WAY  
SAN JOSE, CA 95130  
EPA ID: CAC002972801  
Contact: ANN SANDVICK  
Contact address: 1906 ASHLAND WAY  
SAN JOSE, CA 95130  
Contact country: Not reported  
Contact telephone: 408-821-9294  
Contact email: ZCONSSI@AOL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: ANN SANDVICK  
Owner/operator address: 1906 ASHLAND WAY  
SAN JOSE, CA 95130  
Owner/operator country: Not reported  
Owner/operator telephone: 408-821-9294  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
Owner/operator name: ANN SANDVICK  
Owner/operator address: 1906 ASHLAND WAY  
SAN JOSE, CA 95130  
Owner/operator country: Not reported  
Owner/operator telephone: 408-821-9294  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANN SANDVICK (Continued)**

**1024752990**

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

Violation Status: No violations found

**Z122  
NNW  
1/8-1/4  
0.245 mi.  
1296 ft.**

**IA 082313 MIDAS  
5287 PROSPECT RD  
SAN JOSE, CA 95129**

**CUPA Listings S121474338  
N/A**

**Site 1 of 4 in cluster Z**

**Relative:  
Lower**

CUPA SANTA CLARA:

**Actual:  
247 ft.**

Name: IA 082313 MIDAS  
Address: 5287 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.2936989  
Longitude: -121.995284  
Record ID: PR0392431  
Facility ID: FA0265749

Name: IA 082313 MIDAS  
Address: 5287 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 7-9 CHEMICALS  
Latitude: 37.2936989  
Longitude: -121.995284  
Record ID: PR0397344  
Facility ID: FA0265749

**Z123  
NNW  
1/8-1/4  
0.245 mi.  
1296 ft.**

**MIDAS MUFFLER  
5287 PROSPECT RD  
SAN JOSE, CA 95118**

**LUST S103663735  
HIST LUST N/A  
HIST CORTESE  
CERS**

**Site 2 of 4 in cluster Z**

**Relative:  
Lower**

LUST:

**Actual:  
247 ft.**

Name: MIDAS MUFFLER  
Address: 5287 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 95118  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608539941](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608539941)  
Global Id: T0608539941  
Latitude: 37.2937450108451

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS MUFFLER (Continued)**

**S103663735**

Longitude: -121.995396576771  
Status: Completed - Case Closed  
Status Date: 09/25/1997  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

LUST:

Global Id: T0608539941  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608539941  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608539941  
Action Type: Other  
Date: 07/17/1996  
Action: Leak Reported

Global Id: T0608539941  
Action Type: RESPONSE  
Date: 09/25/1997  
Action: Other Report / Document

Global Id: T0608539941  
Action Type: ENFORCEMENT  
Date: 09/25/1997  
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608539941  
Status: Completed - Case Closed  
Status Date: 09/25/1997

Global Id: T0608539941  
Status: Open - Case Begin Date  
Status Date: 07/17/1996

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS MUFFLER (Continued)**

**S103663735**

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1W29L02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Wokplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Midas Muffler  
Address: 5287 Prospect Rd  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W29L02  
Oversite Agency: SCVWD  
Date Listed: 1997-09-25 00:00:00  
Closed Date: 1997-09-25 00:00:00

HIST CORTESE:

edr\_fname: MIDAS MUFFLER  
edr\_fadd1: 5287 PROSPECT  
City,State,Zip: SAN JOSE, CA 95129  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-2191

CERS:

Name: MIDAS MUFFLER  
Address: 5287 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 95118  
Site ID: 241300  
CERS ID: T0608539941  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS MUFFLER (Continued)**

**S103663735**

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

**Z124  
NNW  
1/8-1/4  
0.245 mi.  
1296 ft.**

**BRIDGESTONE FIRESTONE INC  
5287 PROSPECT  
SAN JOSE, CA 95101**

**HAZNET S112876387  
HAZMAT N/A**

**Site 3 of 4 in cluster Z**

**Relative:  
Lower**

**HAZNET:**

**Actual:  
247 ft.**

Name: BRIDGESTONE FIRESTONE INC  
Address: 5287 PROSPECT  
City,State,Zip: SAN JOSE, CA 951010000  
Year: 1996  
GEPaid: CAC001234048  
Contact: BOB KENYON  
Telephone: 9095967780  
Mailing Name: Not reported  
Mailing Address: 1200 FIRESTONE PARKWAY  
Mailing City,St,Zip: AKRON, OH 443170000  
Gen County: Santa Clara  
TSD EPA ID: CAD009466392  
TSD County: Contra Costa  
Tons: 1.25  
CA Waste Code: 512-Other empty containers 30 gallons or more  
Method: R01-Recycler  
Facility County: Santa Clara

Name: BRIDGESTONE FIRESTONE INC  
Address: 5287 PROSPECT  
City,State,Zip: SAN JOSE, CA 951010000  
Year: 1996  
GEPaid: CAC001234048  
Contact: BOB KENYON  
Telephone: 9095967780  
Mailing Name: Not reported  
Mailing Address: 1200 FIRESTONE PARKWAY  
Mailing City,St,Zip: AKRON, OH 443170000  
Gen County: Santa Clara  
TSD EPA ID: CAD009466392  
TSD County: Contra Costa  
Tons: 1.25  
CA Waste Code: 512-Other empty containers 30 gallons or more  
Method: R01-Recycler  
Facility County: Santa Clara

**SAN JOSE HAZMAT:**

Name: OUT OF BUSINESS  
Address: 5287 PROSPECT RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRIDGESTONE FIRESTONE INC (Continued)**

**S112876387**

City,State,Zip: SAN JOSE, CA 95129-5026  
Date of Data: AS OF 02/07/2014  
Region: SAN JOSE  
File Num: 405458  
Class: Auto Repair

**Z125  
NNW  
1/8-1/4  
0.245 mi.  
1296 ft.**

**OUT OF BUSINESS (MIDAS AUTO SYSTEM EXPE)  
5287 PROSPECT RD  
SAN JOSE, CA 95129**

**CUPA Listings S121469987  
HAZMAT N/A**

**Site 4 of 4 in cluster Z**

**Relative:  
Lower  
Actual:  
247 ft.**

CUPA SANTA CLARA:  
Name: MIDAS AUTO SYSTEMS EXPERTS #3  
Address: 5287 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.292222  
Longitude: -121.994704  
Record ID: PR0314240  
Facility ID: FA0209893

**SAN JOSE HAZMAT:**

Name: OUT OF BUSINESS (MIDAS AUTO SYSTEM EXPE)  
Address: 5287 PROSPECT RD  
City,State,Zip: SAN JOSE, CA 95129  
Region: SAN JOSE  
File Num: 405458  
Class: Auto Repair

**AA126  
NE  
1/4-1/2  
0.351 mi.  
1853 ft.**

**ROTTEN ROBBIE #45  
1555 SARATOGA AV  
SAN JOSE, CA 95129**

**LUST U001603006  
CERS HAZ WASTE N/A  
HIST UST  
CERS TANKS  
CUPA Listings  
HIST CORTESE  
HAZMAT  
CERS**

**Site 1 of 2 in cluster AA**

**Relative:  
Lower  
Actual:  
238 ft.**

LUST:  
Name: ROTTEN ROBBIE #45  
Address: 1555 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA 95129  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501137](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501137)  
Global Id: T0608501137  
Latitude: 37.293976576305  
Longitude: -121.989891529083  
Status: Completed - Case Closed  
Status Date: 01/17/1992  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0608501137  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501137  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608501137  
Action Type: RESPONSE  
Date: 01/17/1992  
Action: Other Report / Document

Global Id: T0608501137  
Action Type: Other  
Date: 09/09/1991  
Action: Leak Reported

Global Id: T0608501137  
Action Type: ENFORCEMENT  
Date: 01/17/1992  
Action: Closure/No Further Action Letter

Global Id: T0608501137  
Action Type: ENFORCEMENT  
Date: 10/03/1991  
Action: Notice of Responsibility - #39534

LUST:

Global Id: T0608501137  
Status: Completed - Case Closed  
Status Date: 01/17/1992

Global Id: T0608501137  
Status: Open - Case Begin Date  
Status Date: 07/19/1991

Global Id: T0608501137  
Status: Open - Site Assessment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

Status Date: 07/19/1991

**LUST SANTA CLARA:**

Name: ROTTEN ROBBIE #45  
Address: 1555 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W29J01F  
Date Closed: 01/17/1992  
EDR Link ID: 07S1W29J01F

**CERS HAZ WASTE:**

Site ID: 149191  
CERS ID: 10092007  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-09-2016  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: The afternoon station clerk Asegid Mengesha was the only employee present and has not received the required annual UST training and was not listed on the recent UST training log sheet, date 9/8/15.

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

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-09-2015  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

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.

Violation Notes: Returned to compliance on 03/09/2015.

\_\_\_\_\_ THE  
91-GRADE SPILL BUCKET FAILED TO CONTAIN 5-GALLONS OF TEST WATER DUE TO A DAMAGED O-RING. THE PHIL-TITE SLEEVE O-RING WAS REPLACED DURING TODAY'S INSPECTED AND RETESTED WITH 5-GALLONS OF WATER FOR 60-MINUTES WITHOUT LOSS OF LIQUID. THIS VIOLATION WAS CORRECTED DURING TODAY'S INSPECTION, NO FURTHER ACTION IS REQUIRED.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-09-2016  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.  
Violation Notes: The 87-STP sump sensor was changed from a Veeder-Root a 794380-205 to 794390-420 without a permit from this office.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-06-2018  
Citation: 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)  
Violation Description: Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.  
Violation Notes: Returned to compliance on 03/06/2018. The Veeder-Root 794390-420 sensor failed to produce an audible/visual alarm at the monitoring panel when tested in water. The sensor was disassembled, cleaned and reassembled. The cleaned sensor was retested in water and functioned as required. The violation was corrected during today's inspection, no further action is required.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-09-2016  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of sensor to be located in the proper position/location.  
Violation Notes: The secondary containment test boot on the diesel piping is still affixed to the secondary piping with the schrader valve pointed up at the 12 o'clock position. The sensor located in the 89-STP sump was not positioned vertically. After functional testing the sensor was placed vertically. This violation was corrected during today's inspection and no further action is required. The diesel annular sensor was missing the float and retaining pin. A like-for-like sensor was installed and verified to be functional. This violation was corrected during today's inspection and no further action is required.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-07-2017  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure to maintain secondarily contained piping to allow liquid to flow into the sump in the event of a leak (i.e., failure to remove test boot).

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

Violation Notes: Returned to compliance on 10/25/2017. The secondary containment test boot on the diesel piping is still affixed to the secondary piping with the schrader valve pointed up at the 12 o'clock position. This violation was noted on the previous inspection on 3/9/16.

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

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-07-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 10/25/2017. Site map submitted via CERS on 3/1/17 is missing emergency response equipment, i.e. fire extinguishers and absorbent.

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

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-09-2016  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.

Violation Notes: The 87-STP sump sensor was changed from a Veeder-Root a 794380-205 to 794390-420 and the maintenance record documenting this activity could not be located.

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

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-07-2017  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: Returned to compliance on 03/07/2017. Prior to testing the UDC float assembly located at dispenser 1/2 for Diesel fuel I observed that the float was buoyant but had not tripped the shear valve. The service technician removed the diesel fuel, adjusted the chain assembly and retested; the float and chain assembly functioned as required. The diesel piping at the shear valve was wet with diesel fuel and requires maintenance.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

Violation Source: CERS  
  
Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-09-2016  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: The 87-STP sump sensor 794390-420 did not match the UST Monitoring Plan submitted on CERS, 5/14/15.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-11-2014  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of sensor to be located in the proper position/location.  
Violation Notes: Returned to compliance on 03/11/2014.

THE FOLLOWING FLOAT AND CHAIN ASSEMBLIES REQUIRED ADJUSTMENT: 87-GRADE AT DISPENSER'S 1/2 & 7/8, 89-GRADE AT DISPENSER 3/4. ALL ADJUSTED ASSEMBLIES WERE RETESTED WITH WATER AND ALL FUNCTIONED AS REQUIRED. THIS VIOLATION WAS CORRECTED DURING TODAY'S INSPECTION; NO FURTHER ACTION IS REQUIRED FOR THIS VIOLATION.

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

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 06-13-2017  
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)  
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).  
Violation Notes: Apply for a permit to repair the failed 87 pipe penetration fitting inside the Dispenser 5/6 under dispenser containment and any other secondary containment components that do not test as product-tight.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-06-2018  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double-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.  
Violation Notes: Returned to compliance on 03/06/2018. The Veeder-Root 794380-205 sensor failed to shutdown the 91-grade turbine when tested in water.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

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

The sensor was replaced with a Veeder-Root 794380-208. The replacement sensor was tested in water which produced an audible/visual alarm at the monitoring panel and shutdown of the STP. This violation was corrected during today's inspection. See additional comments below.

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-07-2017  
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance ) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 10/25/2017. The disposable emergency eyewash bottles (2-ea) were not located in their designated holder.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-07-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a hazardous waste inspection. Verified that the site's EPA ID number CAL000048166 is active. Reviewed disposal records; all were in order. Verified site's emergency equipment, fire extinguishers and spill absorbent were recently inspected and available. Verified the the waste containers were properly marked and within their allowable accumulation time limits.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-09-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Today's annual Monitoring Certification was completed by Service Technician, Steve Parmenter from Service Station Systems and had current certifications from ICC, Veeder-Root and VMI. TANK ID'S T-1: 89-Grade (Plus) T-2: 87-Grade (Unleaded) T-3: 91-Grade (Super) T-4: Diesel LIQUID SENSORS: L-1: Plus Annular (V/R 794380-420) L-2: Unleaded Annular (V/R 794380-420) L-3: Super Annular (V/R 794380-420) L-4: Diesel Annular (V/R 794380-420) L-5: Plus STP Sump (V/R 794380-205) L-6: Unleaded STP Sump (V/R 794380-205) L-7: Super STP Sump (V/R 794380-205) L-8: Diesel STP Sump (V/R 794380-205) L-9: Plus



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

Fill Sump (V/R 794380-420) L-10: Unleaded Fill Sump (V/R 794380-420)  
L-11: Super Fill Sump (V/R 794380-420) L-12: Diesel Fill Sump (V/R  
794380-420) MLLD'S T-1: Plus (VMI: LD2000) T-2: Unleaded (RJ: FX2V)  
T-3: Super (RJ: FX2V) T-4: Diesel (VMI: LD2000) Verified that  
fill-tube shutoff valves are in-place for all fuel grades. All spill  
buckets were tested [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-11-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: REVIEWED SUBMITTED HMBP ON CERS AND ALL INFORMATION SUBMITTED WAS  
VERIFIED DURING TODAY'S INSPECTION. THE CERS SUBMITTAL WILL BE  
ACCEPTED.

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

Eval General Type: Other/Unknown

Eval Date: 06-13-2017

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Inspection to witness triennial testing of underground storage tank  
(UST) system secondary containment components by UST Service  
Technician Erik Salinger of Able Maintenance, Inc. Mr. Salinger has  
current ICC California UST Service Technician certification (#8129425,  
exp. 4/24/2019) and Franklin Fueling Systems Incon Level 4 (TS-ST  
Sump Test System) certification (exp. 5/2/2019). The 4 tanks are  
stand-alone double-wall steel tanks manufactured by Joor. Annular  
spaces are being vacuum tested @ 7" Hg for 1 hour. 91 and Diesel tank  
annulars passed. Gauges returned to zero when vacuum was released at  
end of testing. Testing of 87 tank was still underway at end of  
inspection. Testing of 89 tank annular had not yet begun due to  
difficulty removing the tank annular sensor which is lodged in the  
interstitial space. Product piping is double-wall Red Thread  
fiberglass reinforced plastic (FRP) pipe. Testing is being done using  
nitrogen @ 5 p.s.i.g. pressure for 1 hour. 87 line [Truncated]

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

Eval General Type: Other/Unknown

Eval Date: 07-14-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On-site to witness the pressure test of the primary diesel product  
line that was replaced. The repair was due to a cracked secondary  
containment pipe in the diesel STP. The repair and pressure test were  
completed by Brian York from Armer/Norman & Associates, Inc. Verified  
that Mr. York had current ICC UST Service Technician (expires  
05/19/2018), UST Installation/Retrofitting (expires 05/08/2019), NOV  
Red thread IIA certification (expires 6/28/18). Repairs inspected  
today included installation of a ~3.5-ft section of Red Thread IIA  
2-inch piping and unions and installation of a new OPW sump

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

penetration fitting EBF-030. The primary piping was pressurized with nitrogen to 62-psig between the diesel STP ball valve and all 4-diesel shear valves for 1-hr with no loss of pressure; PASS. All piping between the repair and STP ball valve were soaped and no bubbles were observed. Repairs are authorized to continue as approved with the installation of the 3-in secondary [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 07-17-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to witness the pressure test of the secondary diesel product line that was replaced. The repair was due to a cracked secondary containment pipe in the diesel STP. The repair and pressure test were completed by Brian York from Armer/Norman & Associates, Inc. Verified Mr. York's ICC and Mfg certifications during the primary testing on 7/14/17. Verified the installation of secondary containment Red Thread IIA 3-inch piping joint outside the STP sump and Diversified Products Mfg. (DPM) test boot RA 3.0x2.5. Inspected the OPW EBF-030 STP sump penetration fitting while the sump was under lake testing. No liquid was observed outside the sump. Witnessed the pressure test (5-psi for 60-minutes) of the diesel secondary containment piping with no loss of pressure: PASS. The repaired section was sprayed and inspected with a mirror, no soap and no bubbles were observed. Witnessed a 1-hr. lake test of the diesel STP sump that was filled with water above the STP piping [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-07-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a HMBP inspection. Facility submitted their annual HMBP update on 3/1/17. Verified the site's reportable chemicals matched the CERS submittal on 3/1/17: 89-grade: 12,000 gallons 87-grade: 12,000 gallons 91-grade: 12,000 gallons Diesel: 12,000 gallons Site personnel received their annual hazardous materials training in February 2017.

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

Eval General Type: Other/Unknown  
Eval Date: 08-29-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: While on-site to witness post-repair testing under SR0855460, I witnessed retesting of the 89-grade UST annular space, Diesel STP sump, 87-grade secondary piping and Diesel secondary piping. The service technician that completed the repairs and functional testing was Kelly Burningham from Able Maintenance, Inc. Mr. Burningham's ICC: UST Installation/Retrofitting, Service Technician, exp: 1/20/19, Bravo Swat, exp: 3/15/19, INCON Level 4, exp: 7/31/20. The 89-UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

(double-wall steel tank mfg. by Joor) annular space could not be tested during the scheduled Secondary Containment test that took place on 6/13/17 due to the sensor being stuck in the annular space. I examined the annular space sensor and it showed no signs of deformity or cracks in the metal housing. Mr. Burningham stated that he did not have any problem removing the 420-sensor. I observed Mr. Burningham remove and replace the annular sensor with no issues. There is an approved alternative sensor for [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-06-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Jesse Rodriguez from Service Station Systems, Inc; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 2/20/2018. All spill buckets 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. It is anticipated that mechanical overfill valves will be required to be testable later in 2018. Submit a UST Construction/Modification permit before installing new overfill valves/drop tubes. UDCs are equipped with float & chain mechanisms; all were tested with water and functioned as required. All sensors (STP, annular and fill sumps) were tested and functioned as required. The Mechanical Line Leak Detectors were tested using VMI LDT-890 test [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-07-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Israel Santillan 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 3/1/2017. 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. UDCs are equipped with float & chain mechanisms; all were tested with water and functioned as required, except as noted above. All sensors (STP, annular and fill sumps) were tested and functioned as required. The Mechanical Line Leak Detectors were tested using VMI LDT-890 test system to simulate a 3-gallon per hour leak at 10-psi. All leak detectors functioned as required and were tested at dispenser 1/2 for all grades. The VMI LDT-890 was [Truncated]

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-09-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: \*\*This is a time sensitive report and must be given to the station owner/operator immediately.\*\* On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Israel Santillan 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 5/14/2015, except as noted above. All spill buckets were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All tanks were equipped with mechanical overflow devices (flapper valves). All STP sump sensors were tested with water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. All annular sensors were tested with water and produced an audible and visual alarm at the monitoring panel. All fill sump sensors were tested with water and all produced an [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: THE ANNUAL MONITORING CERTIFICATION WAS COMPLETED BY SERVICE STATION SYSTEMS. ALL TESTING WAS COMPLETED BY JESSE RODRIGUEZ ICC 8024952-UT EXP: 10/30/2015, VR B37358 EXP: 1/17/2015, VMI# 2660 EXP: 4/10/2014. THE MONITORING PANEL INDICATED ALL FUNCTIONS NORMAL UPON MY ARRIVAL AND DEPARTURE. SYSTEM SETUP: VEEDER-ROOT TLS-350 TANK ID'S T-1: 89-GRADE (PLUS) T-2: 87-GRADE (UNLEADED) T-3: 91-GRADE (SUPER) T-4: DIESEL LIQUID SENSORS: L-1: PLUS ANNULAR (V/R 794380-420) L-2: UNLEADED ANNULAR (V/R 794380-420) L-3: SUPER ANNULAR (V/R 794380-420) L-4: DIESEL ANNULAR (V/R 794380-420) L-5: PLUS STP SUMP (V/R 794380-205) L-6: UNLEADED STP SUMP (V/R 794380-205) L-7: SUPER STP SUMP (V/R 794380-205) L-8: DIESEL STP SUMP (V/R 794380-205) L-9: PLUS FILL SUMP (V/R 794380-420) L-10: UNLEADED FILL SUMP (V/R 794380-420) L-11: SUPER FILL SUMP (V/R 794380-420) L-12: DIESEL FILL SUMP (V/R 794380-420) MLLD'S T-1: PLUS (LD2000) T-2: UNLEADED (FX2V) T-3: SUPER [Truncated]

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

Enforcement Action:  
Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Site Address: 1555 SARATOGA AVE  
Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 03-09-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

Enf Action Program: UST  
Enf Action Source: CERS  
  
Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Site Address: 1555 SARATOGA AVE  
Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 03-11-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Coordinates:  
Site ID: 149191  
Facility Name: ROTTEN ROBBIE #45  
Env Int Type Code: LUSTCS  
Program ID: T0608501137  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 37.293977  
Longitude: -121.989891

Affiliation:  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400  
  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Mission Trail Oil Company  
Entity Title: Not reported  
Affiliation Address: 955 Martin Avenue  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95050  
Affiliation Phone: (408) 327-4300

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

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

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

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

Affiliation Type Desc: UST Tank Owner  
Entity Name: Mission Trail Oil Company  
Entity Title: Not reported  
Affiliation Address: 955 Martin Avenue  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

Affiliation Zip: 9550  
Affiliation Phone: (408) 327-4300

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 955 Martin Avenue  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95050  
Affiliation Phone: Not reported

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

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

Affiliation Type Desc: Property Owner  
Entity Name: Mission Trail Oil Company  
Entity Title: Not reported  
Affiliation Address: 955 Martin Avenue  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95050  
Affiliation Phone: (408) 327-4300

Affiliation Type Desc: UST Permit Applicant  
Entity Name: David C. Mordick  
Entity Title: Enviro. Compliance Mgr.  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 327-4325

**HIST UST:**

Name: ROTTEN ROBBIE #45  
Address: 1555 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA 95129  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000031175  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: TOM ROBINSON  
Telephone: 4082527720  
Owner Name: MISSION TRAIL OIL W.  
Owner Address: 4250 WILLIAMS RD  
Owner City,St,Zip: SAN JOSE, CA 95129  
Total Tanks: 0004

Tank Num: 001  
Container Num: 45-01  
Year Installed: 1962  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 45-02  
Year Installed: 1981  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, 10

Tank Num: 003  
Container Num: 45-03  
Year Installed: 1962  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, 10

Tank Num: 004  
Container Num: 45-05  
Year Installed: 1962  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

**CERS TANKS:**

Name: ROTTEN ROBBIE #45  
Address: 1555 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 149191  
CERS ID: 10092007  
CERS Description: Underground Storage Tank

**Violations:**

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-09-2016  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: The afternoon station clerk Asegid Mengesha was the only employee present and has not received the required annual UST training and was not listed on the recent UST training log sheet, date 9/8/15.

