

EL PASEO PROPERTY OWNER LLC

PHASE I ENVIRONMENTAL SITE ASSESSMENT

EL PASEO SARATOGA
SAN JOSE, CALIFORNIA

MARCH 26, 2020





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EXECUTIVE SUMMARY

WSP USA (WSP) conducted an update to a previous Phase I environmental site assessment prepared by WSP dated October 24, 2018 of the El Paseo Saratoga shopping area located 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 Sand Hill 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 31 acres of land and includes approximately 425,000 square-foot of retail space in a shopping center with up to 42 tenants. TRC El Paseo De Saratoga LLC (TRC) is the owner of the property.

Two scenarios are envisioned redevelopment of the El Paseo site. The primary difference between the scenarios is that Scenario 1 includes up to a 450,000 square foot, private kindergarten through 12th grade (K-12) educational facility, while Scenario 2 includes up to 450,000 square feet of office uses. Under both scenarios, the proposed uses could be provided in four buildings ranging from seven to 10 stories (up to 122 feet tall) (see Buildings 1 through 4) in the conceptual site plan.

WSP did identify one historic recognized environmental condition in connection with the subject property:

- A leaking underground storage tank (LUST) was discovered at the Chevron Station located adjacent to the subject property in 2003. After further investigations and remedial actions, the LUST case was closed in March 2018 and no further action required. The existence of the LUST is considered an historic recognized environmental condition, but no longer poses an environmental concern for the subject property.

WSP offers the following recommendations 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 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 22 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.

1 INTRODUCTION

1.1 General

WSP conducted an update of a previous Phase I environmental site assessment prepared by WSP dated October 24, 2018 of the El Paseo Saratoga shopping area 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). 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 office building was conducted on March 11, 2020. The site visit covered all exterior areas of the shopping center; WSP was restricted from entrance to the interiors of the retail stores.
- 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 El Paseo Property Owner, LLC
- WSP's confidential Phase I environmental site assessment questionnaire was previously completed with the assistance of Shannon Naraghi of TRC. According to Ms. Naraghi, TRC purchased the subject property in 2008..
- WSP was unable to contact previous site owners. The significance of this data gap is discussed in Section 5.
- 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 1980 to 2000 (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. 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 El Paseo Saratoga property dated October 24, 2018.
- 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.

1.2 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.

1.3 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

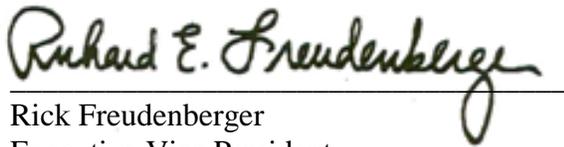
of purchase or the date of the intended transaction:

- 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.

1.4 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

2 SUBJECT PROPERTY

2.1 General Description

The target property is a shoppingcenter (Center) located at El Paseo Saratoga in San Jose, CA (Figure 1). TRC El Paseo De Saratoga LLC (TRC) is the owner of the property; TRC (formerly known as Terramar Retail Centers LLC) purchased the Center from Sunrise Penguin Saratoga Limited Partnership in 2008.

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

ITEM	DESCRIPTION
Property Size	Approximately 31 acres; this includes an “out “ parcel of one acre that is owned by REI
General Property Use	Single-tenant commercial/retail buildings
Number of Buildings/Retailers	1
Number of Stories	Generally single story
Construction Date	Circa 1997
Major Renovation/Addition Date and Type	Individual tenant/occupant renovations since 1997
Building Square Footage	Approximately 425,000 square feet for up to 42 tenants
Type of Foundation	Slab on grade with concrete tilt up structures
Basement	No
Heating, Ventilation, and Air Conditioning (HVAC)	Electric and gas from PG & E

Key features of the Center include the following retail/restaurant buildings at the Center

(All the addresses are for El Paseo De Saratoga):

- 830 Johnny’s Barber Shop
- 820 Club Havana premium Cigars
- 700 AMC Theatres
- 1500 Mattress Firm (50) and Kitchen Cabinet & Stone (10)
- 300 (vacant)
- 1390 (vacant)
- 1380 WeightWatchers
- 600 Ulta Beauty
- 1350 (vacant)
- 1340 Noah’s Bagels