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

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-09-2015  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

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.

Violation Notes: Returned to compliance on 03/09/2015.

\_\_\_\_\_  
THE  
91-GRADE SPILL BUCKET FAILED TO CONTAIN 5-GALLONS OF TEST WATER DUE TO A DAMAGED O-RING. THE PHIL-TITE SLEEVE O-RING WAS REPLACED DURING TODAY'S INSPECTED AND RETESTED WITH 5-GALLONS OF WATER FOR 60-MINUTES WITHOUT LOSS OF LIQUID. THIS VIOLATION WAS CORRECTED DURING TODAY'S INSPECTION, NO FURTHER ACTION IS REQUIRED.

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

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-09-2016  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.

Violation Notes: The 87-STP sump sensor was changed from a Veeder-Root a 794380-205 to 794390-420 without a permit from this office.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 149191

Site Name: ROTTEN ROBBIE #45

Violation Date: 03-06-2018

Citation: 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)

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

Violation Notes: Returned to compliance on 03/06/2018. The Veeder-Root 794390-420 sensor failed to produce an audible/visual alarm at the monitoring panel when tested in water. The sensor was disassembled, cleaned and reassembled. The cleaned sensor was retested in water and functioned as required. The violation was corrected during today's inspection, no further action is required.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 149191

Site Name: ROTTEN ROBBIE #45

Violation Date: 03-09-2016

Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.

Violation Notes: The secondary containment test boot on the diesel piping is still affixed to the secondary piping with the schrader valve pointed up at the 12 o'clock position. The sensor located in the 89-STP sump was not positioned vertically. After functional testing the sensor was placed vertically. This violation was corrected during today's inspection and no further action is required. The diesel annular sensor was missing the float and retaining pin. A like-for-like sensor was installed and verified to be functional. This violation was corrected during today's inspection and no further action is required.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 149191

Site Name: ROTTEN ROBBIE #45

Violation Date: 03-07-2017

Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure to maintain secondarily contained piping to allow liquid to flow into the sump in the event of a leak (i.e., failure to remove test boot).

Violation Notes: Returned to compliance on 10/25/2017. The secondary containment test boot on the diesel piping is still affixed to the secondary piping with the schrader valve pointed up at the 12 o'clock position. This violation was noted on the previous inspection on 3/9/16.

Violation Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

Violation Program: UST  
Violation Source: CERS

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-07-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 10/25/2017. Site map submitted via CERS on 3/1/17 is missing emergency response equipment, i.e. fire extinguishers and absorbent.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-09-2016  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)  
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.  
Violation Notes: The 87-STP sump sensor was changed from a Veeder-Root a 794380-205 to 794390-420 and the maintenance record documenting this activity could not be located.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-07-2017  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)  
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
Violation Notes: Returned to compliance on 03/07/2017. Prior to testing the UDC float assembly located at dispenser 1/2 for Diesel fuel I observed that the float was buoyant but had not tripped the shear valve. The service technician removed the diesel fuel, adjusted the chain assembly and retested; the float and chain assembly functioned as required. The diesel piping at the shear valve was wet with diesel fuel and requires maintenance.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-09-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: The 87-STP sump sensor 794390-420 did not match the UST Monitoring Plan submitted on CERS, 5/14/15.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-11-2014  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of sensor to be located in the proper position/location.  
Violation Notes: Returned to compliance on 03/11/2014.

THE FOLLOWING FLOAT AND CHAIN ASSEMBLIES REQUIRED ADJUSTMENT: 87-GRADE AT DISPENSER'S 1/2 & 7/8, 89-GRADE AT DISPENSER 3/4. ALL ADJUSTED ASSEMBLIES WERE RETESTED WITH WATER AND ALL FUNCTIONED AS REQUIRED. THIS VIOLATION WAS CORRECTED DURING TODAY'S INSPECTION; NO FURTHER ACTION IS REQUIRED FOR THIS VIOLATION.

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

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 06-13-2017  
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)  
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).  
Violation Notes: Apply for a permit to repair the failed 87 pipe penetration fitting inside the Dispenser 5/6 under dispenser containment and any other secondary containment components that do not test as product-tight.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-06-2018  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double-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.  
Violation Notes: Returned to compliance on 03/06/2018. The Veeder-Root 794380-205 sensor failed to shutdown the 91-grade turbine when tested in water. The sensor was replaced with a Veeder-Root 794380-208. The replacement sensor was tested in water which produced an audible/visual alarm at the monitoring panel and shutdown of the STP. This violation was corrected during today's inspection. See additional comments below.  
Violation Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

Violation Program: UST  
Violation Source: CERS

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-07-2017  
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance ) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 10/25/2017. The disposable emergency eyewash bottles (2-ea) were not located in their designated holder.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-07-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a hazardous waste inspection. Verified that the site's EPA ID number CAL000048166 is active. Reviewed disposal records; all were in order. Verified site's emergency equipment, fire extinguishers and spill absorbent were recently inspected and available. Verified the the waste containers were properly marked and within their allowable accumulation time limits.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-09-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Today's annual Monitoring Certification was completed by Service Technician, Steve Parmenter from Service Station Systems and had current certifications from ICC, Veeder-Root and VMI. TANK ID'S T-1: 89-Grade (Plus) T-2: 87-Grade (Unleaded) T-3: 91-Grade (Super) T-4: Diesel LIQUID SENSORS: L-1: Plus Annular (V/R 794380-420) L-2: Unleaded Annular (V/R 794380-420) L-3: Super Annular (V/R 794380-420) L-4: Diesel Annular (V/R 794380-420) L-5: Plus STP Sump (V/R 794380-205) L-6: Unleaded STP Sump (V/R 794380-205) L-7: Super STP Sump (V/R 794380-205) L-8: Diesel STP Sump (V/R 794380-205) L-9: Plus Fill Sump (V/R 794380-420) L-10: Unleaded Fill Sump (V/R 794380-420) L-11: Super Fill Sump (V/R 794380-420) L-12: Diesel Fill Sump (V/R 794380-420) MLLD'S T-1: Plus (VMI: LD2000) T-2: Unleaded (RJ: FX2V) T-3: Super (RJ: FX2V) T-4: Diesel (VMI: LD2000) Verified that fill-tube shutoff valves are in-place for all fuel grades. All spill

Map ID  
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MAP FINDINGS

Site

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**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

buckets were tested [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: REVIEWED SUBMITTED HMBP ON CERS AND ALL INFORMATION SUBMITTED WAS VERIFIED DURING TODAY'S INSPECTION. THE CERS SUBMITTAL WILL BE ACCEPTED.

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

Eval General Type: Other/Unknown  
Eval Date: 06-13-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspection to witness triennial testing of underground storage tank (UST) system secondary containment components by UST Service Technician Erik Salinger of Able Maintenance, Inc. Mr. Salinger has current ICC California UST Service Technician certification (#8129425, exp. 4/24/2019) and Franklin Fueling Systems Incon Level 4 (TS-ST5 Sump Test System) certification (exp. 5/2/2019). The 4 tanks are stand-alone double-wall steel tanks manufactured by Joor. Annular spaces are being vacuum tested @ 7" Hg for 1 hour. 91 and Diesel tank annulars passed. Gauges returned to zero when vacuum was released at end of testing. Testing of 87 tank was still underway at end of inspection. Testing of 89 tank annular had not yet begun due to difficulty removing the tank annular sensor which is lodged in the interstitial space. Product piping is double-wall Red Thread fiberglass reinforced plastic (FRP) pipe. Testing is being done using nitrogen @ 5 p.s.i.g. pressure for 1 hour. 87 line [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 07-14-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to witness the pressure test of the primary diesel product line that was replaced. The repair was due to a cracked secondary containment pipe in the diesel STP. The repair and pressure test were completed by Brian York from Armer/Norman & Associates, Inc. Verified that Mr. York had current ICC UST Service Technician (expires 05/19/2018), UST Installation/Retrofitting (expires 05/08/2019), NOV Red thread IIA certification (expires 6/28/18). Repairs inspected today included installation of a ~3.5-ft section of Red Thread IIA 2-inch piping and unions and installation of a new OPW sump penetration fitting EBF-030. The primary piping was pressurized with nitrogen to 62-psig between the diesel STP ball valve and all 4-diesel shear valves for 1-hr with no loss of pressure; PASS. All piping between the repair and STP ball valve were soaped and no bubbles were observed. Repairs are authorized to continue as approved with the

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MAP FINDINGS

Site

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**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

installation of the 3-in secondary [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-17-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to witness the pressure test of the secondary diesel product line that was replaced. The repair was due to a cracked secondary containment pipe in the diesel STP. The repair and pressure test were completed by Brian York from Armer/Norman & Associates, Inc. Verified Mr. York's ICC and Mfg certifications during the primary testing on 7/14/17. Verified the installation of secondary containment Red Thread IIA 3-inch piping joint outside the STP sump and Diversified Products Mfg. (DPM) test boot RA 3.0x2.5. Inspected the OPW EBF-030 STP sump penetration fitting while the sump was under lake testing. No liquid was observed outside the sump. Witnessed the pressure test (5-psi for 60-minutes) of the diesel secondary containment piping with no loss of pressure: PASS. The repaired section was sprayed and inspected with a mirror, no soap and no bubbles were observed. Witnessed a 1-hr. lake test of the diesel STP sump that was filled with water above the STP piping [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-07-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a HMBP inspection. Facility submitted their annual HMBP update on 3/1/17. Verified the site's reportable chemicals matched the CERS submittal on 3/1/17: 89-grade: 12,000 gallons 87-grade: 12,000 gallons 91-grade: 12,000 gallons Diesel: 12,000 gallons Site personnel received their annual hazardous materials training in February 2017.

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

Eval General Type: Other/Unknown  
Eval Date: 08-29-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: While on-site to witness post-repair testing under SR0855460, I witnessed retesting of the 89-grade UST annular space, Diesel STP sump, 87-grade secondary piping and Diesel secondary piping. The service technician that completed the repairs and functional testing was Kelly Burningham from Able Maintenance, Inc. Mr. Burningham's ICC: UST Installation/Retrofitting, Service Technician, exp: 1/20/19, Bravo Swat, exp: 3/15/19, INCON Level 4, exp: 7/31/20. The 89-UST (double-wall steel tank mfg. by Joor) annular space could not be tested during the scheduled Secondary Containment test that took place on 6/13/17 due to the sensor being stuck in the annular space. I examined the annular space sensor and it showed no signs of deformity or cracks in the metal housing. Mr. Burningham stated that he did not

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Distance  
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MAP FINDINGS

Site

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EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

have any problem removing the 420-sensor. I observed Mr. Burningham remove and replace the annular sensor with no issues. There is an approved alternative sensor for [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-06-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Jesse Rodriguez from Service Station Systems, Inc; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 2/20/2018. All spill buckets 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. It is anticipated that mechanical overfill valves will be required to be testable later in 2018. Submit a UST Construction/Modification permit before installing new overfill valves/drop tubes. UDCs are equipped with float & chain mechanisms; all were tested with water and functioned as required. All sensors (STP, annular and fill sumps) were tested and functioned as required. The Mechanical Line Leak Detectors were tested using VMI LDT-890 test [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-07-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Israel Santillan 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 3/1/2017. 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. UDCs are equipped with float & chain mechanisms; all were tested with water and functioned as required, except as noted above. All sensors (STP, annular and fill sumps) were tested and functioned as required. The Mechanical Line Leak Detectors were tested using VMI LDT-890 test system to simulate a 3-gallon per hour leak at 10-psi. All leak detectors functioned as required and were tested at dispenser 1/2 for all grades. The VMI LDT-890 was [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-09-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency



Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

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**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

Eval Notes: \*\*This is a time sensitive report and must be given to the station owner/operator immediately.\*\* On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Israel Santillan 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 5/14/2015, except as noted above. All spill buckets were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All tanks were equipped with mechanical overfill devices (flapper valves). All STP sump sensors were tested with water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. All annular sensors were tested with water and produced an audible and visual alarm at the monitoring panel. All fill sump sensors were tested with water and all produced an [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: THE ANNUAL MONITORING CERTIFICATION WAS COMPLETED BY SERVICE STATION SYSTEMS. ALL TESTING WAS COMPLETED BY JESSE RODRIGUEZ ICC 8024952-UT EXP: 10/30/2015, VR B37358 EXP: 1/17/2015, VMI# 2660 EXP: 4/10/2014. THE MONITORING PANEL INDICATED ALL FUNCTIONS NORMAL UPON MY ARRIVAL AND DEPARTURE. SYSTEM SETUP: VEEDER-ROOT TLS-350 TANK ID'S T-1: 89-GRADE (PLUS) T-2: 87-GRADE (UNLEADED) T-3: 91-GRADE (SUPER) T-4: DIESEL LIQUID SENSORS: L-1: PLUS ANNULAR (V/R 794380-420) L-2: UNLEADED ANNULAR (V/R 794380-420) L-3: SUPER ANNULAR (V/R 794380-420) L-4: DIESEL ANNULAR (V/R 794380-420) L-5: PLUS STP SUMP (V/R 794380-205) L-6: UNLEADED STP SUMP (V/R 794380-205) L-7: SUPER STP SUMP (V/R 794380-205) L-8: DIESEL STP SUMP (V/R 794380-205) L-9: PLUS FILL SUMP (V/R 794380-420) L-10: UNLEADED FILL SUMP (V/R 794380-420) L-11: SUPER FILL SUMP (V/R 794380-420) L-12: DIESEL FILL SUMP (V/R 794380-420) MLLD'S T-1: PLUS (LD2000) T-2: UNLEADED (FX2V) T-3: SUPER [Truncated]

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

Enforcement Action:  
Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Site Address: 1555 SARATOGA AVE  
Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 03-09-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 149191

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

Site Name: ROTTEN ROBBIE #45  
Site Address: 1555 SARATOGA AVE  
Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 03-11-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Coordinates:

Site ID: 149191  
Facility Name: ROTTEN ROBBIE #45  
Env Int Type Code: LUSTCS  
Program ID: T0608501137  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 37.293977  
Longitude: -121.989891

Affiliation:

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

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

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

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Mission Trail Oil Company  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

Affiliation Address: 955 Martin Avenue  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95050  
Affiliation Phone: (408) 327-4300

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

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

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

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

Affiliation Type Desc: UST Tank Owner  
Entity Name: Mission Trail Oil Company  
Entity Title: Not reported  
Affiliation Address: 955 Martin Avenue  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 9550  
Affiliation Phone: (408) 327-4300

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 955 Martin Avenue  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95050  
Affiliation Phone: Not reported

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

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

Affiliation Type Desc: Property Owner  
Entity Name: Mission Trail Oil Company  
Entity Title: Not reported  
Affiliation Address: 955 Martin Avenue  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95050  
Affiliation Phone: (408) 327-4300

Affiliation Type Desc: UST Permit Applicant  
Entity Name: David C. Mordick  
Entity Title: Enviro. Compliance Mgr.  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

Affiliation Zip: Not reported  
Affiliation Phone: (408) 327-4325

**CUPA SANTA CLARA:**

Name: ROTTEN ROBBIE #45  
Address: 1555 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95139  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.294034  
Longitude: -121.989673  
Record ID: PR0375324  
Facility ID: FA0268228

Name: ROTTEN ROBBIE #45  
Address: 1555 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95139  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.294034  
Longitude: -121.989673  
Record ID: PR0395850  
Facility ID: FA0268228

Name: ROTTEN ROBBIE #45  
Address: 1555 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95139  
Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Latitude: 37.294034  
Longitude: -121.989673  
Record ID: PR0398152  
Facility ID: FA0268228

**HIST CORTESE:**

edr\_fname: ROTTEN ROBBIE  
edr\_fadd1: 1555 SARATOGA  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1147

**SAN JOSE HAZMAT:**

Name: ROTTEN ROBBIE #45  
Address: 1555 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SAN JOSE  
File Num: 400721  
Class: Gasoline Station

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

**CERS:**

Name: ROTTEN ROBBIE #45  
Address: 1555 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 149191  
CERS ID: 10092007  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-09-2016  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)  
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.  
Violation Notes: The afternoon station clerk Asegid Mengesha was the only employee present and has not received the required annual UST training and was not listed on the recent UST training log sheet, date 9/8/15.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-09-2015  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
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.  
Violation Notes: Returned to compliance on 03/09/2015.

\_\_\_\_\_ THE  
91-GRADE SPILL BUCKET FAILED TO CONTAIN 5-GALLONS OF TEST WATER DUE TO A DAMAGED O-RING. THE PHIL-TITE SLEEVE O-RING WAS REPLACED DURING TODAY'S INSPECTED AND RETESTED WITH 5-GALLONS OF WATER FOR 60-MINUTES WITHOUT LOSS OF LIQUID. THIS VIOLATION WAS CORRECTED DURING TODAY'S INSPECTION, NO FURTHER ACTION IS REQUIRED.

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

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-09-2016  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.  
Violation Notes: The 87-STP sump sensor was changed from a Veeder-Root a 794380-205 to

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

794390-420 without a permit from this office.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-06-2018  
Citation: 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)  
Violation Description: Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.  
Violation Notes: Returned to compliance on 03/06/2018. The Veeder-Root 794390-420 sensor failed to produce an audible/visual alarm at the monitoring panel when tested in water. The sensor was disassembled, cleaned and reassembled. The cleaned sensor was retested in water and functioned as required. The violation was corrected during today's inspection, no further action is required.

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

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-09-2016  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of sensor to be located in the proper position/location.  
Violation Notes: The secondary containment test boot on the diesel piping is still affixed to the secondary piping with the schrader valve pointed up at the 12 o'clock position. The sensor located in the 89-STP sump was not positioned vertically. After functional testing the sensor was placed vertically. This violation was corrected during today's inspection and no further action is required. The diesel annular sensor was missing the float and retaining pin. A like-for-like sensor was installed and verified to be functional. This violation was corrected during today's inspection and no further action is required.

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

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-07-2017  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure to maintain secondarily contained piping to allow liquid to flow into the sump in the event of a leak (i.e., failure to remove test boot).  
Violation Notes: Returned to compliance on 10/25/2017. The secondary containment test boot on the diesel piping is still affixed to the secondary piping with the schrader valve pointed up at the 12 o'clock position. This violation was noted on the previous inspection on 3/9/16.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-07-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 10/25/2017. Site map submitted via CERS on 3/1/17 is missing emergency response equipment, i.e. fire extinguishers and absorbent.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-09-2016  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)  
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.  
Violation Notes: The 87-STP sump sensor was changed from a Veeder-Root a 794380-205 to 794390-420 and the maintenance record documenting this activity could not be located.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-07-2017  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)  
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
Violation Notes: Returned to compliance on 03/07/2017. Prior to testing the UDC float assembly located at dispenser 1/2 for Diesel fuel I observed that the float was buoyant but had not tripped the shear valve. The service technician removed the diesel fuel, adjusted the chain assembly and retested; the float and chain assembly functioned as required. The diesel piping at the shear valve was wet with diesel fuel and requires maintenance.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-09-2016  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to maintain on site an approved monitoring plan.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

Violation Notes: The 87-STP sump sensor 794390-420 did not match the UST Monitoring Plan submitted on CERS, 5/14/15.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-11-2014  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.  
Violation Notes: Returned to compliance on 03/11/2014.

THE FOLLOWING FLOAT AND CHAIN ASSEMBLIES REQUIRED ADJUSTMENT: 87-GRADE AT DISPENSER'S 1/2 & 7/8, 89-GRADE AT DISPENSER 3/4. ALL ADJUSTED ASSEMBLIES WERE RETESTED WITH WATER AND ALL FUNCTIONED AS REQUIRED. THIS VIOLATION WAS CORRECTED DURING TODAY'S INSPECTION; NO FURTHER ACTION IS REQUIRED FOR THIS VIOLATION.

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

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 06-13-2017  
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Apply for a permit to repair the failed 87 pipe penetration fitting inside the Dispenser 5/6 under dispenser containment and any other secondary containment components that do not test as product-tight.

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

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-06-2018  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double-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.

Violation Notes: Returned to compliance on 03/06/2018. The Veeder-Root 794380-205 sensor failed to shutdown the 91-grade turbine when tested in water. The sensor was replaced with a Veeder-Root 794380-208. The replacement sensor was tested in water which produced an audible/visual alarm at the monitoring panel and shutdown of the STP. This violation was corrected during today's inspection. See additional comments below.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-07-2017  
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32  
Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance ) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.  
Violation Notes: Returned to compliance on 10/25/2017. The disposable emergency eyewash bottles (2-ea) were not located in their designated holder.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-07-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a hazardous waste inspection. Verified that the site's EPA ID number CAL000048166 is active. Reviewed disposal records; all were in order. Verified site's emergency equipment, fire extinguishers and spill absorbent were recently inspected and available. Verified the the waste containers were properly marked and within their allowable accumulation time limits.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-09-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Today's annual Monitoring Certification was completed by Service Technician, Steve Parmenter from Service Station Systems and had current certifications from ICC, Veeder-Root and VMI. TANK ID'S T-1: 89-Grade (Plus) T-2: 87-Grade (Unleaded) T-3: 91-Grade (Super) T-4: Diesel LIQUID SENSORS: L-1: Plus Annular (V/R 794380-420) L-2: Unleaded Annular (V/R 794380-420) L-3: Super Annular (V/R 794380-420) L-4: Diesel Annular (V/R 794380-420) L-5: Plus STP Sump (V/R 794380-205) L-6: Unleaded STP Sump (V/R 794380-205) L-7: Super STP Sump (V/R 794380-205) L-8: Diesel STP Sump (V/R 794380-205) L-9: Plus Fill Sump (V/R 794380-420) L-10: Unleaded Fill Sump (V/R 794380-420) L-11: Super Fill Sump (V/R 794380-420) L-12: Diesel Fill Sump (V/R 794380-420) MLLD'S T-1: Plus (VMI: LD2000) T-2: Unleaded (RJ: FX2V) T-3: Super (RJ: FX2V) T-4: Diesel (VMI: LD2000) Verified that fill-tube shutoff valves are in-place for all fuel grades. All spill buckets were tested [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: REVIEWED SUBMITTED HMBP ON CERS AND ALL INFORMATION SUBMITTED WAS VERIFIED DURING TODAY'S INSPECTION. THE CERS SUBMITTAL WILL BE ACCEPTED.