- 1330 Peet's Coffee & Tea
- 1440 Pure Cleaners & Tailoring
- 1360 Amazing Lash Studio
- 1310 Citibank
- 840 (vacant)
- 810 European Wax Center
- 850/870 Pizza My Heart
- 1430 Great Clips
- 1426 Great Clips
- 1426 H & R Block
- 650 Tilly's
- 950 Total Womean's Gym & Spa
- 1370 T-Mobile
- 910 (vacant; future Trufusion)
- 180 I Paseo Dental Care
- 110 Hallmark Gold Crown
- 200 Lucky's (now vacant)
- 170 Jennie's Nail & Skin Care
- 1550 US Bank
- 1420 HSBC Bank
- 1410 The Melt
- 500 Petco
- 1316 Message Envy Spa
- 1200 Mimi's Café
- 450 Century Stereo
- 400 REI (note that REI owns the parcel of the land the store is located on; this parcel is not a part of the Center property owned by TRC)
- 1320 Panad Express
- 1010 Rubio's Coastal Grill
- 1026 GNC
- 1020 Foe Eyes
- 1030 Jamba Juice
- 1000 Red Robin

At the northern corner of the Center , the Chevron Gas Station (1704) and the Wells Fargo Bank building (1730) are not part of the Center Property owned by TRC.

2.2 PROPOSED DEVELOPMENT

The El Paseo site is designated Regional Commercial (RC) under the City's General Plan. The El Paseo site is zoned Commercial General (CG).

Two scenarios are envisioned for the El Paseo site. The primary difference between the scenarios is that Scenario 1 includes up to a 450,000 square foot, private kindergarten through 12th grade (K-12) educational facility, while Scenario 2 includes 450,000 square feet of office uses. Under both scenarios, the proposed uses could be provided in four buildings ranging from seven to 10 stories (up to 122 feet tall) (see Buildings 1 through 4) in the conceptual site plan.

Under Scenario 1, Buildings 1 and 2 would be developed with up to a 450,000 square foot educational facility. The educational facility would be a regionally-serving, K-12 private school with on-site boarding available. An outdoor play area is proposed to the southeast of Building 2.

Under Scenario 2, Building 1 and 2 would be developed with up to a 450,000 square feet of office uses.

Under both scenarios, Building 3 would be located at the southeast corner of the site and be up to nine stories tall. Building 4 would be located at the northeast corner of the site and be up to 10 stories tall. Building 3 would include multi-family units and Building 4 would include 65,100 square feet of commercial uses on the ground floor and multi-family units on the upper nine floors.

According to El Paseo, excavation of soil for the development will extend to 22 feet below ground surface (bgs). The planned excavation, removal, and proper off-site disposition of soils to 22 feet bgs mitigates any potential environmental concerns associated with past uses and the planned development and use of the subject property

2.3 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. There is an unnamed creek located about one-mile south 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.

2.4 PAST USES

According to aerial photographs and the city directory listings, the subject property was originally open vacant agricultural orchard land until it was developed in 1974 with construction of what appears to have been several retail stores in the southern portion of the site in a triangular configuration different than is currently present. These buildings were replaced when the Center was constructed in its current configuration in 1997.

Outside of the Center property at the northern corner of the Site, the aerial photographs show the gas station as far back as 1964 and the Wells Fargo building is first present in 1968..

2.5 PREVIOUS ENVIRONMENTAL REPORTS

This Phase I environmental site assessment is an update to a previous Phase I environmental site assessment prepared by WSP dated October 24, 2018.

2.6 CURRENT OPERATIONS AND CONDITIONS

2.6.1 Raw Materials Handling and Storage Practices

The various retail tenants and restaurants within the subject property handle and store a variety of retail materials, products, and foodstuffs unique to their places of business. Reportedly, no major quantities of chemicals or hazardous materials are likely to be stored onsite (although WSP was not provided access to the individual retail buildings for thorough inspections) . 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.

Ms. Neraghi indicated that the Center 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.

2.6.2 Solid and Hazardous Waste

No evidence of hazardous materials or hazardous waste was observed on the subject property.. Nine of the occupants within the Center 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 various dumpsters and compactors located within the subject property. Various materials are separated for recycling. The dumpsters and recyclable

materials are serviced by Republic. TRC provides trash service for all building tenants except AMC Theatres, Petco, REI, and Lucky's; these locations contract separately for waste pickup and disposal (it appears these locations also use Republic for waste disposal and recycling).

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.

2.6.3 Underground and Aboveground Tanks

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

2.6.4 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 center.

There are separate grease traps in many of the food and restaurant businesses within the Center. The grease traps are managed and maintained by each individual retail tenant. TRC hydro jets the sewer lines on a quarterly basis to ensure that sewer lines remain clear. The food and restaurant grease traps are regularly inspected by the San Jose Environmental Department. According to Ms. Naraghi, no issues or violations have resulted from the operations of the grease traps.

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. Ms. Naraghi was not aware of any flooding conditions. TRC arranges cleaning of gutters and storm drains to prevent or minimize possible 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.

2.6.5 Air Emissions

Each retail outlet maintains their own HVAC system. 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.

2.6.6 *Polychlorinated Biphenyls*

Electric power and natural gas are supplied by Pacific Gas & Electric. There are approximately five PG & E large transformers currently present on the subject property and there are numerous small step-down dry type transformers within leased spaces in the Center.

Based on WSP's observations and the date of construction of the center,, it is unlikely that there are any PCBs at the subject property from present or past use.

2.6.7 *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 did not have an opportunity to visually inspect interiors of the retail outlets in the Center so as to observe any building materials that likely contain asbestos. The Center was constructed in 1997. Based on its construction date, the building has a low potential to contain asbestos in roof coatings, floor tiles, ceiling tiles, and cementitious products such as pipes or shingles.

The use of asbestos in building and other materials was discontinued through production bans. The processing and manufacture of spray-applied insulation and fireproofing containing asbestos was banned in 1972, and the application of asbestos spray-applied insulation and fireproofing was banned in 1973. The application of molded and wet-applied asbestos building materials, used in many decorative applications, was banned in 1975. In 1976, ACM used for mechanical system insulation was prohibited. All acoustical and decorative applications containing asbestos were banned in 1978. In 1989 the EPA instituted a ban of many types of non-friable ACM that was to occur in phases through 1997; however, in 1991, the phased ban was overturned by the Fifth Circuit Court of Appeals. Subsequently, only flooring felt; rollboard; and corrugated, commercial and specialty paper were banned in the U.S. Therefore, many types of non-friable building materials may still contain asbestos. These products include, but are not limited to, roofing felt, vinyl asbestos floor tile, ceiling tiles, transite flat sheet, transite shingles, roofing coatings, and transite pipe.

As a good management practice, Sand Hill should consider conducting a comprehensive asbestos survey to ensure that the building does not contain ACM. In lieu of an inspection, the facility may be able to demonstrate that ACM is not present at the facility without conducting a comprehensive survey by using "as-built" diagrams, construction material information, or a letter from a project engineer or architect involved in the planning and construction of the facility confirming that no ACM was used during construction.

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.

2.6.8 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 from in 1997), lead-based paint is unlikely to be present. Additionally, many of the interiors of the retail spaces have been refurbished and painted several times.

2.6.9 Agricultural Chemicals

The subject property was used as agricultural orchard land before as stated in Section 1.4. 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 22 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. 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.

3 ADJOINING PROPERTIES

3.1 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	
North	Chevron Gas Station/Wells Fargo Bank, Westgate Center (NE), Westgate West, Westgate Church, residential development	Commercial/retail, residential	
South	Residential development	Residential	
East	Commercial strip followed by residential	Commercial business, residential	
West	Residential development	Residential	

The subject property is located at the north corner of the intersection of West Campbell Avenue and Saratoga Avenue. The Chevron Gas Station had a leaking underground storage tank that was addressed (see Section 4.2) and no further action was required; this is considered an historic recognized environmental condition. No other recognized environmental conditions that may adversely affect the subject property were identified at adjoining properties.

3.2 Past Uses

According to aerial photographs and the city directory listings, the subject property was originally surrounded by open vacant agricultural orchard land until it was developed in 1974 with construction of what appears to have been several retail stores in the southern portion of the site in a triangular configuration different than is currently present. These buildings were replaced when the Center was constructed in its current configuration in 1997.

Outside of the Center property at the northern corner of the Site, the aerial photographs show the gas station as far back as 1964 and the Wells Fargo building is first present in 1968..

4 RECORDS REVIEW/USER PROVIDED INFORMATION

4.1 Historical Records

4.1.1 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).

4.1.2 Aerial Photographs in the 1953. Development as it exists today has begun surrounding the subject property.

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, 1956 Scale 1" = 500'	The site is vacant undeveloped agricultural land	The adjoining properties are all undeveloped agricultural land.
1963, Scale 1" = 500'	The site is vacant undeveloped land with what appears to be a gas station at the north corner of the parcel	The adjoining properties are developed with residential development to the south and commercial/industrial buildings to the west.
1968 Scale 1" = 500'	The site is vacant undeveloped land with what appears to be a gas station and an adjacent building at the north corner of the parcel	The surrounding properties are developed with retail stores (large mall to the northeast) and residential development surrounds the subject property much as it exists today.
1974	Construction of what appears to have been several retail stores in the southern portion of the site in a triangular configuration.	The surrounding properties are developed with retail stores (large mall to the northeast) and residential development surrounds the subject property much as it exists today.
1982, 1991	Retail stores are present in the southern portion of the site in a triangular configuration	The surrounding properties are developed with retail stores (large mall to the northeast) and residential development surrounds the subject property much as it exists today.