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

Eval General Type: Other/Unknown  
Eval Date: 06-13-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspection to witness triennial testing of underground storage tank (UST) system secondary containment components by UST Service Technician Erik Salinger of Able Maintenance, Inc. Mr. Salinger has current ICC California UST Service Technician certification (#8129425, exp. 4/24/2019) and Franklin Fueling Systems Incon Level 4 (TS-STS Sump Test System) certification (exp. 5/2/2019). The 4 tanks are stand-alone double-wall steel tanks manufactured by Joor. Annular spaces are being vacuum tested @ 7" Hg for 1 hour. 91 and Diesel tank annulars passed. Gauges returned to zero when vacuum was released at end of testing. Testing of 87 tank was still underway at end of inspection. Testing of 89 tank annular had not yet begun due to difficulty removing the tank annular sensor which is lodged in the interstitial space. Product piping is double-wall Red Thread fiberglass reinforced plastic (FRP) pipe. Testing is being done using nitrogen @ 5 p.s.i.g. pressure for 1 hour. 87 line [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 07-14-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to witness the pressure test of the primary diesel product line that was replaced. The repair was due to a cracked secondary containment pipe in the diesel STP. The repair and pressure test were completed by Brian York from Armer/Norman & Associates, Inc. Verified that Mr. York had current ICC UST Service Technician (expires 05/19/2018), UST Installation/Retrofitting (expires 05/08/2019), NOV Red thread IIA certification (expires 6/28/18). Repairs inspected today included installation of a ~3.5-ft section of Red Thread IIA 2-inch piping and unions and installation of a new OPW sump penetration fitting EBF-030. The primary piping was pressurized with nitrogen to 62-psig between the diesel STP ball valve and all 4-diesel shear valves for 1-hr with no loss of pressure; PASS. All piping between the repair and STP ball valve were soaped and no bubbles were observed. Repairs are authorized to continue as approved with the installation of the 3-in secondary [Truncated]

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-17-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to witness the pressure test of the secondary diesel product line that was replaced. The repair was due to a cracked secondary containment pipe in the diesel STP. The repair and pressure test were completed by Brian York from Armer/Norman & Associates, Inc. Verified Mr. York's ICC and Mfg certifications during the primary testing on 7/14/17. Verified the installation of secondary containment Red Thread IIA 3-inch piping joint outside the STP sump and Diversified Products Mfg. (DPM) test boot RA 3.0x2.5. Inspected the OPW EBF-030 STP sump penetration fitting while the sump was under lake testing. No liquid was observed outside the sump. Witnessed the pressure test (5-psi for 60-minutes) of the diesel secondary containment piping with no loss of pressure: PASS. The repaired section was sprayed and inspected with a mirror, no soap and no bubbles were observed. Witnessed a 1-hr. lake test of the diesel STP sump that was filled with water above the STP piping [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-07-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a HMBP inspection. Facility submitted their annual HMBP update on 3/1/17. Verified the site's reportable chemicals matched the CERS submittal on 3/1/17: 89-grade: 12,000 gallons 87-grade: 12,000 gallons 91-grade: 12,000 gallons Diesel: 12,000 gallons Site personnel received their annual hazardous materials training in February 2017.

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

Eval General Type: Other/Unknown  
Eval Date: 08-29-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: While on-site to witness post-repair testing under SR0855460, I witnessed retesting of the 89-grade UST annular space, Diesel STP sump, 87-grade secondary piping and Diesel secondary piping. The service technician that completed the repairs and functional testing was Kelly Burningham from Able Maintenance, Inc. Mr. Burningham's ICC: UST Installation/Retrofitting, Service Technician, exp: 1/20/19, Bravo Swat, exp: 3/15/19, INCON Level 4, exp: 7/31/20. The 89-UST (double-wall steel tank mfg. by Joor) annular space could not be tested during the scheduled Secondary Containment test that took place on 6/13/17 due to the sensor being stuck in the annular space. I examined the annular space sensor and it showed no signs of deformity or cracks in the metal housing. Mr. Burningham stated that he did not have any problem removing the 420-sensor. I observed Mr. Burningham remove and replace the annular sensor with no issues. There is an approved alternative sensor for [Truncated]

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-06-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Jesse Rodriguez from Service Station Systems, Inc; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 2/20/2018. All spill buckets 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. It is anticipated that mechanical overfill valves will be required to be testable later in 2018. Submit a UST Construction/Modification permit before installing new overfill valves/drop tubes. UDCs are equipped with float & chain mechanisms; all were tested with water and functioned as required. All sensors (STP, annular and fill sumps) were tested and functioned as required. The Mechanical Line Leak Detectors were tested using VMI LDT-890 test [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-07-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Israel Santillan 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 3/1/2017. 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. UDCs are equipped with float & chain mechanisms; all were tested with water and functioned as required, except as noted above. All sensors (STP, annular and fill sumps) were tested and functioned as required. The Mechanical Line Leak Detectors were tested using VMI LDT-890 test system to simulate a 3-gallon per hour leak at 10-psi. All leak detectors functioned as required and were tested at dispenser 1/2 for all grades. The VMI LDT-890 was [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-09-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: \*\*This is a time sensitive report and must be given to the station owner/operator immediately.\*\* On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

tests was Israel Santillan 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 5/14/2015, except as noted above. All spill buckets were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All tanks were equipped with mechanical overflow devices (flapper valves). All STP sump sensors were tested with water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. All annular sensors were tested with water and produced an audible and visual alarm at the monitoring panel. All fill sump sensors were tested with water and all produced an [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

THE ANNUAL MONITORING CERTIFICATION WAS COMPLETED BY SERVICE STATION SYSTEMS. ALL TESTING WAS COMPLETED BY JESSE RODRIGUEZ ICC 8024952-UT EXP: 10/30/2015, VR B37358 EXP: 1/17/2015, VMI# 2660 EXP: 4/10/2014. THE MONITORING PANEL INDICATED ALL FUNCTIONS NORMAL UPON MY ARRIVAL AND DEPARTURE. SYSTEM SETUP: VEEDER-ROOT TLS-350 TANK ID'S T-1: 89-GRADE (PLUS) T-2: 87-GRADE (UNLEADED) T-3: 91-GRADE (SUPER) T-4: DIESEL LIQUID SENSORS: L-1: PLUS ANNULAR (V/R 794380-420) L-2: UNLEADED ANNULAR (V/R 794380-420) L-3: SUPER ANNULAR (V/R 794380-420) L-4: DIESEL ANNULAR (V/R 794380-420) L-5: PLUS STP SUMP (V/R 794380-205) L-6: UNLEADED STP SUMP (V/R 794380-205) L-7: SUPER STP SUMP (V/R 794380-205) L-8: DIESEL STP SUMP (V/R 794380-205) L-9: PLUS FILL SUMP (V/R 794380-420) L-10: UNLEADED FILL SUMP (V/R 794380-420) L-11: SUPER FILL SUMP (V/R 794380-420) L-12: DIESEL FILL SUMP (V/R 794380-420) MLLD'S T-1: PLUS (LD2000) T-2: UNLEADED (FX2V) T-3: SUPER [Truncated]

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

**Enforcement Action:**

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Site Address: 1555 SARATOGA AVE  
Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 03-09-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Site Address: 1555 SARATOGA AVE  
Site City: SAN JOSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

Site Zip: 95129  
Enf Action Date: 03-11-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Coordinates:

Site ID: 149191  
Facility Name: ROTTEN ROBBIE #45  
Env Int Type Code: LUSTCS  
Program ID: T0608501137  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 37.293977  
Longitude: -121.989891

Affiliation:

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

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

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

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Mission Trail Oil Company  
Entity Title: Not reported  
Affiliation Address: 955 Martin Avenue  
Affiliation City: Santa Clara  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

Affiliation Country: United States  
Affiliation Zip: 95050  
Affiliation Phone: (408) 327-4300

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

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

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

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

Affiliation Type Desc: UST Tank Owner  
Entity Name: Mission Trail Oil Company  
Entity Title: Not reported  
Affiliation Address: 955 Martin Avenue  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 9550  
Affiliation Phone: (408) 327-4300

Affiliation Type Desc: Environmental Contact  
Entity Name: Tammy Thacker  
Entity Title: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

Affiliation Address: 955 Martin Avenue  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95050  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 955 Martin Avenue  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95050  
Affiliation Phone: Not reported

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

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

Affiliation Type Desc: Property Owner  
Entity Name: Mission Trail Oil Company  
Entity Title: Not reported  
Affiliation Address: 955 Martin Avenue  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95050  
Affiliation Phone: (408) 327-4300

Affiliation Type Desc: UST Permit Applicant  
Entity Name: David C. Mordick  
Entity Title: Enviro. Compliance Mgr.  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 327-4325

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

Name: ROTTEN ROBBIE #45  
Address: 1555 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 149191  
CERS ID: T0608501137  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-09-2016  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)  
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.  
Violation Notes: The afternoon station clerk Asegid Mengesha was the only employee present and has not received the required annual UST training and was not listed on the recent UST training log sheet, date 9/8/15.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-09-2015  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
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.  
Violation Notes: Returned to compliance on 03/09/2015.

\_\_\_\_\_  
THE  
91-GRADE SPILL BUCKET FAILED TO CONTAIN 5-GALLONS OF TEST WATER DUE TO A DAMAGED O-RING. THE PHIL-TITE SLEEVE O-RING WAS REPLACED DURING TODAY'S INSPECTED AND RETESTED WITH 5-GALLONS OF WATER FOR 60-MINUTES WITHOUT LOSS OF LIQUID. THIS VIOLATION WAS CORRECTED DURING TODAY'S INSPECTION, NO FURTHER ACTION IS REQUIRED.

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

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-09-2016  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.  
Violation Notes: The 87-STP sump sensor was changed from a Veeder-Root a 794380-205 to 794390-420 without a permit from this office.  
Violation Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

Violation Program: UST  
Violation Source: CERS

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-06-2018  
Citation: 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)  
Violation Description: Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.  
Violation Notes: Returned to compliance on 03/06/2018. The Veeder-Root 794390-420 sensor failed to produce an audible/visual alarm at the monitoring panel when tested in water. The sensor was disassembled, cleaned and reassembled. The cleaned sensor was retested in water and functioned as required. The violation was corrected during today's inspection, no further action is required.

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

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-09-2016  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of sensor to be located in the proper position/location. The secondary containment test boot on the diesel piping is still affixed to the secondary piping with the schrader valve pointed up at the 12 o'clock position. The sensor located in the 89-STP sump was not positioned vertically. After functional testing the sensor was placed vertically. This violation was corrected during today's inspection and no further action is required. The diesel annular sensor was missing the float and retaining pin. A like-for-like sensor was installed and verified to be functional. This violation was corrected during today's inspection and no further action is required.  
Violation Notes: The secondary containment test boot on the diesel piping is still affixed to the secondary piping with the schrader valve pointed up at the 12 o'clock position. The sensor located in the 89-STP sump was not positioned vertically. After functional testing the sensor was placed vertically. This violation was corrected during today's inspection and no further action is required. The diesel annular sensor was missing the float and retaining pin. A like-for-like sensor was installed and verified to be functional. This violation was corrected during today's inspection and no further action is required.

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

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-07-2017  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure to maintain secondarily contained piping to allow liquid to flow into the sump in the event of a leak (i.e., failure to remove test boot).  
Violation Notes: Returned to compliance on 10/25/2017. The secondary containment test boot on the diesel piping is still affixed to the secondary piping with the schrader valve pointed up at the 12 o'clock position. This violation was noted on the previous inspection on 3/9/16.

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

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

Violation Date: 03-07-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 10/25/2017. Site map submitted via CERS on 3/1/17 is missing emergency response equipment, i.e. fire extinguishers and absorbent.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-09-2016  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)  
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.  
Violation Notes: The 87-STP sump sensor was changed from a Veeder-Root a 794380-205 to 794390-420 and the maintenance record documenting this activity could not be located.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-07-2017  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)  
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
Violation Notes: Returned to compliance on 03/07/2017. Prior to testing the UDC float assembly located at dispenser 1/2 for Diesel fuel I observed that the float was buoyant but had not tripped the shear valve. The service technician removed the diesel fuel, adjusted the chain assembly and retested; the float and chain assembly functioned as required. The diesel piping at the shear valve was wet with diesel fuel and requires maintenance.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-09-2016  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: The 87-STP sump sensor 794390-420 did not match the UST Monitoring Plan submitted on CERS, 5/14/15.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

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

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-11-2014  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.  
Violation Notes: Returned to compliance on 03/11/2014.

THE FOLLOWING FLOAT AND CHAIN ASSEMBLIES REQUIRED ADJUSTMENT: 87-GRADE AT DISPENSER'S 1/2 & 7/8, 89-GRADE AT DISPENSER 3/4. ALL ADJUSTED ASSEMBLIES WERE RETESTED WITH WATER AND ALL FUNCTIONED AS REQUIRED. THIS VIOLATION WAS CORRECTED DURING TODAY'S INSPECTION; NO FURTHER ACTION IS REQUIRED FOR THIS VIOLATION.

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

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 06-13-2017  
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Apply for a permit to repair the failed 87 pipe penetration fitting inside the Dispenser 5/6 under dispenser containment and any other secondary containment components that do not test as product-tight.

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

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Violation Date: 03-06-2018  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double-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.

Violation Notes: Returned to compliance on 03/06/2018. The Veeder-Root 794380-205 sensor failed to shutdown the 91-grade turbine when tested in water. The sensor was replaced with a Veeder-Root 794380-208. The replacement sensor was tested in water which produced an audible/visual alarm at the monitoring panel and shutdown of the STP. This violation was corrected during today's inspection. See additional comments below.

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

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

Violation Date: 03-07-2017  
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32  
Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance ) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.  
Violation Notes: Returned to compliance on 10/25/2017. The disposable emergency eyewash bottles (2-ea) were not located in their designated holder.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-07-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a hazardous waste inspection. Verified that the site's EPA ID number CAL000048166 is active. Reviewed disposal records; all were in order. Verified site's emergency equipment, fire extinguishers and spill absorbent were recently inspected and available. Verified the the waste containers were properly marked and within their allowable accumulation time limits.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-09-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Today's annual Monitoring Certification was completed by Service Technician, Steve Parmenter from Service Station Systems and had current certifications from ICC, Veeder-Root and VMI. TANK ID'S T-1: 89-Grade (Plus) T-2: 87-Grade (Unleaded) T-3: 91-Grade (Super) T-4: Diesel LIQUID SENSORS: L-1: Plus Annular (V/R 794380-420) L-2: Unleaded Annular (V/R 794380-420) L-3: Super Annular (V/R 794380-420) L-4: Diesel Annular (V/R 794380-420) L-5: Plus STP Sump (V/R 794380-205) L-6: Unleaded STP Sump (V/R 794380-205) L-7: Super STP Sump (V/R 794380-205) L-8: Diesel STP Sump (V/R 794380-205) L-9: Plus Fill Sump (V/R 794380-420) L-10: Unleaded Fill Sump (V/R 794380-420) L-11: Super Fill Sump (V/R 794380-420) L-12: Diesel Fill Sump (V/R 794380-420) MLLD'S T-1: Plus (VMI: LD2000) T-2: Unleaded (RJ: FX2V) T-3: Super (RJ: FX2V) T-4: Diesel (VMI: LD2000) Verified that fill-tube shutoff valves are in-place for all fuel grades. All spill buckets were tested [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: REVIEWED SUBMITTED HMBP ON CERS AND ALL INFORMATION SUBMITTED WAS VERIFIED DURING TODAY'S INSPECTION. THE CERS SUBMITTAL WILL BE ACCEPTED.

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

Eval General Type: Other/Unknown  
Eval Date: 06-13-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspection to witness triennial testing of underground storage tank (UST) system secondary containment components by UST Service Technician Erik Salinger of Able Maintenance, Inc. Mr. Salinger has current ICC California UST Service Technician certification (#8129425, exp. 4/24/2019) and Franklin Fueling Systems Incon Level 4 (TS-ST Sump Test System) certification (exp. 5/2/2019). The 4 tanks are stand-alone double-wall steel tanks manufactured by Joor. Annular spaces are being vacuum tested @ 7" Hg for 1 hour. 91 and Diesel tank annulars passed. Gauges returned to zero when vacuum was released at end of testing. Testing of 87 tank was still underway at end of inspection. Testing of 89 tank annular had not yet begun due to difficulty removing the tank annular sensor which is lodged in the interstitial space. Product piping is double-wall Red Thread fiberglass reinforced plastic (FRP) pipe. Testing is being done using nitrogen @ 5 p.s.i.g. pressure for 1 hour. 87 line [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 07-14-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to witness the pressure test of the primary diesel product line that was replaced. The repair was due to a cracked secondary containment pipe in the diesel STP. The repair and pressure test were completed by Brian York from Armer/Norman & Associates, Inc. Verified that Mr. York had current ICC UST Service Technician (expires 05/19/2018), UST Installation/Retrofitting (expires 05/08/2019), NOV Red thread IIA certification (expires 6/28/18). Repairs inspected today included installation of a ~3.5-ft section of Red Thread IIA 2-inch piping and unions and installation of a new OPW sump penetration fitting EBF-030. The primary piping was pressurized with nitrogen to 62-psig between the diesel STP ball valve and all 4-diesel shear valves for 1-hr with no loss of pressure; PASS. All piping between the repair and STP ball valve were soaped and no bubbles were observed. Repairs are authorized to continue as approved with the installation of the 3-in secondary [Truncated]

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

Eval General Type: Other/Unknown  
Eval Date: 07-17-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to witness the pressure test of the secondary diesel product line that was replaced. The repair was due to a cracked secondary containment pipe in the diesel STP. The repair and pressure test were completed by Brian York from Armer/Norman & Associates, Inc. Verified Mr. York's ICC and Mfg certifications during the primary testing on 7/14/17. Verified the installation of secondary containment Red Thread IIA 3-inch piping joint outside the STP sump and Diversified Products Mfg. (DPM) test boot RA 3.0x2.5. Inspected the OPW EBF-030 STP sump penetration fitting while the sump was under lake testing. No liquid was observed outside the sump. Witnessed the pressure test (5-psi for 60-minutes) of the diesel secondary containment piping with no loss of pressure: PASS. The repaired section was sprayed and inspected with a mirror, no soap and no bubbles were observed. Witnessed a 1-hr. lake test of the diesel STP sump that was filled with water above the STP piping [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-07-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a HMBP inspection. Facility submitted their annual HMBP update on 3/1/17. Verified the site's reportable chemicals matched the CERS submittal on 3/1/17: 89-grade: 12,000 gallons 87-grade: 12,000 gallons 91-grade: 12,000 gallons Diesel: 12,000 gallons Site personnel received their annual hazardous materials training in February 2017.

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

Eval General Type: Other/Unknown  
Eval Date: 08-29-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: While on-site to witness post-repair testing under SR0855460, I witnessed retesting of the 89-grade UST annular space, Diesel STP sump, 87-grade secondary piping and Diesel secondary piping. The service technician that completed the repairs and functional testing was Kelly Burningham from Able Maintenance, Inc. Mr. Burningham's ICC: UST Installation/Retrofitting, Service Technician, exp: 1/20/19, Bravo Swat, exp: 3/15/19, INCON Level 4, exp: 7/31/20. The 89-UST (double-wall steel tank mfg. by Joor) annular space could not be tested during the scheduled Secondary Containment test that took place on 6/13/17 due to the sensor being stuck in the annular space. I examined the annular space sensor and it showed no signs of deformity or cracks in the metal housing. Mr. Burningham stated that he did not have any problem removing the 420-sensor. I observed Mr. Burningham remove and replace the annular sensor with no issues. There is an approved alternative sensor for [Truncated]

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-06-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Jesse Rodriguez from Service Station Systems, Inc; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 2/20/2018. All spill buckets 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 overflow protection. It is anticipated that mechanical overflow valves will be required to be testable later in 2018. Submit a UST Construction/Modification permit before installing new overflow valves/drop tubes. UDCs are equipped with float & chain mechanisms; all were tested with water and functioned as required. All sensors (STP, annular and fill sumps) were tested and functioned as required. The Mechanical Line Leak Detectors were tested using VMI LDT-890 test [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-07-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Israel Santillan 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 3/1/2017. 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 overflow protection. UDCs are equipped with float & chain mechanisms; all were tested with water and functioned as required, except as noted above. All sensors (STP, annular and fill sumps) were tested and functioned as required. The Mechanical Line Leak Detectors were tested using VMI LDT-890 test system to simulate a 3-gallon per hour leak at 10-psi. All leak detectors functioned as required and were tested at dispenser 1/2 for all grades. The VMI LDT-890 was [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-09-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: \*\*This is a time sensitive report and must be given to the station owner/operator immediately.\*\* On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Israel Santillan from Service Station Systems, Inc.; all required UST certifications were verified to be current. Verified that

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

all equipment tested today matched equipment listed on the CERS submittal, dated 5/14/2015, except as noted above. All spill buckets were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All tanks were equipped with mechanical overfill devices (flapper valves). All STP sump sensors were tested with water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. All annular sensors were tested with water and produced an audible and visual alarm at the monitoring panel. All fill sump sensors were tested with water and all produced an [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

THE ANNUAL MONITORING CERTIFICATION WAS COMPLETED BY SERVICE STATION SYSTEMS. ALL TESTING WAS COMPLETED BY JESSE RODRIGUEZ ICC 8024952-UT EXP: 10/30/2015, VR B37358 EXP: 1/17/2015, VMI# 2660 EXP: 4/10/2014. THE MONITORING PANEL INDICATED ALL FUNCTIONS NORMAL UPON MY ARRIVAL AND DEPARTURE. SYSTEM SETUP: VEEDER-ROOT TLS-350 TANK ID'S T-1: 89-GRADE (PLUS) T-2: 87-GRADE (UNLEADED) T-3: 91-GRADE (SUPER) T-4: DIESEL LIQUID SENSORS: L-1: PLUS ANNULAR (V/R 794380-420) L-2: UNLEADED ANNULAR (V/R 794380-420) L-3: SUPER ANNULAR (V/R 794380-420) L-4: DIESEL ANNULAR (V/R 794380-420) L-5: PLUS STP SUMP (V/R 794380-205) L-6: UNLEADED STP SUMP (V/R 794380-205) L-7: SUPER STP SUMP (V/R 794380-205) L-8: DIESEL STP SUMP (V/R 794380-205) L-9: PLUS FILL SUMP (V/R 794380-420) L-10: UNLEADED FILL SUMP (V/R 794380-420) L-11: SUPER FILL SUMP (V/R 794380-420) L-12: DIESEL FILL SUMP (V/R 794380-420) MLLD'S T-1: PLUS (LD2000) T-2: UNLEADED (FX2V) T-3: SUPER [Truncated]

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

**Enforcement Action:**

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Site Address: 1555 SARATOGA AVE  
Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 03-09-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 149191  
Site Name: ROTTEN ROBBIE #45  
Site Address: 1555 SARATOGA AVE  
Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 03-11-2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

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

Coordinates:

Site ID: 149191  
Facility Name: ROTTEN ROBBIE #45  
Env Int Type Code: LUSTCS  
Program ID: T0608501137  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 37.293977  
Longitude: -121.989891

Affiliation:

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

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

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

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Mission Trail Oil Company  
Entity Title: Not reported  
Affiliation Address: 955 Martin Avenue  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95050

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

Affiliation Phone: (408) 327-4300

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

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

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

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

Affiliation Type Desc: UST Tank Owner  
Entity Name: Mission Trail Oil Company  
Entity Title: Not reported  
Affiliation Address: 955 Martin Avenue  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 9550  
Affiliation Phone: (408) 327-4300

Affiliation Type Desc: Environmental Contact  
Entity Name: Tammy Thacker  
Entity Title: Not reported  
Affiliation Address: 955 Martin Avenue  
Affiliation City: Santa Clara

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U001603006**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95050  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 955 Martin Avenue  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95050  
Affiliation Phone: Not reported

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

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

Affiliation Type Desc: Property Owner  
Entity Name: Mission Trail Oil Company  
Entity Title: Not reported  
Affiliation Address: 955 Martin Avenue  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95050  
Affiliation Phone: (408) 327-4300

Affiliation Type Desc: UST Permit Applicant  
Entity Name: David C. Mordick  
Entity Title: Enviro. Compliance Mgr.  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 327-4325

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AA127 ROTTEN ROBBIE #45  
NE 1555 SARATOGA AVE  
1/4-1/2 SAN JOSE, CA 95129  
0.351 mi.  
1853 ft. Site 2 of 2 in cluster AA

LUST U003941405  
HIST LUST N/A  
UST  
SWEEPS UST

Relative: LUST REG 2:  
Lower Region: 2  
Actual: Facility Id: Not reported  
238 ft. Facility Status: Case Closed  
Case Number: 07S1W29J01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Wokplan Submitted: Not reported  
Preliminary Site Assessment Began: 7/19/1991  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:  
Name: Rotten Robbie #45  
Address: 1555 Saratoga Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W29J01  
Oversite Agency: SCVWD  
Date Listed: 1991-09-13 00:00:00  
Closed Date: 1992-01-17 00:00:00

UST:  
Name: ROTTEN ROBBIE #45  
Address: 1555 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA 95129  
Facility ID: FA0268228  
Permitting Agency: Santa Clara County Environmental Health  
Latitude: 37.294021  
Longitude: -121.989692

SWEEPS UST:  
Name: ROTTEN ROBBIE #45  
Address: 1555 SARATOGA AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 400721  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400721-000005  
Tank Status: A  
Capacity: 12000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U003941405**

Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 4

Name: ROTTEN ROBBIE #45  
Address: 1555 SARATOGA AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 400721  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400721-000006  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Name: ROTTEN ROBBIE #45  
Address: 1555 SARATOGA AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 400721  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400721-000007  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: ROTTEN ROBBIE #45  
Address: 1555 SARATOGA AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 400721  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U003941405**

SWRCB Tank Id: 43-060-400721-000008  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: ROTTEN ROBBIE #45  
Address: 1555 SARATOGA AVE  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400721  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400721-000001  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: 4

Name: ROTTEN ROBBIE #45  
Address: 1555 SARATOGA AVE  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400721  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400721-000002  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: ROTTEN ROBBIE #45  
Address: 1555 SARATOGA AVE  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400721  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #45 (Continued)**

**U003941405**

Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400721-000003  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: ROTTEN ROBBIE #45  
Address: 1555 SARATOGA AVE  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400721  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400721-000004  
Tank Status: Not reported  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

**AB128  
ENE  
1/4-1/2  
0.370 mi.  
1953 ft.**

**T-MOBILE ID#SF04540A  
1600 SARATOGA AV  
SAN JOSE, CA 95129  
Site 1 of 2 in cluster AB**

**CUPA Listings S100940347  
HIST CORTESE N/A  
HAZMAT**

**Relative:  
Lower  
Actual:  
238 ft.**

CUPA SANTA CLARA:  
Name: TARGET STORE #1427  
Address: 1600 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.292664  
Longitude: -121.990774  
Record ID: PR0397078  
Facility ID: FA0259768  
  
Name: TARGET STORE #1427  
Address: 1600 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2206  
Program Description: GENERATES 5 TO <25 TONS/YR  
Latitude: 37.292664  
Longitude: -121.990774

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T-MOBILE ID#SF04540A (Continued)**

**S100940347**

Record ID: PR0380633  
Facility ID: FA0259768

HIST CORTESE:  
edr\_fname: WESTGATE SHOPPING MALL  
edr\_fadd1: 1600 SARATOGA  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1637

SAN JOSE HAZMAT:  
Name: T-MOBILE ID#SF04540A  
Address: 1600 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SAN JOSE  
File Num: 600179  
Class: Auto Wrecking/Misc Simple Facility

**AB129**  
**ENE**  
**1/4-1/2**  
**0.370 mi.**  
**1953 ft.**

**MEINEKE/ECONOLUBE OF WEST SAN JOSE**  
**4701 HAMILTON AV STE B**  
**SAN JOSE, CA 95130**  
**Site 2 of 2 in cluster AB**

**LUST** **S100855650**  
**HIST LUST** **N/A**  
**CUPA Listings**  
**HIST CORTESE**  
**HAZMAT**  
**CERS**

**Relative:**  
**Lower**

**Actual:**  
**238 ft.**

LUST:  
Name: WESTGATE SHOPPING MALL  
Address: 4701 HAMILTON AVE  
City,State,Zip: SAN JOSE, CA 95130  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501611](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501611)  
Global Id: T0608501611  
Latitude: 37.2923170617247  
Longitude: -121.985393833344  
Status: Completed - Case Closed  
Status Date: 03/26/1996  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

LUST:  
Global Id: T0608501611  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEINEKE/ECONOLUBE OF WEST SAN JOSE (Continued)**

**S100855650**

Global Id: T0608501611  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608501611  
Action Type: Other  
Date: 01/01/1990  
Action: Leak Reported

Global Id: T0608501611  
Action Type: ENFORCEMENT  
Date: 03/04/1996  
Action: Notice of Responsibility - #39532

Global Id: T0608501611  
Action Type: ENFORCEMENT  
Date: 03/26/1996  
Action: Closure/No Further Action Letter

Global Id: T0608501611  
Action Type: RESPONSE  
Date: 03/26/1996  
Action: Other Report / Document

**LUST:**

Global Id: T0608501611  
Status: Completed - Case Closed  
Status Date: 03/26/1996

Global Id: T0608501611  
Status: Open - Case Begin Date  
Status Date: 04/01/1984

Global Id: T0608501611  
Status: Open - Site Assessment  
Status Date: 04/01/1984

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1W28M01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 4/1/1984

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEINEKE/ECONOLUBE OF WEST SAN JOSE (Continued)**

**S100855650**

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

**LUST SANTA CLARA:**

Name: WESTGATE SHOPPING MALL  
Address: 4701 HAMILTON AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W28M01F  
Date Closed: 03/26/1996  
EDR Link ID: 07S1W28M01F

**HIST LUST SANTA CLARA:**

Name: Westgate Shopping Mall  
Address: 4701 Hamilton Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W28M01  
Oversite Agency: SCVWD  
Date Listed: 1991-04-04 00:00:00  
Closed Date: 1996-03-26 00:00:00

**CUPA SANTA CLARA:**

Name: MEINEKE/ECONOLUBE OF WEST SAN JOSE  
Address: 4701 HAMILTON AV STE B  
City,State,Zip: SAN JOSE, CA 95130  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.29373  
Longitude: -121.980983  
Record ID: PR0412388  
Facility ID: FA0272646

Name: MEINEKE/ECONOLUBE OF WEST SAN JOSE  
Address: 4701 HAMILTON AV STE B  
City,State,Zip: SAN JOSE, CA 95130  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.29373  
Longitude: -121.980983  
Record ID: PR0412387  
Facility ID: FA0272646

**HIST CORTESE:**

edr\_fname: WESTGATE SHOPPING MALL  
edr\_fadd1: 4701 HAMILTON  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEINEKE/ECONOLUBE OF WEST SAN JOSE (Continued)**

**S100855650**

Reg Id: 43-1664

**SAN JOSE HAZMAT:**

Name: MEINEKE CAR CARE  
Address: 4701 HAMILTON AV  
City,State,Zip: SAN JOSE, CA 95130  
Region: SAN JOSE  
File Num: 405863  
Class: Auto Wrecking/Misc Simple Facility

**CERS:**

Name: WESTGATE SHOPPING MALL  
Address: 4701 HAMILTON AVE  
City,State,Zip: SAN JOSE, CA 95130  
Site ID: 208126  
CERS ID: T0608501611  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

130  
SSW  
1/4-1/2  
0.493 mi.  
2605 ft.  
  
Relative:  
Higher  
  
Actual:  
280 ft.

**SARATOGA GAS COMPANY**  
12600 SARATOGA AV  
SARATOGA, CA 95070

**LUST S101304325**  
**HIST LUST N/A**  
**CERS HAZ WASTE**  
**HIST UST**  
**CERS TANKS**  
**CUPA Listings**  
**HAZNET**  
**HIST CORTESE**  
**CERS**

**LUST:**

Name: DESERT PETROLEUM  
Address: 12600 SARATOGA AVE  
City,State,Zip: SARATOGA, CA 95070  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500557](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500557)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA GAS COMPANY (Continued)**

**S101304325**

Global Id: T0608500557  
Latitude: 37.284224  
Longitude: -121.998636  
Status: Completed - Case Closed  
Status Date: 06/02/1998  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

LUST:

Global Id: T0608500557  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500557  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608500557  
Action Type: ENFORCEMENT  
Date: 11/15/1995  
Action: Notice of Responsibility - #39539

Global Id: T0608500557  
Action Type: Other  
Date: 02/06/1995  
Action: Leak Reported

Global Id: T0608500557  
Action Type: RESPONSE  
Date: 06/02/1998  
Action: Other Report / Document

Global Id: T0608500557  
Action Type: RESPONSE  
Date: 12/31/2008  
Action: Other Report / Document

Global Id: T0608500557  
Action Type: ENFORCEMENT  
Date: 06/02/1998

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA GAS COMPANY (Continued)**

**S101304325**

Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500557  
Status: Completed - Case Closed  
Status Date: 06/02/1998

Global Id: T0608500557  
Status: Open - Case Begin Date  
Status Date: 02/06/1995

Global Id: T0608500557  
Status: Open - Site Assessment  
Status Date: 06/15/1995

Global Id: T0608500557  
Status: Open - Site Assessment  
Status Date: 05/02/1998

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1W32C01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assesment Wokplan Submitted: Not reported  
Preliminary Site Assesment Began: 6/15/1995  
Pollution Characterization Began: 5/2/1998  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: DESERT PETROLEUM  
Address: 12600 SARATOGA AVE  
City,State,Zip: SARATOGA, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W32C01F  
Date Closed: 06/02/1998  
EDR Link ID: 07S1W32C01F

HIST LUST SANTA CLARA:

Name: Desert Petroleum  
Address: 12600 Saratoga Ave  
City: Saratoga  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W32C01  
Oversite Agency: SCVWD  
Date Listed: 1995-03-14 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA GAS COMPANY (Continued)**

**S101304325**

Closed Date: 1998-06-02 00:00:00

**CERS HAZ WASTE:**

Site ID: 401470  
CERS ID: 10072480  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 11-05-2018  
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)

Violation Description: "Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36 months from the month of inspection. "

Violation Notes: Returned to compliance on 11/27/2018. The DUSTO monthly reports from September 2016 were improperly identifying the date Secondary Containment Testing was performed. The date was either changed to 2016 or not identified throughout the reports since September 2016. The most recent Secondary Containment testing was performed on 10/27/2015.

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

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 10-18-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: . Update the inventory and any tank details for the elimination of the mid-grade 89 octane fuel. .

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

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 11-05-2018  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: Returned to compliance on 11/27/2018. Employee training records for 2016-2018 were not available for review at the time of inspection. The most recent training on record for all 4 employees was logged on 1/15/15.

Violation Division: Santa Clara County Environmental Health



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA GAS COMPANY (Continued)**

**S101304325**

Violation Program: UST  
Violation Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 10-07-2015  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only  
Violation Notes: Returned to compliance on 11/18/2015. . No response to the 2014 Notice of Inspection was submitted to this office. Today, assistance was provided to address the points of violation. The Notice of Inspection/Return to Compliance was received while on site today. This item has been corrected. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 11-14-2013  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Bills of lading unavailable for review for the spent fuel filters at the fuel system dispensers.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 11-05-2018  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)  
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA GAS COMPANY (Continued)**

**S101304325**

Violation Notes: by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.  
The 2018 Overfill Prevention has not yet been conducted for this site.  
See corrective actions below for required follow-up.

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

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 10-29-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 11/07/2015. THE HMBP TRAINING PLAN WAS NOT AVAILABLE IN CERS. UPLOAD INTO CERS.

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

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 12-18-2013  
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 01/02/2014. --- THE NOVEMBER 11, 2013 UST UST MONITORING CERTIFICATION CERTIFIED BY RANDY JOHNSON OF JOHNSON TANK TESTING INCLUDES TOO MANY ERRORS AND INCOMPLETE INFORMATION TO BE ACCEPTED BY THIS OFFICE. AN ACCEPTABLE COMPLETE CERTIFIED UST MONITORING REPORT SHALL BE SUBMITTED TO THIS OFFICE C/O ANDREW DYER, WITHIN 21 DAYS FROM THE DATE OF THIS REPORT. THE MONITORING SYSTEM CERTIFICATION FORM DATED 12/07, IDENTIFIED AS APPENDIX VI, IS AVAILABLE FOR USE AT <http://www.waterboards.ca.gov>. A BLANK COPY OF THIS SAME FORM IS ALSO INCLUDED IN THE EMAIL TRANSMITTING THIS NOTICE.

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

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 11-05-2018  
Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA GAS COMPANY (Continued)**

**S101304325**

accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 11/27/2018. DO monthly reports for August 2018- October 2018 were not available

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 401470

Site Name: SARATOGA GAS COMPANY

Violation Date: 11-05-2018

Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 11/05/2018. The most recent monitoring system certification was completed on October 31, 2017 but monitoring certification report was erroneously dated as 11/31/2017. This facility was due to complete this monitoring system certification in October of 2018 and failed to complete this testing annually as required. The 2018 certification was completed today. The 2019 UST Monitoring System Testing shall be done in October, 2019.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 401470

Site Name: SARATOGA GAS COMPANY

Violation Date: 10-18-2016

Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

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

Violation Notes: . Identify the corrective actions taken on the October 2015 Notice of Inspection, and return a copy to this office. .

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 401470

Site Name: SARATOGA GAS COMPANY

Violation Date: 10-29-2014

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.

Violation Notes: Returned to compliance on 10/07/2015. THE UST RESPONSE PLAN WAS NOT AVAILABLE IN CERS. UPLOAD INTO CERS.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA GAS COMPANY (Continued)**

**S101304325**

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 10-07-2015  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637  
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.  
Violation Notes: Returned to compliance on 11/18/2015. . No record of Secondary Containment Testing (SB-989) conducted within 36 months of the anniversary testing date of December 2011, is on site or in our records. The last SB-989 testing was conducted on 12/6/2011. No record of the SB-989 testing in 2014 or 2015 is able to be provided by Saratoga Gas Company/Valero. If the December 2014 testing has not been done, then it is past-due, and shall immediately be scheduled. Confirm the test date with this office. The next SB-989 testing after this 2015 test, shall be conducted during the month of December (Anniversary Month), in 2017. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 10-29-2014  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.  
Violation Notes: Returned to compliance on 11/07/2015. THE DUSTO ID AND STATEMENT OF COMPLIANCE WAS NOT AVAILABLE ON SITE. UPLOAD INTO CERS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 11-05-2018  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double-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.  
Violation Notes: Returned to compliance on 11/05/2018. Two shear valves in dispenser 7/8 were not functional at the time of inspection. These were serviced and re-tested and operated properly. NO FURTHER ACTION IS REQUIRED FOR THIS ITEM. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 10-07-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

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**SARATOGA GAS COMPANY (Continued)**

**S101304325**

Violation Description: 16, Section(s) 2712(i)  
Failure to maintain on site an approved monitoring plan.  
Violation Notes: Returned to compliance on 11/18/2015. . The 2014 CERS submittal was not accepted and had not been updated since that time. This information was updated in the CERS system today. Today, assistance was provided to address the points of violation. .

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

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 10-18-2016  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: . Update and retain a copy on site as identified in CERS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 10-29-2014  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 11/07/2015. THE FINANCIAL RESPONSIBILITY DETAILS, (CERT OF COMPLIANCE AND LETTER FROM CFO) WAS NOT AVAILABLE IN CERS. UPLOAD INTO CERS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 11-05-2018  
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)

Violation Description: "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. 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. Maintain records of secondary containment testing for 36 months."  
Violation Notes: Returned to compliance on 11/28/2018. This was to be done in November 2014, and November 2017. The most recent Secondary Containment testing was performed on 10/27/2015. This was late by 11 Months. The current testing due is to be scheduled immediately (Triton Construction scheduled by email today for 11/ Tuesday November 13, 2018.) The next

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**SARATOGA GAS COMPANY (Continued)**

**S101304325**

Tri-annual testing shall be done in November 2020, two years from now.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 10-29-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 11/07/2015. THE HMBP EMERGENCY RESPONSE PLAN WAS NOT AVAILABLE IN CERS. UPLOAD INTO CERS.

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

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 11-14-2013  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.  
Violation Notes: Veeder Root Alarm History indicated set-up data warning on 6-21-13, June DUSTO records indicated possible cold-start on 6/21/13 and discussion with Abe Kaabipour indicates the Veeder Root CPU board was replaced and cold start of system was performed. Plans for repair replacement of monitoring equipment was not received by this agency. Please submit plans for repair/replacement to the Veeder Root monitoring CPU board done on 6/21/13 by Triton Construction.

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

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 11-05-2018  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 11/27/2018. The CERS submittal for Tank 3 incorrectly identifies that mechanical line leak detector is a Red Jacket. This line leak detector was observed to be a VMI mechanical line leak detector upon arrival. Revise this information on Tank monitoring plan and resubmit.

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

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 11-05-2018  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

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**SARATOGA GAS COMPANY (Continued)**

**S101304325**

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. "

Violation Notes: Returned to compliance on 11/27/2018. This is to be done in October of every year.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-18-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CERS Review, Update the Business Name and Facility name as needed to reflect the current legal business details. Update the inventory and any tank details for the elimination of the mid-grade 89 octane fuel. See comments on related email from the CERS system.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-14-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Onsite today for Annual Monitoring System Certification with Randy Johnson of Johnson Tank Testing; ICC Certification current thru 2015, Veeder Root #A25856, exp.1/19/15, VMI #1920, exp.11/18/14. The UST system onsite is 3 double walled Joor Plasteel tanks (15k - 87, 10k 89 & 91) with double walled piping, Red Jacket Leak Detectors and Bravo Box UDC for 4 dispensers. A VMI LDT890 was used to perform mechanical line leak detector testing, calibrated on 11/20/12. The following UST system components were tested for proper operation during todays inspection: -3 STP sump sensors with postive shutdown (Note: 91 sensor did not shutdown the pump, was reprogrammed today and operational with positive shutdown; it appears a the 91 STP sensor was not properly programmed after changes made to monitoring system following 6/21/13 Cold Start. Make sure all monitoring equipment is verified to operate properly following changes to Veeder Root System Set-up. If positive shutdown is not [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-29-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ABE KAABIPOUR ON SITE FOR THE 2014 UST MONITORING SYSTEM

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**SARATOGA GAS COMPANY (Continued)**

**S101304325**

CERTIFICATION. O ON SITE TO FACILITATE FACILITY ACCESS AND RECORDS REVIEW. RANDY JOHNSON, JOHNSON TANK TESTING, UST SERVICE TECH ON SITE TO CONDUCT UST MONITORING SYSTEM CERTIFICATION. ICC 5246120-UT EXP. 8/15/2015 VEEDER-ROOT #VR A25856 EXP. 1/19/2015 VMI# 1920 EXP. 10/22/2014 3 TANKS, 4 DISPENSERS 3 DROP TUBES, FLAPPER VALVES CONFIRMED. SPILL BUCKETS, DIRECT BURY, > 5 GALLONS, TESTED WITH WATER, SYSTEM SET-UP AND ALARM HISTORY PROVIDED. DUSTO MONTHLY REPORTS REVIEWED. OK POWER LIGHT ON THE TLS-350 WAS FOUND TO BE OUT. RANDY REPLACED, OK STP SUMP SENSORS, TEST, STP SHUTDOWN, AUDIO AND VISUAL ALARM, PRINTOUT, OK ANNULAR SENSORS, AUDIO AND VISUAL ALARM, PRINTOUT, OK DISPENSERS, BRAVO, FLOAT AND CHAIN, ALL FUNCTIONAL, OK VMI UNIT#17805, SERVICED 11/20/2012, TR TESTING FROM DISPENSER 5/6 CALIBRATED, RESTRICTION, RETURN TO FLOW, OK NOTE: THE UST MONITORING SYSTEM [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-31-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: I am on site, 12600 Saratoga Ave Abe Kaabipour, Owner on site to allow facility access and provide records review. Randy Johnson Johnson Tank Testing ICC # 5246120 Serv Tech Expires 9/12/2019. VR #A25856 - Expires 1/6/2019. VMI LDT-890 Exp 11/8/2018. Spill Bucket testing, Direct bury, water, 60 minutes. No drop Observed. OK System Set-up and Alarm History, OK 3 USTs, Tank 1 and 2 are both 97 Octane. The pumps are manually switched when the level drops to 2000 gallons in one tank, the relays are switched to activate the other tank. Both STP sensors will shut off both STP pumps. All sensors functioned properly. Sensor out, OK Power out, OK All Bravo shear valve assemblies operated properly when tested with water. OK Records review, DUSTO - OK DUSTO Monthly Reports - OK DUSTO Training - Financial Responsibility, CFO Letter On-site, Updated in CERS, OK CERS Review Approved today. The 5 year Operating Permit is to be [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-14-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Received evidence of HMBP facility and inventory submittal via CERS today. The last HMBP Inventory certification was completed in December of 2012. Please complete all required elements for your HMBP on CERS, including the emergency planning information, training information and site storage map/plan. Some of these documents can be uploaded straight to the CERS website and submitted. Please Note: AS OF JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS, SO PLEASE DISREGARD ANY PRE-PRINTED CORRECTIVE ACTION TEXT



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**SARATOGA GAS COMPANY (Continued)**

**S101304325**

IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. FACILITY RECORDS HAVE ALREADY BEEN CREATED IN FOR [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 11-27-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: I am on site at 12600 Saratoga Road, Saratoga, for the Secondary Containment Testing of the UST system. NOTE: See the Secondary Containment Testing Violation Detail as noted on the 11/5/2018 Notice of Violation from this office. The Secondary Containment Testing was to be done in November 2014, and November 2017. The most recent Secondary Containment Testing was performed on 10/27/2015. This was late by 11 Months. NOTE: The next Triennial Secondary Containment Testing is due in November 2020, two years from now, in order to return to the on-time schedule. Abe Kaabipour, Owner, is on site today to allow facility access and records review. Benjamin Duncan, of Afforda-Test, is on site to conduct the Secondary Containment Testing. ICC# 5246802, exp. 4/3/2019 Cal State # 90-1120 exp. 12/31/2019 Caldwell, trained, exp. 7/5/2020 The 4 UDC's were tested with water and Caldwell Accelerated test, 30 minutes, No movement observed, OK The 3 USTs were [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-07-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site, 12600 Saratoga Av, Saratoga Gas Company/Valero, for 2015 HMBP Permit Inspection. Abe Kaabipour, Owner/Operator, on site to allow access and records review. RTC from 2014 was accepted on site today. CERS Updated as required from 2014. Facility: SARATOGA GAS COMPANY/VALERO (CERS ID: 10072480)

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-07-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site, 12600 Saratoga Av, Saratoga Gas Company/Valero, for 2015 UST Operating Permit Inspection. Abe Kaabipour, Owner/Operator, on site to allow access and records review. abekaabi@gmail.com Randy Johnson, Johnson Tank Testing on site to conduct UST Monitoring System Testing and Certification ICC # 5246120 Serv Tech Expires 9/30/2015 VR - Expires 1/25/2017 VMI LDT-890 Exp 11/18/2016 Sysytem Set-up and Alarm History provided Monthly DUSTO reports reviewed, OK Financial Responsibility - CFO Letter on site, OK CERS - Update not complete upon initial review today, see CERS system for comments. Provided update assistance, Spill buckets (3), direct bury, water test, 5 gallons, no drop observed, OK Sensor Testing, 3 UST sensors, Audio and

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**SARATOGA GAS COMPANY (Continued)**

**S101304325**

Visual Alarm, Print, OK 3 STP sump sensors, STP Shutdown, Audio and Visual Alarm, Print, OK Sensor Out - STP Shutdown, Audio and Visual Alarm, Print, OK Power Out - STP Shutdown, OK MLLD testing (2) at [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-29-2014  
Violations Found: Yes

Eval Type: Routine done by local agency  
Eval Notes: ON SITE FOR UST MONITORING CERTIFICATION AND PERMIT INSPECTIONS. ABE KAABIPOUR ON SITE AND UPLOADING NEEDED INFORMATION INTO CERS THE EMERGENCY RESPONSE AND TRAINING PLAN SHALL BE UPLADED INTO CERS.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-31-2017  
Violations Found: No

Eval Type: Routine done by local agency  
Eval Notes: I was on site to determine the status of Hazardous Waste Generation. Discussion with Abe Kaabipour, Owner, confirmed that this site does not regularly generate hazardous waste. No hazardous waste has been generated from this site in 2017. No hazardous waste has been stored on site in 2017. No filters were changed out since the dispenser replacement in 2012. All spill bucket testing is done with test water that is taken by the contractor. All fuel filters that are changed are to be taken by the contractor, and managed by the contractor as their waate. All absorbent is stored as active emergency response supply. No used or saturated absorbent is on site. See CERS submittal for the detail that this sit does not generate hazardous waste. This is true for this year. The Hazardous Waste Generator Permit will be de-activated until Hazardous Waste is generated and managed by this site.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-18-2016  
Violations Found: Yes

Eval Type: Routine done by local agency  
Eval Notes: I am on site, 12600 Saratoga Ave. Sunnyvale, for the 2016 UST Operating Permit inspection. OMID KAABIPOUR, Manager, on site to provide consent to be on site and records review. I will email this report and the 2015 UST Monitoring System Certification to ABE KAABIPOUR at abekabi@gmail.com NOTE: This facilityhas changed from Valero to Mobile. The dispensers were changed, no permit was required. OK Update the inventory and any tank details for the elimination of the mid-grade 89 octane fuel. Randy Johnson, Johnson Tank Testing, on site to conduct the UST Monitoring System Testing and Certification. ICC # 5246120 Serv Tech Expires 9/24/2017 VR - Expires 1/25/2017 VMI LDT-890 Exp 11/18/2016 System Set-up and Alarm History provided Veeder-Root panel light out, green, replaced by Randy Johnson. Records

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**SARATOGA GAS COMPANY (Continued)**

**S101304325**

Review On Site: DUSTO Monthly Reports, DUSTO - Douglas Nunn Financial Responsibility is dated 10/4/2015. This year's CFO is now due, update and [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-05-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: I am on site at 12600 Saratoga Road, Saratoga, for the 2018 UST Operating Permit Inspection. Abe Kaabipour is on site to allow facility access and records review. NOTE: The 2018 UST Monitoring System Testing is Past Due. It is to be conducted in October of each year, NOTE: The 2017 UST Secondary Containment Testing is Past Due. It is to be done in November every three years, 2014, 2017, and 2020. NOTE: The October 2018 Overfill System Verification is past due. Jonathan Ocker Triton Construction, is on site to conduct the 2018 UST Monitoring System Testing, Certification, and Spill Bucket testing. ICC # 8010961 Serv Tech Expires 3/27/2020 Veeder-Root, VR-B36761 - Expires 9/29/2020 VMI LDT-890 Exp 1/29/2020 3 USTs, Tank 1 and 2 are both 87 Octane. The pumps are manually switched when the level drops to 2000 gallons in one tank, the relays are switched to activate the other tank. Both STP sensors will shut off both STP pumps. Tank 3 is 91 [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-14-2013

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Emergency Information is posted in the cashier area and fire extinguishers were updated today.

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

Eval General Type: Other/Unknown

Eval Date: 12-18-2013

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: I HAVE REVIEWED THE NOVEMBER 14, 2013 UST MONITORING CERTIFICATION CERTIFIED BY RANDY JOHNSON OF JOHNSON TANK TESTING. I AM NOT ABLE TO APPROVE THIS REPORT AS THERE ARE TOO MANY ERRORS AND INCOMPLETE INFORMATION. (SEE ATTACHMENT) YOU SHALL RESUBMIT AN ACCEPTABLE MONITORING SYSTEM CERTIFICATION TO THIS OFFICE WITHIN 21 DAYS FROM THE DATE OF THIS NOTICE. SEE VIOLATION I HAVE INCLUDED A BLANK COPY OF THE REQUIRED MONITORING SYSTEM CERTIFICATION FORM IN CASE JOHNSON TANK TESTING IS UNABLE TO PROVIDE THIS.

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

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**SARATOGA GAS COMPANY (Continued)**

**S101304325**

Enforcement Action:

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Site Address: 12600 SARATOGA AV  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 10-29-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Site Address: 12600 SARATOGA AV  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 10-29-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Site Address: 12600 SARATOGA AV  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 11-14-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Site Address: 12600 SARATOGA AV  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 11-14-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Site Address: 12600 SARATOGA AV  
Site City: SARATOGA

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**SARATOGA GAS COMPANY (Continued)**

**S101304325**

Site Zip: 95070  
Enf Action Date: 12-18-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

**Affiliation:**

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

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

Affiliation Type Desc: Environmental Contact  
Entity Name: ABE KAABIPOUR  
Entity Title: Not reported  
Affiliation Address: 12600 SARATOGA AV  
Affiliation City: SARATOGA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95070  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 12600 SARATOGA AV  
Affiliation City: SARATOGA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95070  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: AKS CORP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

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**SARATOGA GAS COMPANY (Continued)**

**S101304325**

Affiliation Zip: Not reported  
Affiliation Phone: (408) 355-0500

Affiliation Type Desc: Property Owner  
Entity Name: ABE KAABIPOUR  
Entity Title: Not reported  
Affiliation Address: abekabi@gmail.com  
Affiliation City: Saratoga  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95070  
Affiliation Phone: (408) 355-0500

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Abe Kaabipour  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 355-0500

Affiliation Type Desc: UST Tank Owner  
Entity Name: AKS Corp.  
Entity Title: Not reported  
Affiliation Address: 12600 Saratoga Ave  
Affiliation City: Saratoga  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95070  
Affiliation Phone: (408) 355-0500

Affiliation Type Desc: Identification Signer  
Entity Name: ABE KAABIPOUR  
Entity Title: PRESIDENT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: AKS CORP  
Entity Title: Not reported  
Affiliation Address: 12600 SARATOGA AV  
Affiliation City: SARATOGA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95070  
Affiliation Phone: (408) 866-4900

Affiliation Type Desc: Parent Corporation  
Entity Name: SARATOGA GAS COMPANY  
Entity Title: Not reported  
Affiliation Address: Not reported

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**SARATOGA GAS COMPANY (Continued)**

**S101304325**

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

Affiliation Type Desc: UST Property Owner Name  
Entity Name: ABE KAABIPOUR  
Entity Title: Not reported  
Affiliation Address: 12600 Saratoga Avenue  
Affiliation City: Saratoga  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95070  
Affiliation Phone: (408) 355-0500

Affiliation Type Desc: UST Tank Operator  
Entity Name: AKS Corp. dba Saratoga Gas Co.  
Entity Title: Not reported  
Affiliation Address: 12600 Saratoga Avenue  
Affiliation City: Saratoga  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95070  
Affiliation Phone: (408) 355-0500

**HIST UST:**

Name: GASCO SERVICE STATION 779  
Address: 12600 SARATOGA AVENUE  
City,State,Zip: SARATOGA, CA 95070  
File Number: 0002D275  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D275.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Click here for Geo Tracker PDF:

**CERS TANKS:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA GAS COMPANY (Continued)**

**S101304325**

Name: SARATOGA GAS COMPANY  
Address: 12600 SARATOGA AV  
City,State,Zip: SARATOGA, CA 95070  
Site ID: 401470  
CERS ID: 10072480  
CERS Description: Underground Storage Tank

Violations:

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 11-05-2018  
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)

Violation Description: "Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36 months from the month of inspection. "

Violation Notes: Returned to compliance on 11/27/2018. The DUSTO monthly reports from September 2016 were improperly identifying the date Secondary Containment Testing was performed. The date was either changed to 2016 or not identified throughout the reports since September 2016. The most recent Secondary Containment testing was performed on 10/27/2015.

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

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 10-18-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: . Update the inventory and any tank details for the elimination of the mid-grade 89 octane fuel. .

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

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 11-05-2018  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).  
Violation Notes: Returned to compliance on 11/27/2018. Employee training records for 2016-2018 were not available for review at the time of inspection. The most recent training on record for all 4 employees was logged on 1/15/15.

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA GAS COMPANY (Continued)**

**S101304325**

Violation Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 10-07-2015  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only  
Violation Notes: Returned to compliance on 11/18/2015. . No response to the 2014 Notice of Inspection was submitted to this office. Today, assistance was provided to address the points of violation. The Notice of Inspection/Return to Compliance was received while on site today. This item has been corrected. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 11-14-2013  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Bills of lading unavailable for review for the spent fuel filters at the fuel system dispensers.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 11-05-2018  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)  
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill

Map ID  
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Distance  
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MAP FINDINGS

Site

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EDR ID Number  
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**SARATOGA GAS COMPANY (Continued)**

**S101304325**

Violation Notes: prevention equipment inspection for 36 months.  
The 2018 Overfill Prevention has not yet been conducted for this site.  
See corrective actions below for required follow-up.

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

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 10-29-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 11/07/2015. THE HMBP TRAINING PLAN WAS NOT AVAILABLE IN CERS. UPLOAD INTO CERS.

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

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 12-18-2013  
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections  
UST Program - Administration/Documentation - General

Violation Description: Returned to compliance on 01/02/2014. --- THE NOVEMBER 11, 2013 UST UST MONITORING CERTIFICATION CERTIFIED BY RANDY JOHNSON OF JOHNSON TANK TESTING INCLUDES TOO MANY ERRORS AND INCOMPLETE INFORMATION TO BE ACCEPTED BY THIS OFFICE. AN ACCEPTABLE COMPLETE CERTIFIED UST MONITORING REPORT SHALL BE SUBMITTED TO THIS OFFICE C/O ANDREW DYER, WITHIN 21 DAYS FROM THE DATE OF THIS REPORT. THE MONITORING SYSTEM CERTIFICATION FORM DATED 12/07, IDENTIFIED AS APPENDIX VI, IS AVAILABLE FOR USE AT <http://www.waterboards.ca.gov>. A BLANK COPY OF THIS SAME FORM IS ALSO INCLUDED IN THE EMAIL TRANSMITTING THIS NOTICE.

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

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 11-05-2018  
Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day

Map ID  
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MAP FINDINGS

Site

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**SARATOGA GAS COMPANY (Continued)**

**S101304325**

inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 11/27/2018. DO monthly reports for August 2018- October 2018 were not available

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

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 11-05-2018  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 11/05/2018. The most recent monitoring system certification was completed on October 31, 2017 but monitoring certification report was erroneously dated as 11/31/2017. This facility was due to complete this monitoring system certification in October of 2018 and failed to complete this testing annually as required. The 2018 certification was completed today. The 2019 UST Monitoring System Testing shall be done in October, 2019.

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

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 10-18-2016  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

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

Violation Notes: . Identify the corrective actions taken on the October 2015 Notice of Inspection, and return a copy to this office. .

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

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 10-29-2014  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.

Violation Notes: Returned to compliance on 10/07/2015. THE UST RESPONSE PLAN WAS NOT AVAILABLE IN CERS. UPLOAD INTO CERS.

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

Site ID: 401470

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA GAS COMPANY (Continued)**

**S101304325**

Site Name: SARATOGA GAS COMPANY  
Violation Date: 10-07-2015  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637  
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.  
Violation Notes: Returned to compliance on 11/18/2015. . No record of Secondary Containment Testing (SB-989) conducted within 36 months of the anniversary testing date of December 2011, is on site or in our records. The last SB-989 testing was conducted on 12/6/2011. No record of the SB-989 testing in 2014 or 2015 is able to be provided by Saratoga Gas Company/Valero. If the December 2014 testing has not been done, then it is past-due, and shall immediately be scheduled. Confirm the test date with this office. The next SB-989 testing after this 2015 test, shall be conducted during the month of December (Anniversary Month), in 2017. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 10-29-2014  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.  
Violation Notes: Returned to compliance on 11/07/2015. THE DUSTO ID AND STATEMENT OF COMPLIANCE WAS NOT AVAILABLE ON SITE. UPLOAD INTO CERS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 11-05-2018  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double-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.  
Violation Notes: Returned to compliance on 11/05/2018. Two shear valves in dispenser 7/8 were not functional at the time of inspection. These were serviced and re-tested and operated properly. NO FURTHER ACTION IS REQUIRED FOR THIS ITEM. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 10-07-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

**SARATOGA GAS COMPANY (Continued)**

**S101304325**

Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: Returned to compliance on 11/18/2015. . The 2014 CERS submittal was not accepted and had not been updated since that time. This information was updated in the CERS system today. Today, assistance was provided to address the points of violation. .

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

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 10-18-2016  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: . Update and retain a copy on site as identified in CERS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 10-29-2014  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 11/07/2015. THE FINANCIAL RESPONSIBILITY DETAILS, (CERT OF COMPLIANCE AND LETTER FROM CFO) WAS NOT AVAILABLE IN CERS. UPLOAD INTO CERS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 11-05-2018  
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)

Violation Description: "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. 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. Maintain records of secondary containment testing for 36 months."  
Violation Notes: Returned to compliance on 11/28/2018. This was to be done in November 2014, and November 2017. The most recent Secondary Containment testing was performed on 10/27/2015. This was late by 11 Months. The current testing due is to be scheduled immediately (Triton Construction scheduled by email today for 11/ Tuesday November 13, 2018.) The next Tri-annual testing shall be done in November 2020, two years from now.

Map ID  
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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

**SARATOGA GAS COMPANY (Continued)**

**S101304325**

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

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 10-29-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 11/07/2015. THE HMBP EMERGENCY RESPONSE PLAN WAS NOT AVAILABLE IN CERS. UPLOAD INTO CERS.

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

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 11-14-2013  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.  
Violation Notes: Veeder Root Alarm History indicated set-up data warning on 6-21-13, June DUSTO records indicated possible cold-start on 6/21/13 and discussion with Abe Kaabipour indicates the Veeder Root CPU board was replaced and cold start of system was performed. Plans for repair replacement of monitoring equipment was not received by this agency. Please submit plans for repair/replacement to the Veeder Root monitoring CPU board done on 6/21/13 by Triton Construction.

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

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 11-05-2018  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 11/27/2018. The CERS submittal for Tank 3 incorrectly identifies that mechanical line leak detector is a Red Jacket. This line leak detector was observed to be a VMI mechanical line leak detector upon arrival. Revise this information on Tank monitoring plan and resubmit.

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

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 11-05-2018  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: "Failure to meet one or more of the following requirements: Install or

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Elevation

MAP FINDINGS

Site

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**SARATOGA GAS COMPANY (Continued)**

**S101304325**

Violation Notes: 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. "

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Returned to compliance on 11/27/2018. This is to be done in October of every year.

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-18-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: CERS Review, Update the Business Name and Facility name as needed to reflect the current legal business details. Update the inventory and any tank details for the elimination of the mid-grade 89 octane fuel. See comments on related email from the CERS system.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-14-2013

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Onsite today for Annual Monitoring System Certification with Randy Johnson of Johnson Tank Testing; ICC Certification current thru 2015, Veeder Root #A25856, exp.1/19/15, VMI #1920, exp.11/18/14. The UST system onsite is 3 double walled Joor Plasteel tanks (15k - 87, 10k 89 & 91) with double walled piping, Red Jacket Leak Detectors and Bravo Box UDC for 4 dispensers. A VMI LDT890 was used to perform mechanical line leak detector testing, calibrated on 11/20/12. The following UST system components were tested for proper operation during todays inspection: -3 STP sump sensors with postive shutdown (Note: 91 sensor did not shutdown the pump, was reprogrammed today and operational with positive shutdown; it appears a the 91 STP sensor was not properly programmed after changes made to monitoring system following 6/21/13 Cold Start. Make sure all monitoring equipment is verified to operate properly following changes to Veeder Root System Set-up. If positive shutdown is not [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-29-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ABE KAABIPOUR ON SITE FOR THE 2014 UST MONITORING SYSTEM CERTIFICATION. O ON SITE TO FACILITATE FACILITY ACCESS AND RECORDS

Map ID  
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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**SARATOGA GAS COMPANY (Continued)**

**S101304325**

REVIEW. RANDY JOHNSON, JOHNSON TANK TESTING, UST SERVICE TECH ON SITE TO CONDUCT UST MONITORING SYSTEM CERTIFICATION. ICC 5246120-UT EXP. 8/15/2015 VEEDER-ROOT #VR A25856 EXP. 1/19/2015 VMI# 1920 EXP. 10/22/2014 3 TANKS, 4 DISPENSERS 3 DROP TUBES, FLAPPER VALVES CONFIRMED, SPILL BUCKETS, DIRECT BURY, > 5 GALLONS, TESTED WITH WATER, SYSTEM SET-UP AND ALARM HISTORY PROVIDED. DUSTO MONTHLY REPORTS REVIEWED. OK POWER LIGHT ON THE TLS-350 WAS FOUND TO BE OUT. RANDY REPLACED, OK STP SUMP SENSORS, TEST, STP SHUTDOWN, AUDIO AND VISUAL ALARM, PRINTOUT, OK ANNULAR SENSORS, AUDIO AND VISUAL ALARM, PRINTOUT, OK DISPENSERS, BRAVO, FLOAT AND CHAIN, ALL FUNCTIONAL, OK VMI UNIT#17805, SERVICED 11/20/2012, TR TESTING FROM DISPENSER 5/6 CALIBRATED, RESTRICTION, RETURN TO FLOW, OK NOTE: THE UST MONITORING SYSTEM [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-31-2017

Violations Found: No  
Eval Type: Routine done by local agency

Eval Notes: I am on site, 12600 Saratoga Ave Abe Kaabipour, Owner on site to allow facility access and provide records review. Randy Johnson Johnson Tank Testing ICC # 5246120 Serv Tech Expires 9/12/2019. VR #A25856 - Expires 1/6/2019. VMI LDT-890 Exp 11/8/2018. Spill Bucket testing, Direct bury, water, 60 minutes. No drop Observed. OK System Set-up and Alarm History, OK 3 USTs, Tank 1 and 2 are both 97 Octane. The pumps are manually switched when the level drops to 2000 gallons in one tank, the relays are switched to activate the other tank. Both STP sensors will shut off both STP pumps. All sensors functioned properly. Sensor out, OK Power out, OK All Bravo shear valve assemblies operated properly when tested with water. OK Records review, DUSTO - OK DUSTO Monthly Reports - OK DUSTO Training - Financial Responsibility, CFO Letter On-site, Updated in CERS, OK CERS Review Approved today. The 5 year Operating Permit is to be [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-14-2013

Violations Found: No  
Eval Type: Routine done by local agency

Eval Notes: Received evidence of HMBP facility and inventory submittal via CERS today. The last HMBP Inventory certification was completed in December of 2012. Please complete all required elements for your HMBP on CERS, including the emergency planning information, training information and site storage map/plan. Some of these documents can be uploaded straight to the CERS website and submitted. Please Note: AS OF JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS, SO PLEASE DISREGARD ANY PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. FACILITY



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MAP FINDINGS

Site

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**SARATOGA GAS COMPANY (Continued)**

**S101304325**

RECORDS HAVE ALREADY BEEN CREATED IN FOR [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 11-27-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: I am on site at 12600 Saratoga Road, Saratoga, for the Secondary Containment Testing of the UST system. NOTE: See the Secondary Containment Testing Violation Detail as noted on the 11/5/2018 Notice of Violation from this office. The Secondary Containment Testing was to be done in November 2014, and November 2017. The most recent Secondary Containment Testing was performed on 10/27/2015. This was late by 11 Months. NOTE: The next Triennial Secondary Containment Testing is due in November 2020, two years from now, in order to return to the on-time schedule. Abe Kaabipour, Owner, is on site today to allow facility access and records review. Benjamin Duncan, of Afforda-Test, is on site to conduct the Secondary Containment Testing. ICC# 5246802, exp. 4/3/2019 Cal State # 90-1120 exp. 12/31/2019 Caldwell, trained, exp. 7/5/2020 The 4 UDC's were tested with water and Caldwell Accelerated test, 30 minutes, No movement observed, OK The 3 USTs were [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-07-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site, 12600 Saratoga Av, Saratoga Gas Company/Valero, for 2015 HMBP Permit Inspection. Abe Kaabipour, Owner/Operator, on site to allow access and records review. RTC from 2014 was accepted on site today. CERS Updated as required from 2014. Facility: SARATOGA GAS COMPANY/VALERO (CERS ID: 10072480)

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-07-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site, 12600 Saratoga Av, Saratoga Gas Company/Valero, for 2015 UST Operating Permit Inspection. Abe Kaabipour, Owner/Operator, on site to allow access and records review. abekaabi@gmail.com Randy Johnson, Johnson Tank Testing on site to conduct UST Monitoring System Testing and Certification ICC # 5246120 Serv Tech Expires 9/30/2015 VR - Expires 1/25/2017 VMI LDT-890 Exp 11/18/2016 Sysytem Set-up and Alarm History provided Monthly DUSTO reports reviewed, OK Financial Responsibility - CFO Letter on site, OK CERS - Update not complete upon initial review today, see CERS system for comments. Provided update assistance, Spill buckets (3), direct bury, water test, 5 gallons, no drop observed, OK Sensor Testing, 3 UST sensors, Audio and Visual Alarm, Print, OK 3 STP sump sensors, STP Shutdown, Audio and

Map ID  
Direction  
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MAP FINDINGS

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**SARATOGA GAS COMPANY (Continued)**

**S101304325**

Visual Alarm, Print, OK Sensor Out - STP Shutdown, Audio and Visual Alarm, Print, OK Power Out - STP Shutdown, OK MLLD testing (2) at [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-29-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE FOR UST MONITORING CERTIFICATION AND PERMIT INSPECTIONS. ABE KAABIPOUR ON SITE AND UPLOADING NEEDED INFORMATION INTO CERS THE EMERGENCY RESPONSE AND TRAINING PLAN SHALL BE UPLADED INTO CERS.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-31-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: I was on site to determine the status of Hazardous Waste Generation. Discussion with Abe Kaabipour, Owner, confirmed that this site does not regularly generate hazardous waste. No hazardous waste has been generated from this site in 2017. No hazardous waste has been stored on site in 2017. No filters were changed out since the dispenser replacement in 2012. All spill bucket testing is done with test water that is taken by the contractor. All fuel filters that are changed are to be taken by the contractor, and managed by the contractor as their waate. All absorbent is stored as active emergency response supply. No used or saturated absorbent is on site. See CERS submittal for the detail that this sit does not generate hazardous waste. This is true for this year. The Hazardous Waste Generator Permit will be de-activated until Hazardous Waste is generated and managed by this site.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-18-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: I am on site, 12600 Saratoga Ave. Sunnyvale, for the 2016 UST Operating Permit inspection. OMID KAABIPOUR, Manager, on site to provide consent to be on site and records review. I will email this report and the 2015 UST Monitoring System Certification to ABE KAABIPOUR at abekabi@gmail.com NOTE: This facility has changed from Valero to Mobile. The dispensers were changed, no permit was required. OK Update the inventory and any tank details for the elimination of the mid-grade 89 octane fuel. Randy Johnson, Johnson Tank Testing, on site to conduct the UST Monitoring System Testing and Certification. ICC # 5246120 Serv Tech Expires 9/24/2017 VR - Expires 1/25/2017 VMI LDT-890 Exp 11/18/2016 System Set-up and Alarm History provided Veeder-Root panel light out, green, replaced by Randy Johnson. Records Review On Site: DUSTO Monthly Reports, DUSTO - Douglas Nunn Financial

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MAP FINDINGS

Site

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**SARATOGA GAS COMPANY (Continued)**

**S101304325**

Responsibility is dated 10/4/2015. This year's CFO is now due, update and [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-05-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: I am on site at 12600 Saratoga Road, Saratoga, for the 2018 UST Operating Permit Inspection. Abe Kaabipour is on site to allow facility access and records review. NOTE: The 2018 UST Monitoring System Testing is Past Due. It is to be conducted in October of each year, NOTE: The 2017 UST Secondary Containment Testing is Past Due. It is to be done in November every three years, 2014, 2017, and 2020. NOTE: The October 2018 Overfill System Verification is past due. Jonathan Ocker Triton Construction, is on site to conduct the 2018 UST Monitoring System Testing, Certification, and Spill Bucket testing. ICC # 8010961 Serv Tech Expires 3/27/2020 Veeder-Root, VR-B36761 - Expires 9/29/2020 VMI LDT-890 Exp 1/29/2020 3 USTs, Tank 1 and 2 are both 87 Octane. The pumps are manually switched when the level drops to 2000 gallons in one tank, the relays are switched to activate the other tank. Both STP sensors will shut off both STP pumps. Tank 3 is 91 [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-14-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Emergency Information is posted in the cashier area and fire extinguishers were updated today.

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

Eval General Type: Other/Unknown  
Eval Date: 12-18-2013  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: I HAVE REVIEWED THE NOVEMBER 14, 2013 UST MONITORING CERTIFICATION CERTIFIED BY RANDY JOHNSON OF JOHNSON TANK TESTING. I AM NOT ABLE TO APPROVE THIS REPORT AS THERE ARE TOO MANY ERRORS AND INCOMPLETE INFORMATION. (SEE ATTACHMENT) YOU SHALL RESUBMIT AN ACCEPTABLE MONITORING SYSTEM CERTIFICATION TO THIS OFFICE WITHIN 21 DAYS FROM THE DATE OF THIS NOTICE. SEE VIOLATION I HAVE INCLUDED A BLANK COPY OF THE REQUIRED MONITORING SYSTEM CERTIFICATION FORM IN CASE JOHNSON TANK TESTING IS UNABLE TO PROVIDE THIS.

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

Enforcement Action:  
Site ID: 401470

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**SARATOGA GAS COMPANY (Continued)**

**S101304325**

Site Name: SARATOGA GAS COMPANY  
Site Address: 12600 SARATOGA AV  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 10-29-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Site Address: 12600 SARATOGA AV  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 10-29-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Site Address: 12600 SARATOGA AV  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 11-14-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Site Address: 12600 SARATOGA AV  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 11-14-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Site Address: 12600 SARATOGA AV  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 12-18-2013

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MAP FINDINGS

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EDR ID Number  
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**SARATOGA GAS COMPANY (Continued)**

**S101304325**

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

Affiliation:

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

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

Affiliation Type Desc: Environmental Contact  
Entity Name: ABE KAABIPOUR  
Entity Title: Not reported  
Affiliation Address: 12600 SARATOGA AV  
Affiliation City: SARATOGA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95070  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 12600 SARATOGA AV  
Affiliation City: SARATOGA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95070  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: AKS CORP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 355-0500

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MAP FINDINGS

Site

Database(s)

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**SARATOGA GAS COMPANY (Continued)**

**S101304325**

Affiliation Type Desc:	Property Owner
Entity Name:	ABE KAABIPOUR
Entity Title:	Not reported
Affiliation Address:	abekabi@gmail.com
Affiliation City:	Saratoga
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95070
Affiliation Phone:	(408) 355-0500
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Abe Kaabipour
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 355-0500
Affiliation Type Desc:	UST Tank Owner
Entity Name:	AKS Corp.
Entity Title:	Not reported
Affiliation Address:	12600 Saratoga Ave
Affiliation City:	Saratoga
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95070
Affiliation Phone:	(408) 355-0500
Affiliation Type Desc:	Identification Signer
Entity Name:	ABE KAABIPOUR
Entity Title:	PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	AKS CORP
Entity Title:	Not reported
Affiliation Address:	12600 SARATOGA AV
Affiliation City:	SARATOGA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95070
Affiliation Phone:	(408) 866-4900
Affiliation Type Desc:	Parent Corporation
Entity Name:	SARATOGA GAS COMPANY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

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**SARATOGA GAS COMPANY (Continued)**

**S101304325**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: ABE KAABIPOUR  
Entity Title: Not reported  
Affiliation Address: 12600 Saratoga Avenue  
Affiliation City: Saratoga  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95070  
Affiliation Phone: (408) 355-0500

Affiliation Type Desc: UST Tank Operator  
Entity Name: AKS Corp. dba Saratoga Gas Co.  
Entity Title: Not reported  
Affiliation Address: 12600 Saratoga Avenue  
Affiliation City: Saratoga  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95070  
Affiliation Phone: (408) 355-0500

**CUPA SANTA CLARA:**

Name: SARATOGA GAS COMPANY  
Address: 12600 SARATOGA AV  
City,State,Zip: SARATOGA, CA 95070  
Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Latitude: 37.284474  
Longitude: -121.999421  
Record ID: PR0309531  
Facility ID: FA0212894

Name: SARATOGA GAS COMPANY  
Address: 12600 SARATOGA AV  
City,State,Zip: SARATOGA, CA 95070  
Region: SANTA CLARA  
PE#: 2240  
Program Description: GENERATES < 10 GAL/YR  
Latitude: 37.284474  
Longitude: -121.999421  
Record ID: PR0370982  
Facility ID: FA0212894

Name: SARATOGA GAS COMPANY  
Address: 12600 SARATOGA AV  
City,State,Zip: SARATOGA, CA 95070  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.284474  
Longitude: -121.999421  
Record ID: PR0384098  
Facility ID: FA0212894

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**SARATOGA GAS COMPANY (Continued)**

**S101304325**

HAZNET:

Name: FIRSTELEMENT FUEL INC  
Address: 12600 SARATOGA AVE  
City,State,Zip: SARATOGA, CA 95070  
Year: 2016  
GEPaid: CAL000406166  
Contact: GHASSAN SLEIMAN  
Telephone: 3104152189  
Mailing Name: Not reported  
Mailing Address: 5151 CALIFORNIA AVE STE 220  
Mailing City,St,Zip: IRVINE, CA 926173059  
Gen County: Santa Clara  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.105  
CA Waste Code: 135-Unspecified aqueous solution  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Santa Clara

Name: FIRSTELEMENT FUEL INC  
Address: 12600 SARATOGA AVE  
City,State,Zip: SARATOGA, CA 95070  
Year: 2016  
GEPaid: CAL000406166  
Contact: GHASSAN SLEIMAN  
Telephone: 3104152189  
Mailing Name: Not reported  
Mailing Address: 5151 CALIFORNIA AVE STE 220  
Mailing City,St,Zip: IRVINE, CA 926173059  
Gen County: Santa Clara  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.247  
CA Waste Code: 221-Waste oil and mixed oil  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Santa Clara

Name: FIRSTELEMENT FUEL INC  
Address: 12600 SARATOGA AVE  
City,State,Zip: SARATOGA, CA 95070  
Year: 2016  
GEPaid: CAL000406166  
Contact: GHASSAN SLEIMAN  
Telephone: 3104152189  
Mailing Name: Not reported  
Mailing Address: 5151 CALIFORNIA AVE STE 220  
Mailing City,St,Zip: IRVINE, CA 926173059  
Gen County: Santa Clara  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.105  
CA Waste Code: 135-Unspecified aqueous solution  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Santa Clara



Map ID  
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EDR ID Number  
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**SARATOGA GAS COMPANY (Continued)**

**S101304325**

Name: FIRSTELEMENT FUEL INC  
Address: 12600 SARATOGA AVE  
City,State,Zip: SARATOGA, CA 95070  
Year: 2016  
GEPAID: CAL000406166  
Contact: GHASSAN SLEIMAN  
Telephone: 3104152189  
Mailing Name: Not reported  
Mailing Address: 5151 CALIFORNIA AVE STE 220  
Mailing City,St,Zip: IRVINE, CA 926173059  
Gen County: Santa Clara  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.247  
CA Waste Code: 221-Waste oil and mixed oil  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Santa Clara

**HIST CORTESE:**

edr\_fname: DESERT PETROLEUM  
edr\_fadd1: 12600 SARATOGA  
City,State,Zip: SARATOGA, CA 95070  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0512

**CERS:**

Name: SARATOGA GAS COMPANY  
Address: 12600 SARATOGA AV  
City,State,Zip: SARATOGA, CA 95070  
Site ID: 401470  
CERS ID: 10072480  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 11-05-2018  
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)  
Violation Description: "Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36 months from the month of inspection. "  
Violation Notes: Returned to compliance on 11/27/2018. The DUSTO monthly reports from September 2016 were improperly identifying the date Secondary Containment Testing was performed. The date was either changed to 2016 or not identified throughout the reports since September 2016. The most recent Secondary Containment testing was performed on 10/27/2015.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST

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MAP FINDINGS

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**SARATOGA GAS COMPANY (Continued)**

**S101304325**

Violation Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 10-18-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: . Update the inventory and any tank details for the elimination of the mid-grade 89 octane fuel. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 11-05-2018  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)  
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).  
Violation Notes: Returned to compliance on 11/27/2018. Employee training records for 2016-2018 were not available for review at the time of inspection. The most recent training on record for all 4 employees was logged on 1/15/15.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 10-07-2015  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only  
Violation Notes: Returned to compliance on 11/18/2015. . No response to the 2014 Notice of Inspection was submitted to this office. Today, assistance was provided to address the points of violation. The Notice of Inspection/Return to Compliance was received while on site today. This item has been corrected. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 11-14-2013  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Bills of lading unavailable for review for the spent fuel filters at the fuel system dispensers.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW

Map ID  
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Distance  
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MAP FINDINGS

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Database(s)

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**SARATOGA GAS COMPANY (Continued)**

**S101304325**

Violation Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 11-05-2018  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

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

Violation Notes: The 2018 Overfill Prevention has not yet been conducted for this site. See corrective actions below for required follow-up.

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

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 10-29-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 11/07/2015. THE HMBP TRAINING PLAN WAS NOT AVAILABLE IN CERS. UPLOAD INTO CERS.

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

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 12-18-2013  
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General

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Distance  
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**SARATOGA GAS COMPANY (Continued)**

**S101304325**

Violation Notes: Returned to compliance on 01/02/2014. --- THE NOVEMEBER 11, 2013 UST MONITORING CERTIFICATION CERTIFIED BY RANDY JOHNSON OF JOHNSON TANK TESTING INCLUDES TOO MANY ERRORS AND INCOMPLETE INFORMATION TO BE ACCEPTED BY THIS OFFICE. AN ACCEPTABLE COMPLETE CERTIFIED UST MONITORING REPORT SHALL BE SUBMITTED TO THIS OFFICE C/O ANDREW DYER, WITHIN 21 DAYS FROM THE DATE OF THIS REPORT. THE MONITORING SYSTEM CERTIFICATION FORM DATED 12/07, IDENTIFIED AS APPENDIX VI, IS AVAILABLE FOR USE AT <http://www.waterboards.ca.gov>. A BLANK COPY OF THIS SAME FORM IS ALSO INCLUDED IN THE EMAIL TRANSMITTING THIS NOTICE.

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

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 11-05-2018  
Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 11/27/2018. DO monthly reports for August 2018- October 2018 were not available

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

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 11-05-2018  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 11/05/2018. The most recent monitoring system certification was completed on October 31, 2017 but monitoring certification report was erroneously dated as 11/31/2017. This facility was due to complete this monitoring system certification in October of 2018 and failed to complete this testing annually as required. The 2018 certification was completed today. The 2019 UST Monitoring System Testing shall be done in October, 2019.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA GAS COMPANY (Continued)**

**S101304325**

Violation Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 10-18-2016  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.  
Violation Notes: . Identify the corrective actions taken on the October 2015 Notice of Inspection, and return a copy to this office. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 10-29-2014  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.  
Violation Notes: Returned to compliance on 10/07/2015. THE UST RESPONSE PLAN WAS NOT AVAILABLE IN CERS. UPLOAD INTO CERS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 10-07-2015  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637  
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.  
Violation Notes: Returned to compliance on 11/18/2015. . No record of Secondary Containment Testing (SB-989) conducted within 36 months of the anniversary testing date of December 2011, is on site or in our records. The last SB-989 testing was conducted on 12/6/2011. No record of the SB-989 testing in 2014 or 2015 is able to be provided by Saratoga Gas Company/Valero. If the December 2014 testing has not been done, then it is past-due, and shall immediately be scheduled. Confirm the test date with this office. The next SB-989 testing after this 2015 test, shall be conducted during the month of December (Anniversary Month), in 2017. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 10-29-2014  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA GAS COMPANY (Continued)**

**S101304325**

Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.

Violation Notes: Returned to compliance on 11/07/2015. THE DUSTO ID AND STATEMENT OF COMPLIANCE WAS NOT AVAILABLE ON SITE. UPLOAD INTO CERS.

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

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 11-05-2018  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double-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.

Violation Notes: Returned to compliance on 11/05/2018. Two shear valves in dispenser 7/8 were not functional at the time of inspection. These were serviced and re-tested and operated properly. NO FURTHER ACTION IS REQUIRED FOR THIS ITEM. .

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

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 10-07-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 11/18/2015. . The 2014 CERS submittal was not accepted and had not been updated since that time. This information was updated in the CERS system today. Today, assistance was provided to address the points of violation. .

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

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 10-18-2016  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: . Update and retain a copy on site as identified in CERS.

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

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 10-29-2014  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA GAS COMPANY (Continued)**

**S101304325**

Violation Notes: Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 11/07/2015. THE FINANCIAL RESPONSIBILITY DETAILS, (CERT OF COMPLIANCE AND LETTER FROM CFO) WAS NOT AVAILABLE IN CERS. UPLOAD INTO CERS.

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

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 11-05-2018  
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)

Violation Description: "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. 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. Maintain records of secondary containment testing for 36 months."

Violation Notes: Returned to compliance on 11/28/2018. This was to be done in November 2014, and November 2017. The most recent Secondary Containment testing was performed on 10/27/2015. This was late by 11 Months. The current testing due is to be scheduled immediately (Triton Construction scheduled by email today for 11/ Tuesday November 13, 2018.) The next Tri-annual testing shall be done in November 2020, two years from now.

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

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 10-29-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 11/07/2015. THE HMBP EMERGENCY RESPONSE PLAN WAS NOT AVAILABLE IN CERS. UPLOAD INTO CERS.

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

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 11-14-2013  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.

Violation Notes: Veeder Root Alarm History indicated set-up data warning on 6-21-13, June DUSTO records indicated possible cold-start on 6/21/13 and

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

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**SARATOGA GAS COMPANY (Continued)**

**S101304325**

discussion with Abe Kaabipour indicates the Veeder Root CPU board was replaced and cold start of system was performed. Plans for repair replacement of monitoring equipment was not received by this agency. Please submit plans for repair/replacement to the Veeder Root monitoring CPU board done on 6/21/13 by Triton Construction.

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

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 11-05-2018  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 11/27/2018. The CERS submittal for Tank 3 incorrectly identifies that mechanical line leak detector is a Red Jacket. This line leak detector was observed to be a VMI mechanical line leak detector upon arrival. Revise this information on Tank monitoring plan and resubmit.

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

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Violation Date: 11-05-2018  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

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. "

Violation Notes: Returned to compliance on 11/27/2018. This is to be done in October of every year.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-18-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CERS Review, Update the Business Name and Facility name as needed to reflect the current legal business details. Update the inventory and any tank details for the elimination of the mid-grade 89 octane fuel. See comments on related email from the CERS system.

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

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**SARATOGA GAS COMPANY (Continued)**

**S101304325**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-14-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Onsite today for Annual Monitoring System Certification with Randy Johnson of Johnson Tank Testing; ICC Certification current thru 2015, Veeder Root #A25856, exp.1/19/15, VMI #1920, exp.11/18/14. The UST system onsite is 3 double walled Joor Plasteel tanks (15k - 87, 10k 89 & 91) with double walled piping, Red Jacket Leak Detectors and Bravo Box UDC for 4 dispensers. A VMI LDT890 was used to perform mechanical line leak detector testing, calibrated on 11/20/12. The following UST system components were tested for proper operation during todays inspection: -3 STP sump sensors with postive shutdown (Note: 91 sensor did not shutdown the pump, was reprogrammed today and operational with positive shutdown; it appears a the 91 STP sensor was not properly programmed after changes made to monitoring system following 6/21/13 Cold Start. Make sure all monitoring equipment is verified to operate properly following changes to Veeder Root System Set-up. If positive shutdown is not [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-29-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ABE KAABIPOUR ON SITE FOR THE 2014 UST MONITORING SYSTEM CERTIFICATION. O ON SITE TO FACILITATE FACILITY ACCESS AND RECORDS REVIEW. RANDY JOHNSON, JOHNSON TANK TESTING, UST SERVICE TECH ON SITE TO CONDUCT UST MONITORING SYSTEM CERTIFICATION. ICC 5246120-UT EXP. 8/15/2015 VEEDER-ROOT #VR A25856 EXP. 1/19/2015 VMI# 1920 EXP. 10/22/2014 3 TANKS, 4 DISPENSERS 3 DROP TUBES, FLAPPER VALVES CONFIRMED, SPILL BUCKETS, DIRECT BURY, > 5 GALLONS, TESTED WITH WATER, SYSTEM SET-UP AND ALARM HISTORY PROVIDED. DUSTO MONTHLY REPORTS REVIEWED. OK POWER LIGHT ON THE TLS-350 WAS FOUND TO BE OUT. RANDY REPLACED, OK STP SUMP SENSORS, TEST, STP SHUTDOWN, AUDIO AND VISUAL ALARM, PRINTOUT, OK ANNULAR SENSORS, AUDIO AND VISUAL ALARM, PRINTOUT, OK DISPENSERS, BRAVO, FLOAT AND CHAIN, ALL FUNCTIONAL, OK VMI UNIT#17805, SERVICED 11/20/2012, TR TESTING FROM DISPENSER 5/6 CALIBRATED, RESTRICTION, RETURN TO FLOW, OK NOTE: THE UST MONITORING SYSTEM [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-31-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: I am on site, 12600 Saratoga Ave Abe Kaabipour, Owner on site to allow facility access and provide records review. Randy Johnson Johnson Tank Testing ICC # 5246120 Serv Tech Expires 9/12/2019. VR #A25856 - Expires 1/6/2019. VMI LDT-890 Exp 11/8/2018. Spill Bucket testing, Direct bury, water, 60 minutes. No drop Observed. OK System Set-up and Alarm History, OK 3 USTs, Tank 1 and 2 are both 97 Octane. The pumps are manually switched when the level drops to 2000 gallons in one

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**SARATOGA GAS COMPANY (Continued)**

**S101304325**

tank, the relays are switched to activate the other tank. Both STP sensors will shut off both STP pumps. All sensors functioned properly. Sensor out, OK Power out, OK All Bravo shear valve assemblies operated properly when tested with water. OK Records review, DUSTO - OK DUSTO Monthly Reports - OK DUSTO Training - Financial Responsibility, CFO Letter On-site, Updated in CERS, OK CERS Review Approved today. The 5 year Operating Permit is to be [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-14-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Received evidence of HMBP facility and inventory submittal via CERS today. The last HMBP Inventory certification was completed in December of 2012. Please complete all required elements for your HMBP on CERS, including the emergency planning information, training information and site storage map/plan. Some of these documents can be uploaded straight to the CERS website and submitted. Please Note: AS OF JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS, SO PLEASE DISREGARD ANY PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. FACILITY RECORDS HAVE ALREADY BEEN CREATED IN FOR [Truncated]

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

Eval General Type: Other/Unknown

Eval Date: 11-27-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: I am on site at 12600 Saratoga Road, Saratoga, for the Secondary Containment Testing of the UST system. NOTE: See the Secondary Containment Testing Violation Detail as noted on the 11/5/2018 Notice of Violation from this office. The Secondary Containment Testing was to be done in November 2014, and November 2017. The most recent Secondary Containment Testing was performed on 10/27/2015. This was late by 11 Months. NOTE: The next Triennial Secondary Containment Testing is due in November 2020, two years from now, in order to return to the on-time schedule. Abe Kaabipour, Owner, is on site today to allow facility access and records review. Benjamin Duncan, of Afforda-Test, is on site to conduct the Secondary Containment Testing. ICC# 5246802, exp. 4/3/2019 Cal State # 90-1120 exp. 12/31/2019 Caldwell, trained, exp. 7/5/2020 The 4 UDC's were tested with water and Caldwell Accelerated test, 30 minutes, No movement observed, OK The 3 USTs were [Truncated]

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA GAS COMPANY (Continued)**

**S101304325**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-07-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site, 12600 Saratoga Av, Saratoga Gas Company/Valero, for 2015 HMBP Permit Inspection. Abe Kaabipour, Owner/Operator, on site to allow access and records review. RTC from 2014 was accepted on site today. CERS Updated as required from 2014. Facility: SARATOGA GAS COMPANY/VALERO (CERS ID: 10072480)

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-07-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site, 12600 Saratoga Av, Saratoga Gas Company/Valero, for 2015 UST Operating Permit Inspection. Abe Kaabipour, Owner/Operator, on site to allow access and records review. abekaabi@gmail.com Randy Johnson, Johnson Tank Testing on site to conduct UST Monitoring System Testing and Certification ICC # 5246120 Serv Tech Expires 9/30/2015 VR - Expires 1/25/2017 VMI LDT-890 Exp 11/18/2016 Sysytem Set-up and Alarm History provided Monthly DUSTO reports reviewed, OK Financial Responsibility - CFO Letter on site, OK CERS - Update not complete upon initial review today, see CERS system for comments. Provided update assistance, Spill buckets (3), direct bury, water test, 5 gallons, no drop observed, OK Sensor Testing, 3 UST sensors, Audio and Visual Alarm, Print, OK 3 STP sump sensors, STP Shutdown, Audio and Visual Alarm, Print, OK Sensor Out - STP Shutdown, Audio and Visual Alarm, Print, OK Power Out - STP Shutdown, OK MLLD testing (2) at [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-29-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE FOR UST MONITORING CERTIFICATION AND PERMIT INSPECTIONS. ABE KAABIPOUR ON SITE AND UPLOADING NEEDED INFORMATION INTO CERS THE EMERGENCY RESPONSE AND TRAINING PLAN SHALL BE UPLADED INTO CERS.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-31-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: I was on site to determine the status of Hazardous Waste Generation. Discussion with Abe Kaabipour, Owner, confirmed that this site does not regularly generate hazardous waste. No hazardous waste has been generated from this site in 2017. No hazardous waste has been stored on site in 2017. No filters were changed out since the dispenser replacement in 2012. All spill bucket testing is done with test water

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA GAS COMPANY (Continued)**

**S101304325**

that is taken by the contractor. All fuel filters that are changed are to be taken by the contractor, and managed by the contractor as their waate. All absorbent is stored as active emergency response supply. No used or saturated absorbent is on site. See CERS submittal for the detail that this sit does not generate hazardous waste. This is true for this year. The Hazardous Waste Generator Permit will be de-activated until Hazardous Waste is generated and managed by this site.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-18-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

I am on site, 12600 Saratoga Ave. Sunnyvale, for the 2016 UST Operating Permit inspection. OMID KAABIPOUR, Manager, on site to provide consent to be on site and records review. I will email this report and the 2015 UST Monitoring System Certification to ABE KAABIPOUR at abekabi@gmail.com NOTE: This facility has changed from Valero to Mobile. The dispensers were changed, no permit was required. OK Update the inventory and any tank details for the elimination of the mid-grade 89 octane fuel. Randy Johnson, Johnson Tank Testing, on site to conduct the UST Monitoring System Testing and Certification. ICC # 5246120 Serv Tech Expires 9/24/2017 VR - Expires 1/25/2017 VMI LDT-890 Exp 11/18/2016 System Set-up and Alarm History provided Veeder-Root panel light out, green, replaced by Randy Johnson. Records Review On Site: DUSTO Monthly Reports, DUSTO - Douglas Nunn Financial Responsibility is dated 10/4/2015. This year's CFO is now due, update and [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-05-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

I am on site at 12600 Saratoga Road, Saratoga, for the 2018 UST Operating Permit Inspection. Abe Kaabipour is on site to allow facility access and records review. NOTE: The 2018 UST Monitoring System Testing is Past Due. It is to be conducted in October of each year, NOTE: The 2017 UST Secondary Containment Testing is Past Due. It is to be done in November every three years, 2014, 2017, and 2020. NOTE: The October 2018 Overfill System Verification is past due. Jonathan Ocker Triton Construction, is on site to conduct the 2018 UST Monitoring System Testing, Certification, and Spill Bucket testing. ICC # 8010961 Serv Tech Expires 3/27/2020 Veeder-Root, VR-B36761 - Expires 9/29/2020 VMI LDT-890 Exp 1/29/2020 3 USTs, Tank 1 and 2 are both 87 Octane. The pumps are manually switched when the level drops to 2000 gallons in one tank, the relays are switched to activate the other tank. Both STP sensors will shut off both STP pumps. Tank 3 is 91 [Truncated]

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA GAS COMPANY (Continued)**

**S101304325**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-14-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Emergency Information is posted in the cashier area and fire extinguishers were updated today.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-18-2013  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: I HAVE REVIEWED THE NOVEMBER 14, 2013 UST MONITORING CERTIFICATION CERTIFIED BY RANDY JOHNSON OF JOHNSON TANK TESTING. I AM NOT ABLE TO APPROVE THIS REPORT AS THERE ARE TOO MANY ERRORS AND INCOMPLETE INFORMATION. (SEE ATTACHMENT) YOU SHALL RESUBMIT AN ACCEPTABLE MONITORING SYSTEM CERTIFICATION TO THIS OFFICE WITHIN 21 DAYS FROM THE DATE OF THIS NOTICE. SEE VIOLATION I HAVE INCLUDED A BLANK COPY OF THE REQUIRED MONITORING SYSTEM CERTIFICATION FORM IN CASE JOHNSON TANK TESTING IS UNABLE TO PROVIDE THIS.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

**Enforcement Action:**

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Site Address: 12600 SARATOGA AV  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 10-29-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Site Address: 12600 SARATOGA AV  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 10-29-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Site Address: 12600 SARATOGA AV  
Site City: SARATOGA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA GAS COMPANY (Continued)**

**S101304325**

Site Zip: 95070  
Enf Action Date: 11-14-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Site Address: 12600 SARATOGA AV  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 11-14-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 401470  
Site Name: SARATOGA GAS COMPANY  
Site Address: 12600 SARATOGA AV  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 12-18-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

**Affiliation:**

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

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

Affiliation Type Desc: Environmental Contact

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA GAS COMPANY (Continued)**

**S101304325**

Entity Name: ABE KAABIPOUR  
Entity Title: Not reported  
Affiliation Address: 12600 SARATOGA AV  
Affiliation City: SARATOGA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95070  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 12600 SARATOGA AV  
Affiliation City: SARATOGA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95070  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: AKS CORP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 355-0500

Affiliation Type Desc: Property Owner  
Entity Name: ABE KAABIPOUR  
Entity Title: Not reported  
Affiliation Address: abekabi@gmail.com  
Affiliation City: Saratoga  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95070  
Affiliation Phone: (408) 355-0500

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Abe Kaabipour  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 355-0500

Affiliation Type Desc: UST Tank Owner  
Entity Name: AKS Corp.  
Entity Title: Not reported  
Affiliation Address: 12600 Saratoga Ave  
Affiliation City: Saratoga  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95070

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA GAS COMPANY (Continued)**

**S101304325**

Affiliation Phone: (408) 355-0500

Affiliation Type Desc: Identification Signer  
Entity Name: ABE KAABIPOUR  
Entity Title: PRESIDENT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: AKS CORP  
Entity Title: Not reported  
Affiliation Address: 12600 SARATOGA AV  
Affiliation City: SARATOGA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95070  
Affiliation Phone: (408) 866-4900

Affiliation Type Desc: Parent Corporation  
Entity Name: SARATOGA GAS COMPANY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: ABE KAABIPOUR  
Entity Title: Not reported  
Affiliation Address: 12600 Saratoga Avenue  
Affiliation City: Saratoga  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95070  
Affiliation Phone: (408) 355-0500

Affiliation Type Desc: UST Tank Operator  
Entity Name: AKS Corp. dba Saratoga Gas Co.  
Entity Title: Not reported  
Affiliation Address: 12600 Saratoga Avenue  
Affiliation City: Saratoga  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95070  
Affiliation Phone: (408) 355-0500

Name: DESERT PETROLEUM  
Address: 12600 SARATOGA AVE  
City,State,Zip: SARATOGA, CA 95070  
Site ID: 254680



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA GAS COMPANY (Continued)**

**S101304325**

CERS ID: T0608500557  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

131  
ESE  
1/2-1  
0.716 mi.  
3782 ft.

**ARCO SERVICE STATION #5370**  
**1860 CAMPBELL AVENUE**  
**CAMPBELL, CA 93040**

**Notify 65 S100179043**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**238 ft.**

NOTIFY 65:  
Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Not reported

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN JOSE	S108935390	TOSCO - FACILITY #4821	295 LAWRENCE EXPY		LUST
SARATOGA	S105512946	SHANNON RESIDENCE	19765 SARATOGA-SUNNYVALE RD	95070	LUST, HIST LUST

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## **STANDARD ENVIRONMENTAL RECORDS**

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

#### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: N/A
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/02/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: N/A
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/02/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

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

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/18/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 26

Source: EPA  
Telephone: N/A  
Last EDR Contact: 07/02/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 07/03/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/18/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 35

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 07/02/2019  
Next Scheduled EDR Contact: 10/28/2019  
Data Release Frequency: Quarterly

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

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 800-424-9346
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/02/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 10/28/2019
	Data Release Frequency: Quarterly

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

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/25/2019	Source: EPA
Date Data Arrived at EDR: 03/27/2019	Telephone: 800-424-9346
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

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

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

## RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

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

### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/22/2019	Source: Department of the Navy
Date Data Arrived at EDR: 03/07/2019	Telephone: 843-820-7326
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/10/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/29/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

### US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/29/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/25/2019

Date Data Arrived at EDR: 03/26/2019

Date Made Active in Reports: 05/01/2019

Number of Days to Update: 36

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019

Data Release Frequency: Quarterly

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

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/29/2019

Date Data Arrived at EDR: 04/30/2019

Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019

Data Release Frequency: Quarterly

## ***State- and tribal - equivalent CERCLIS***

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/29/2019

Date Data Arrived at EDR: 04/30/2019

Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/13/2019

Date Data Arrived at EDR: 05/14/2019

Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/14/2019

Next Scheduled EDR Contact: 08/26/2019

Data Release Frequency: Quarterly

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005  
Date Data Arrived at EDR: 06/07/2005  
Date Made Active in Reports: 06/29/2005  
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)  
Telephone: 760-241-7365  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004  
Date Data Arrived at EDR: 02/26/2004  
Date Made Active in Reports: 03/24/2004  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)  
Telephone: 760-776-8943  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

## LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/09/2003  
Date Data Arrived at EDR: 09/10/2003  
Date Made Active in Reports: 10/07/2003  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)  
Telephone: 530-542-5572  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001  
Date Data Arrived at EDR: 02/28/2001  
Date Made Active in Reports: 03/29/2001  
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)  
Telephone: 707-570-3769  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Quarterly

## LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

## LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/17/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/10/2018  
Date Data Arrived at EDR: 03/08/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 54

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/16/2018	Source: EPA Region 8
Date Data Arrived at EDR: 03/07/2019	Telephone: 303-312-6271
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

## INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 02/19/2019	Source: EPA Region 7
Date Data Arrived at EDR: 03/07/2019	Telephone: 913-551-7003
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 03/07/2019	Telephone: 214-665-6597
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

## INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 09/24/2018	Source: EPA Region 4
Date Data Arrived at EDR: 03/12/2019	Telephone: 404-562-8677
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

## INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 03/07/2019	Telephone: 617-918-1313
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2018	Source: EPA, Region 5
Date Data Arrived at EDR: 03/07/2019	Telephone: 312-886-7439
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

## CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003  
Date Data Arrived at EDR: 04/07/2003  
Date Made Active in Reports: 04/25/2003  
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

## SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006  
Date Data Arrived at EDR: 05/18/2006  
Date Made Active in Reports: 06/15/2006  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

## SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004  
Date Data Arrived at EDR: 11/18/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005  
Date Data Arrived at EDR: 04/05/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: No Update Planned

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

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017  
Date Data Arrived at EDR: 05/30/2017  
Date Made Active in Reports: 10/13/2017  
Number of Days to Update: 136

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 07/10/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: Varies

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/11/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/13/2019	Telephone: 916-327-7844
Date Made Active in Reports: 04/03/2019	Last EDR Contact: 06/12/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 06/17/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/30/2019
	Data Release Frequency: Varies

## INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 11/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 03/07/2019	Telephone: 214-665-7591
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/17/2018	Source: EPA Region 10
Date Data Arrived at EDR: 03/07/2019	Telephone: 206-553-2857
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

## INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/10/2018	Source: EPA Region 9
Date Data Arrived at EDR: 03/08/2019	Telephone: 415-972-3368
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/16/2018	Source: EPA Region 8
Date Data Arrived at EDR: 03/07/2019	Telephone: 303-312-6137
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

### INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/03/2018	Source: EPA, Region 1
Date Data Arrived at EDR: 03/07/2019	Telephone: 617-918-1313
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

### INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 09/24/2018	Source: EPA Region 4
Date Data Arrived at EDR: 03/12/2019	Telephone: 404-562-9424
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

### INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 03/07/2019	Telephone: 312-886-6136
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

### INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 11/07/2018	Source: EPA Region 7
Date Data Arrived at EDR: 03/07/2019	Telephone: 913-551-7003
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

### ***State and tribal voluntary cleanup sites***

#### VCP: Voluntary Cleanup Program Properties

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/29/2019  
Date Data Arrived at EDR: 04/30/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 58

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 04/30/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Quarterly

## INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015  
Date Data Arrived at EDR: 09/29/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 142

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 06/20/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Varies

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 04/20/2009  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: Varies

## **State and tribal Brownfields sites**

### BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 03/25/2019  
Date Data Arrived at EDR: 03/26/2019  
Date Made Active in Reports: 04/29/2019  
Number of Days to Update: 34

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 06/25/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Quarterly

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### **Local Brownfield lists**

#### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/17/2018  
Date Data Arrived at EDR: 12/18/2018  
Date Made Active in Reports: 01/11/2019  
Number of Days to Update: 24

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 06/04/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: Semi-Annually

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

#### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 04/25/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/11/2019  
Date Data Arrived at EDR: 03/13/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 48

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/12/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019  
Date Data Arrived at EDR: 03/27/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 34

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 05/09/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: Varies

## INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Varies

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: No Update Planned

## ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 04/23/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### **US HIST CDL: National Clandestine Laboratory Register**

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/24/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 02/26/2019	Telephone: 202-307-1000
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/24/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: No Update Planned

### **HIST CAL-SITES: Calsites Database**

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

### **SCH: School Property Evaluation Program**

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

Date of Government Version: 04/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/30/2019	Telephone: 916-323-3400
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/30/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: Quarterly

### **CDL: Clandestine Drug Labs**

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/12/2018	Telephone: 916-255-6504
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 07/08/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Varies

### **CERS HAZ WASTE: CERS HAZ WASTE**

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

Date of Government Version: 04/09/2019	Source: CalEPA
Date Data Arrived at EDR: 04/11/2019	Telephone: 916-323-2514
Date Made Active in Reports: 05/08/2019	Last EDR Contact: 04/11/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Quarterly

### **TOXIC PITS: Toxic Pits Cleanup Act Sites**

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/1995  
Date Data Arrived at EDR: 08/30/1995  
Date Made Active in Reports: 09/26/1995  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 916-227-4364  
Last EDR Contact: 01/26/2009  
Next Scheduled EDR Contact: 04/27/2009  
Data Release Frequency: No Update Planned

## US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/24/2019  
Date Data Arrived at EDR: 02/26/2019  
Date Made Active in Reports: 04/17/2019  
Number of Days to Update: 50

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: Quarterly

## PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 02/21/2019  
Date Data Arrived at EDR: 02/22/2019  
Date Made Active in Reports: 04/15/2019  
Number of Days to Update: 52

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/28/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

## Local Lists of Registered Storage Tanks

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018  
Date Data Arrived at EDR: 12/06/2018  
Date Made Active in Reports: 12/14/2018  
Number of Days to Update: 8

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: Annually

### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 09/11/2018  
Date Data Arrived at EDR: 09/12/2018  
Date Made Active in Reports: 10/11/2018  
Number of Days to Update: 29

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

## CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/09/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 05/08/2019  
Number of Days to Update: 27

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 04/11/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Quarterly

## **Local Land Records**

### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/28/2019  
Date Data Arrived at EDR: 03/01/2019  
Date Made Active in Reports: 04/02/2019  
Number of Days to Update: 32

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/18/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 35

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 07/02/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/04/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-323-3400
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Semi-Annually

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

#### **HMIRS: Hazardous Materials Information Reporting System**

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/25/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/26/2019	Telephone: 202-366-4555
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

#### **CHMIRS: California Hazardous Material Incident Report System**

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 10/24/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 06/24/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Semi-Annually

#### **LDS: Land Disposal Sites Listing (GEOTRACKER)**

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

#### **MCS: Military Cleanup Sites Listing (GEOTRACKER)**

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## Other Ascertainable Records

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 03/07/2019	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 04/03/2019	Telephone: 202-528-4285
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 05/21/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Varies

### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/09/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/10/2019
Number of Days to Update: 339	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 05/13/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/26/2019	Telephone: 202-566-1917
Date Made Active in Reports: 05/07/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 05/06/2019
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/10/2019
Number of Days to Update: 73	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/21/2017	Telephone: 202-260-5521
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 06/18/2019
Number of Days to Update: 198	Next Scheduled EDR Contact: 09/30/2019
	Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 01/10/2018  
Date Made Active in Reports: 01/12/2018  
Number of Days to Update: 2

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 04/24/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Annually

## ROD: Records Of Decision

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

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/18/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 35

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 07/01/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Annually

## RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019  
Date Data Arrived at EDR: 05/02/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 21

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 07/22/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 202-564-6023
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/01/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2019	Source: EPA
Date Data Arrived at EDR: 04/10/2019	Telephone: 202-566-0500
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/12/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 07/03/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Quarterly

## FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

## FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

## MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 07/22/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Quarterly



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 06/07/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 06/07/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 04/26/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/02/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/02/2019	Telephone: 202-343-9775
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/01/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 12/03/2018  
Date Data Arrived at EDR: 01/29/2019  
Date Made Active in Reports: 03/21/2019  
Number of Days to Update: 51

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 04/30/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 30

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 07/08/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 09/28/2017  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 06/26/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 07/10/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017  
Date Data Arrived at EDR: 09/11/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 3

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/23/2017  
Date Data Arrived at EDR: 10/11/2017  
Date Made Active in Reports: 11/03/2017  
Number of Days to Update: 23

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/18/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 26

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 07/01/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/27/2018  
Date Data Arrived at EDR: 02/27/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 33

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 05/29/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: Semi-Annually

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2005  
Date Data Arrived at EDR: 02/29/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 49

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/31/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/31/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/27/2019  
Date Data Arrived at EDR: 03/28/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 34

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 06/19/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/15/2019  
Date Data Arrived at EDR: 03/05/2019  
Date Made Active in Reports: 03/15/2019  
Number of Days to Update: 10

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 06/05/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 01/17/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 74

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 07/15/2019  
Next Scheduled EDR Contact: 10/28/2019  
Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/07/2019  
Date Data Arrived at EDR: 04/09/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 44

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 07/09/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 05/24/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/19/2019	Source: EPA
Date Data Arrived at EDR: 02/21/2019	Telephone: 800-385-6164
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 05/21/2019
Number of Days to Update: 39	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Quarterly

## CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/25/2019	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 03/26/2019	Telephone: 916-323-3400
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 06/25/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

## CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 04/18/2019	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 04/19/2019	Telephone: 415-252-3896
Date Made Active in Reports: 04/30/2019	Last EDR Contact: 04/18/2019
Number of Days to Update: 11	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Varies

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 05/14/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

## DRYCLEANERS: Cleaner Facilities

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2019  
Date Data Arrived at EDR: 04/25/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 35

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Annually

**DRYCLEAN AVAQMD:** Antelope Valley Air Quality Management District Drycleaner Listing  
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2019  
Date Data Arrived at EDR: 02/28/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 32

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Varies

**DRYCLEAN SOUTH COAST:** South Coast Air Quality Management District Drycleaner Listing  
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/19/2019  
Date Data Arrived at EDR: 03/22/2019  
Date Made Active in Reports: 04/09/2019  
Number of Days to Update: 18

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 05/23/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: Varies

**EMI:** Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/20/2018  
Date Made Active in Reports: 08/06/2018  
Number of Days to Update: 47

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 06/24/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: Varies

**ENF:** Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2018  
Date Data Arrived at EDR: 11/02/2018  
Date Made Active in Reports: 12/13/2018  
Number of Days to Update: 41

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 07/18/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

**Financial Assurance 1:** Financial Assurance Information Listing  
Financial Assurance information

Date of Government Version: 04/22/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

**Financial Assurance 2:** Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/15/2019  
Date Data Arrived at EDR: 05/16/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 63

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 05/09/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 05/29/2019	Telephone: 916-255-1136
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 07/12/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/20/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/21/2019	Telephone: 877-786-9427
Date Made Active in Reports: 07/18/2019	Last EDR Contact: 05/21/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/20/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/21/2019	Telephone: 916-323-3400
Date Made Active in Reports: 07/18/2019	Last EDR Contact: 05/21/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Quarterly

## HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/08/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/09/2019	Telephone: 916-440-7145
Date Made Active in Reports: 05/30/2019	Last EDR Contact: 07/09/2019
Number of Days to Update: 51	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Quarterly

## MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-322-1080
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/20/2019	Source: Department of Public Health
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-558-1784
Date Made Active in Reports: 04/02/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/13/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/14/2019	Telephone: 916-445-9379
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 05/14/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Quarterly

## PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/04/2019	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-445-4038
Date Made Active in Reports: 04/05/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 31	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/11/2019	Source: Department of Conservation
Date Data Arrived at EDR: 03/13/2019	Telephone: 916-323-3836
Date Made Active in Reports: 04/29/2019	Last EDR Contact: 06/12/2019
Number of Days to Update: 47	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

## NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/18/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/19/2019	Telephone: 916-445-3846
Date Made Active in Reports: 04/29/2019	Last EDR Contact: 06/17/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 09/30/2019
	Data Release Frequency: No Update Planned

## UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-445-2408
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 06/11/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resource Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

## WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018  
Date Data Arrived at EDR: 07/11/2018  
Date Made Active in Reports: 09/13/2018  
Number of Days to Update: 64

Source: RWQCB, Central Valley Region  
Telephone: 559-445-5577  
Last EDR Contact: 07/12/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007  
Date Data Arrived at EDR: 06/20/2007  
Date Made Active in Reports: 06/29/2007  
Number of Days to Update: 9

Source: State Water Resources Control Board  
Telephone: 916-341-5227  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: No Update Planned

## WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009  
Date Data Arrived at EDR: 07/21/2009  
Date Made Active in Reports: 08/03/2009  
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board  
Telephone: 213-576-6726  
Last EDR Contact: 06/19/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

## WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/11/2019  
Date Data Arrived at EDR: 03/13/2019  
Date Made Active in Reports: 04/29/2019  
Number of Days to Update: 47

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 06/12/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Quarterly

## CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 03/05/2019  
Date Data Arrived at EDR: 03/05/2019  
Date Made Active in Reports: 04/02/2019  
Number of Days to Update: 28

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 06/04/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Varies

## CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/09/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 05/08/2019  
Number of Days to Update: 27

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 04/11/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

## WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

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

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 07/08/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 06/20/2019  
Number of Days to Update: 70

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 04/24/2047  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 01/07/2019  
Date Data Arrived at EDR: 01/08/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 58

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 06/17/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Varies

## BUTTE COUNTY:

### CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 07/08/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/02/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 27

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 06/24/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 05/17/2019  
Date Data Arrived at EDR: 05/21/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 58

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Semi-Annually

## CONTRA COSTA COUNTY:

### SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 05/22/2019  
Date Data Arrived at EDR: 05/23/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 56

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 04/29/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 02/20/2019  
Date Data Arrived at EDR: 05/01/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 29

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 04/25/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 02/27/2019  
Date Data Arrived at EDR: 02/28/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 32

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 04/29/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/10/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 19

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 06/26/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 12/11/2018  
Date Data Arrived at EDR: 12/13/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 33

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 05/20/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 04/24/2019  
Date Data Arrived at EDR: 04/25/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 63

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

## INYO COUNTY:

### CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

## KERN COUNTY:

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 05/06/2019  
Date Data Arrived at EDR: 05/07/2019  
Date Made Active in Reports: 07/16/2019  
Number of Days to Update: 70

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA KINGS: CUPA Facility List

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

Date of Government Version: 05/16/2019  
Date Data Arrived at EDR: 05/17/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 13

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/08/2019  
Date Data Arrived at EDR: 02/12/2019  
Date Made Active in Reports: 03/12/2019  
Number of Days to Update: 28

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 07/15/2019  
Next Scheduled EDR Contact: 10/28/2019  
Data Release Frequency: Varies

## LASSEN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/17/2019  
Date Data Arrived at EDR: 01/18/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 46

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 06/17/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 05/13/2019  
Date Data Arrived at EDR: 05/16/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 63

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 07/08/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/15/2019  
Date Data Arrived at EDR: 04/16/2019  
Date Made Active in Reports: 06/21/2019  
Number of Days to Update: 66

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 07/17/2019  
Next Scheduled EDR Contact: 10/28/2019  
Data Release Frequency: Varies

### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 01/15/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 51

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 07/12/2019  
Next Scheduled EDR Contact: 10/28/2019  
Data Release Frequency: Varies

### LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 54

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 06/25/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 07/19/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/28/2019
	Data Release Frequency: No Update Planned

## LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 01/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 04/05/2019	Telephone: 213-978-3800
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 06/25/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Varies

## LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 01/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 04/05/2019	Telephone: 213-978-3800
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 06/25/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Varies

## SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/08/2019	Source: Community Health Services
Date Data Arrived at EDR: 04/16/2019	Telephone: 323-890-7806
Date Made Active in Reports: 06/21/2019	Last EDR Contact: 07/17/2019
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/28/2019
	Data Release Frequency: Annually

## UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 07/12/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/28/2019
	Data Release Frequency: No Update Planned

## UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/19/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/04/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 310-618-2973
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/19/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 02/20/2019	Source: Madera County Environmental Health
Date Data Arrived at EDR: 02/22/2019	Telephone: 559-675-7823
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 05/16/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 06/26/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 05/29/2019	Source: Merced County Environmental Health
Date Data Arrived at EDR: 05/30/2019	Telephone: 209-381-1094
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 05/16/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List  
CUPA Facility List

Date of Government Version: 05/23/2019	Source: Mono County Health Department
Date Data Arrived at EDR: 05/30/2019	Telephone: 760-932-5580
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 05/23/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

MONTEREY COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019  
Date Data Arrived at EDR: 02/07/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 26

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 06/28/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Varies

## NAPA COUNTY:

### LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: No Update Planned

### UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019  
Date Data Arrived at EDR: 02/22/2019  
Date Made Active in Reports: 03/08/2019  
Number of Days to Update: 14

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/20/2019  
Date Data Arrived at EDR: 05/21/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 9

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 05/13/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Varies

## ORANGE COUNTY:

### IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/09/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 21

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Annually

### LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/09/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 21

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2019  
Date Data Arrived at EDR: 05/07/2019  
Date Made Active in Reports: 07/16/2019  
Number of Days to Update: 70

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/07/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

## PLACER COUNTY:

### MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/28/2019  
Date Data Arrived at EDR: 03/01/2019  
Date Made Active in Reports: 04/12/2019  
Number of Days to Update: 62

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 06/17/2019  
Data Release Frequency: Semi-Annually

## PLUMAS COUNTY:

### CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

## RIVERSIDE COUNTY:

### LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/12/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 18

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/17/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: Quarterly

### UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/12/2019  
Date Made Active in Reports: 06/20/2019  
Number of Days to Update: 69

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/17/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/05/2019  
Date Data Arrived at EDR: 04/02/2019  
Date Made Active in Reports: 06/18/2019  
Number of Days to Update: 77

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 06/28/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Quarterly

## ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/06/2019  
Date Data Arrived at EDR: 04/02/2019  
Date Made Active in Reports: 06/20/2019  
Number of Days to Update: 79

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 06/28/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 03/11/2019  
Date Data Arrived at EDR: 03/13/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 48

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 07/16/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/31/2019  
Date Data Arrived at EDR: 05/31/2019  
Date Made Active in Reports: 07/22/2019  
Number of Days to Update: 52

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/04/2019  
Date Data Arrived at EDR: 03/05/2019  
Date Made Active in Reports: 04/02/2019  
Number of Days to Update: 28

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 06/04/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 56

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

## SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/24/2019  
Date Data Arrived at EDR: 04/25/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 63

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

## SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: No Update Planned

### UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018  
Date Data Arrived at EDR: 11/06/2018  
Date Made Active in Reports: 12/14/2018  
Number of Days to Update: 38

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 06/17/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 05/20/2019  
Date Data Arrived at EDR: 05/21/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 58

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 03/04/2019  
Date Data Arrived at EDR: 03/13/2019  
Date Made Active in Reports: 04/29/2019  
Number of Days to Update: 47

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/12/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Annually

### LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/10/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/16/2019  
Date Data Arrived at EDR: 05/23/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 56

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

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

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: No Update Planned

## SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/19/2019  
Date Data Arrived at EDR: 05/23/2019  
Date Made Active in Reports: 07/22/2019  
Number of Days to Update: 60

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

## SHASTA COUNTY:

### CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

## SOLANO COUNTY:

### LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 04/29/2019  
Number of Days to Update: 53

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 04/03/2019  
Number of Days to Update: 27

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Quarterly

## SONOMA COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 03/18/2019  
Date Data Arrived at EDR: 03/26/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 36

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 06/19/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Varies

## LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 19

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 06/19/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 12/11/2018  
Date Data Arrived at EDR: 12/13/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 33

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 07/15/2019  
Next Scheduled EDR Contact: 10/28/2019  
Data Release Frequency: Varies

## SUTTER COUNTY:

### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 02/28/2019  
Date Data Arrived at EDR: 03/01/2019  
Date Made Active in Reports: 04/03/2019  
Number of Days to Update: 33

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 05/20/2019  
Date Data Arrived at EDR: 05/21/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List Cupa facility list

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/24/2019  
Date Data Arrived at EDR: 04/25/2019  
Date Made Active in Reports: 06/28/2019  
Number of Days to Update: 64

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 05/09/2019  
Date Data Arrived at EDR: 05/10/2019  
Date Made Active in Reports: 07/17/2019  
Number of Days to Update: 68

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

### CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Divison of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

## VENTURA COUNTY:

### BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2019  
Date Data Arrived at EDR: 04/25/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 63

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 07/22/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Quarterly

### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 06/26/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: No Update Planned

### LUST VENTURA: Listing of Underground Tank Cleanup Sites Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 05/09/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2019	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/25/2019	Telephone: 805-654-2813
Date Made Active in Reports: 05/30/2019	Last EDR Contact: 07/22/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Quarterly

## UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/26/2019	Source: Environmental Health Division
Date Data Arrived at EDR: 03/13/2019	Telephone: 805-654-2813
Date Made Active in Reports: 04/03/2019	Last EDR Contact: 06/12/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/29/2019	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/05/2019	Telephone: 530-666-8646
Date Made Active in Reports: 06/20/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Annually

## YUBA COUNTY:

### CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/03/2019	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 05/07/2019	Telephone: 530-749-7523
Date Made Active in Reports: 07/16/2019	Last EDR Contact: 04/25/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 02/11/2019	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/12/2019	Telephone: 860-424-3375
Date Made Active in Reports: 03/04/2019	Last EDR Contact: 05/14/2019
Number of Days to Update: 20	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 04/10/2019  
Date Made Active in Reports: 05/16/2019  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 07/09/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: Annually

## NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 05/01/2019  
Date Made Active in Reports: 06/21/2019  
Number of Days to Update: 51

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 05/01/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 10/23/2018  
Date Made Active in Reports: 11/27/2018  
Number of Days to Update: 35

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 07/15/2019  
Next Scheduled EDR Contact: 10/28/2019  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 02/23/2018  
Date Made Active in Reports: 04/09/2018  
Number of Days to Update: 45

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 05/17/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/15/2018  
Date Made Active in Reports: 07/09/2018  
Number of Days to Update: 24

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/10/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

## Electric Power Transmission Line Data

Source: PennWell Corporation

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## **STREET AND ADDRESS INFORMATION**

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## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

1777 SARATOGA AVE  
1777 SARATOGA AVE  
SAN JOSE, CA 95129

### TARGET PROPERTY COORDINATES

Latitude (North): 37.29019 - 37° 17' 24.68"  
Longitude (West): 121.994465 - 121° 59' 40.07"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 589130.8  
UTM Y (Meters): 4127334.8  
Elevation: 255 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map: 5640416 SAN JOSE WEST, CA  
Version Date: 2012  
  
West Map: 5640178 CUPERTINO, CA  
Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

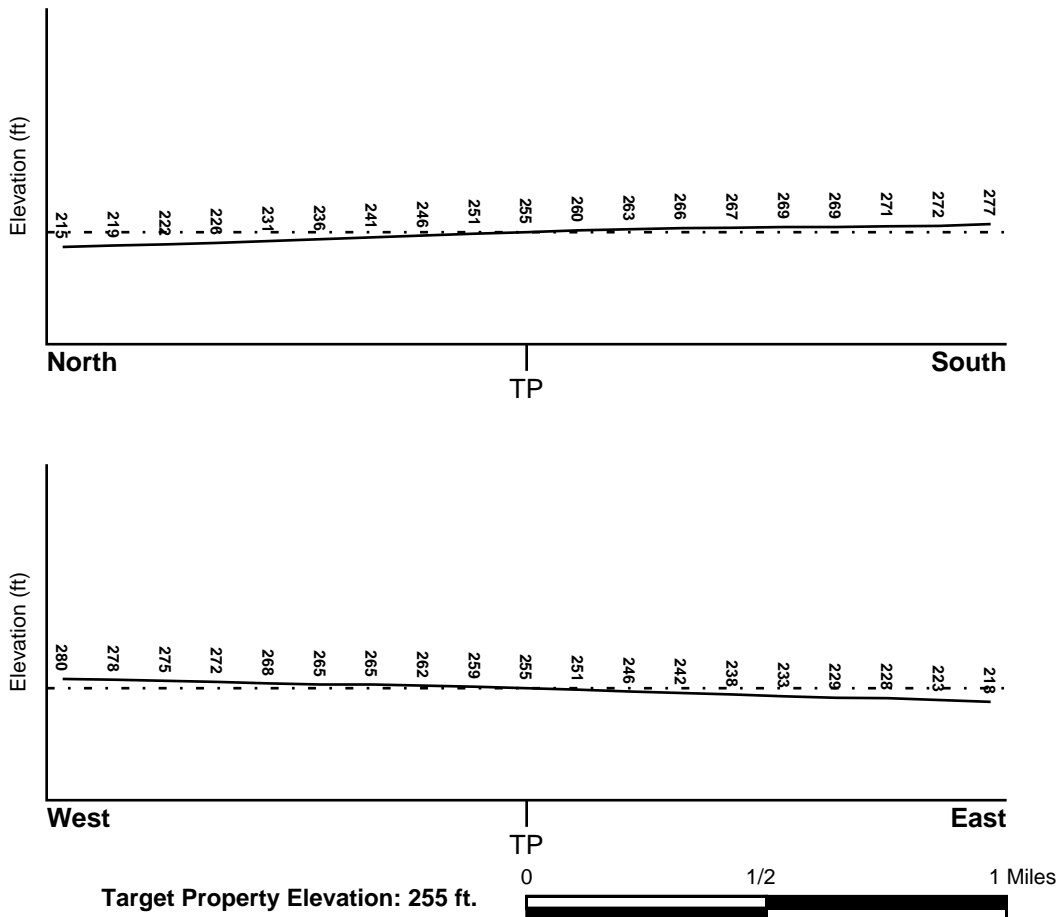
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NE

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06085C0236H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06085C0217H	FEMA FIRM Flood data
06085C0219H	FEMA FIRM Flood data
06085C0238J	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u> SAN JOSE WEST	<u>NWI Electronic Data Coverage</u> YES - refer to the Overview Map and Detail Map
---	---

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### ***Site-Specific Hydrogeological Data\*:***

Search Radius:	1.25 miles
Status:	Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### ROCK STRATIGRAPHIC UNIT

Era: Cenozoic  
System: Quaternary  
Series: Quaternary  
Code: Q (*decoded above as Era, System & Series*)

#### GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60

### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	USGS40000182002	1/2 - 1 Mile NNW
A2	USGS40000182003	1/2 - 1 Mile NNW
A3	USGS40000182000	1/2 - 1 Mile NNW
A4	USGS40000182001	1/2 - 1 Mile NNW

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

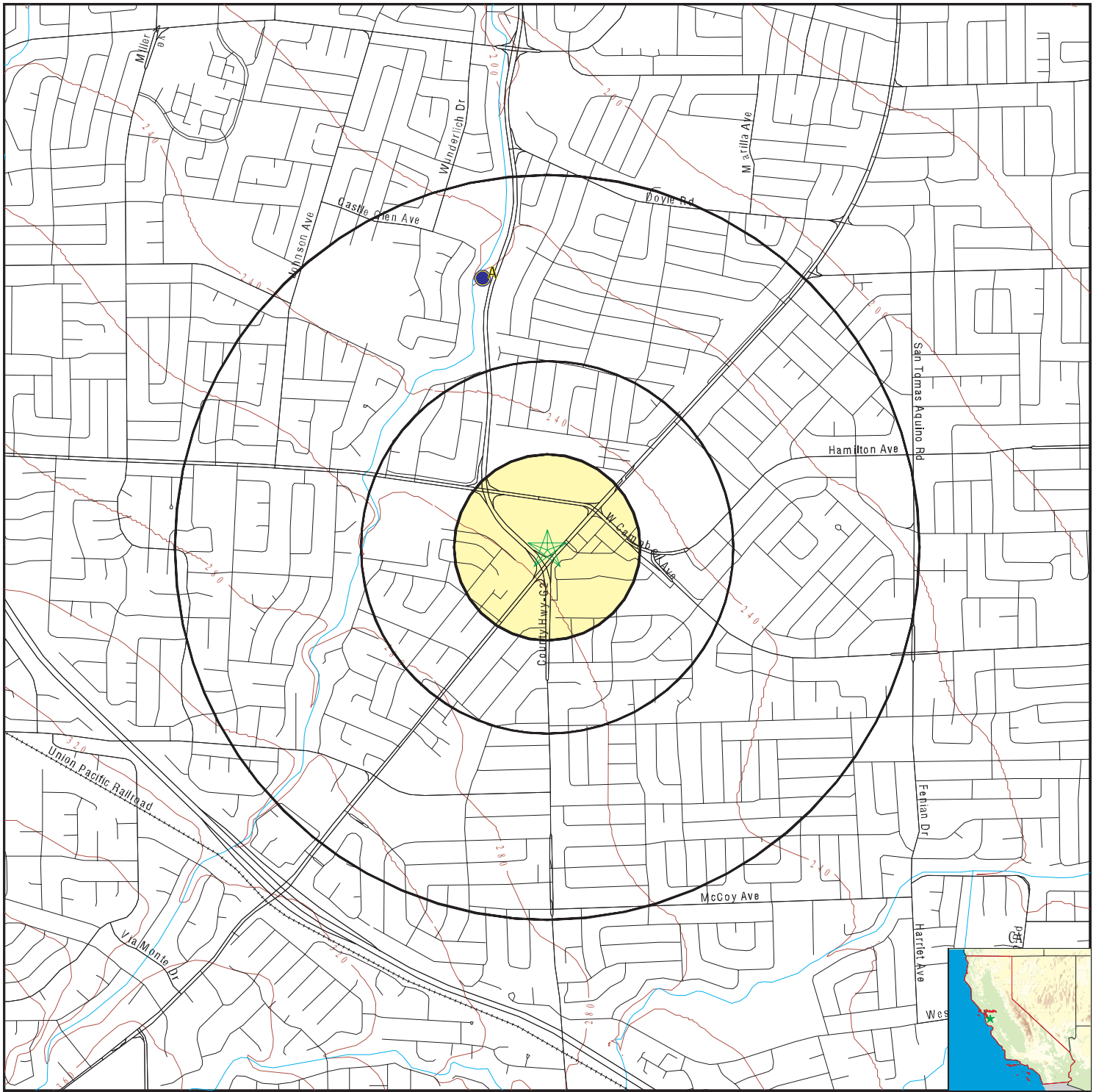
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

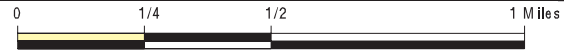
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A5	CADWR8000033774	1/2 - 1 Mile NNW
A6	CADWR8000033775	1/2 - 1 Mile NNW
A7	CADWR8000033772	1/2 - 1 Mile NNW
A8	CADWR8000033773	1/2 - 1 Mile NNW

# PHYSICAL SETTING SOURCE MAP - 5726423.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: 1777 Saratoga Ave  
 ADDRESS: 1777 Saratoga Ave  
 San Jose CA 95129  
 LAT/LONG: 37.29019 / 121.994465

CLIENT: WSP USA Inc.  
 CONTACT: Richard Freudenberger  
 INQUIRY #: 5726423.2s  
 DATE: July 23, 2019 6:16 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**A1**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000182002**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W29COO5M	Type:	Well: Multiple wells
Description:	Not Reported	HUC:	18050003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Confined multiple aquifer
Construction Date:	20030303	Well Depth:	380
Well Depth Units:	ft	Well Hole Depth:	1000
Well Hole Depth Units:	ft		

**A2**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000182003**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W29C006M	Type:	Well: Multiple wells
Description:	Not Reported	HUC:	18050003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Confined multiple aquifer
Construction Date:	20030303	Well Depth:	270
Well Depth Units:	ft	Well Hole Depth:	1000
Well Hole Depth Units:	ft		

**A3**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000182000**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W29C003M	Type:	Well: Multiple wells
Description:	Not Reported	HUC:	18050003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Confined multiple aquifer
Construction Date:	20030303	Well Depth:	650
Well Depth Units:	ft	Well Hole Depth:	1000
Well Hole Depth Units:	ft		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**A4**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000182001**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W29C004M	Type:	Well: Multiple wells
Description:	Not Reported	HUC:	18050003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Confined multiple aquifer
Construction Date:	20030303	Well Depth:	550
Well Depth Units:	ft	Well Hole Depth:	1000
Well Hole Depth Units:	ft		

**A5**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR8000033774**

State Well #:	07S01W29C005M	Station ID:	47649
Well Name:	07S01W29C005	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	380	Basin Name:	Santa Clara
Well Completion Rpt #:	795783		

**A6**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR8000033775**

State Well #:	07S01W29C006M	Station ID:	47650
Well Name:	07S01W29C006	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	270	Basin Name:	Santa Clara
Well Completion Rpt #:	795784		

**A7**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR8000033772**

State Well #:	07S01W29C003M	Station ID:	47647
Well Name:	07S01W29C003	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	1000	Basin Name:	Santa Clara
Well Completion Rpt #:	795781		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**A8**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR8000033773**

State Well #:	07S01W29C004M	Station ID:	47648
Well Name:	07S01W29C004	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	550	Basin Name:	Santa Clara
Well Completion Rpt #:	795782		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95129	24	0

Federal EPA Radon Zone for SANTA CLARA County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.  
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

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Federal Area Radon Information for Zip Code: 95129

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.850 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported



# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

#### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

## OTHER STATE DATABASE INFORMATION

#### California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

#### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### RADON

#### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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