PHOTOGRAPH	SUBJECT PROPERTY	ADJOINING PROPERTIES
1998, 2006, 2009, 2012, and 2016 Scale 1" = 500'	The property is unchanged from 1998,	The surrounding properties are developed with retail stores (large mall to the northeast) and residential development surrounds the 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.

4.1.3 Topographic Maps

WSP reviewed historical topographic maps for the subject property and the surrounding area prepared in 1889, 1897, 1899, 1953, 1961, 1968, 1973, 1980, and 2012 (Appendix G). 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.	Adjoining properties surrounding the subject property are undeveloped .
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 undeveloped in 1968 and 1973. The triangular building configuration is present in the 1980 map	The surrounding properties have begun to be developed in the pattern that exists today.
2012 (7.5 Series) Scale 1:24,000	The subject property appears as it does today	Adjacent properties are developed as they are 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.

4.1.4 City Directories

City directories from 1980 to 2014 were reviewed (Appendix G) for one of the addresses within the Center (AMC Theatres) . The AMC Theatres appears in 2000, 2006 and 2014; in 1980 and 1991, the address shows three different retail names (Foreign Affairs, Elegilts S, and PSI Love You)

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

4.2 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.

Nine addresses within the El Paso De Saratoga Center 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 El Paseo De Saratoga Street:

- 700 AMC Facility and Manifest Data (HAZNET)
- 600 Ulta Beauty Certified Unified Program Agency (CUPA), Hazardous Material Facilities (SAN JOSE HAZMAT), CalEPA Regulated Site (CERS) CERS HAZ STE
- 1010 Rubio's CUPA, (SAN JOSE HAZMAT)
- 1020 Delia's Cleaners Inc. EDR Exclusive Historical Cleaners (EDR Hist Cleaner)
- 500 Petco CUPA, CERS HAZ Waste
- 400 REI CERS HAZ WASTE
- 1410 Wolf Camera CUPA, HAZNET, SAN JOSE HAZNET
- 180 El Paseo Family Dentists CUPA
- 200 Lucky's CUPA, Facility Index System/Facility Registry System (FINDS), Enforcement & Compliance History Information (ECHO), HAZNET, Former generator of Hazardous Waste (RCRA NonGEN/NLR)

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 north-northeast. 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 south-southeast (upgradient) or in close proximity to the subject site.

Approximately 24 sites within a 1-mile radius of the facility are listed on the databases searched by EDR. Twelve of the 24 sites have not reported any releases or spills of hazardous substances or petroleum products. Of the remaining 12 sites listed on databases that reflect releases or spills, 11 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. One the closed LUST sites is directly adjacent to the subject property to the north: the Chevron Station No.9. WSP's research showed that the site has given no further action closure by the Santa Clara County Department of Environmental Health on March 12, 2018. The site underwent treatment of soil vapor beginning in October 2008 and was granted case closure as noted. The remaining site is a Spills, Leaks, Investigation & Cleanup Cost Recovery Listing (SLIC) site and this site has also received case closure. The presence of the Chevron Station adjacent to the site and the historical existence of the LUST at the site is an historic recognized environmental condition. However, the site was closed with no further action required and should not be an environmental concern for the subject property.

Three 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, the 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.

4.3 Regulatory Agency File Reviews

4.3.1 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.

4.3.2 Adjoining Properties

Other than the historic condition associated with the adjacent Chevron Gas Station, 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.

4.4 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 .

4.5 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 had not yet been received as this report was written.

4.6 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.

5 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.

6 CONCLUSIONS

WSP USA (WSP) conducted an update to a previous phase i environmental site assessment prepared by wsp dated october 24, 2018 of the El Paseo Saratoga shopping area 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.

6.1 Known Recognized Environmental Conditions

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

6.2 Controlled Recognized Environmental Conditions

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

6.3 Historical Recognized Environmental Conditions

WSP identified one historical recognized environmental conditions in connection with the subject property:

- A leaking underground storage tank (LUST) was discovered at the Chevron Station located adjacent to the subject property in 2003. After further investigations and remedial actions, the LUST case was closed in March 2018 and no further action required. The existence of the LUST is considered an historic recognized environmental condition, but no longer poses an environmental concern for the subject property.
-

6.4 De Minimis Conditions

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

6.5 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 22 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.

REFERENCES

Environmental Data Resources, Inc., 2018. The EDR Aerial Photo Decade Package. Inquiry Number: 5441280.11_1,_2,_3, and _4. October 2, 2018.

Environmental Data Resources, Inc., 2018. The EDR City Directory Abstract. Inquiry Number: 54412805. October 2, 2016.

Environmental Data Resources, Inc., 2018. The EDR Historical Topographic Map Report. Inquiry Number: 54412805.4. October 2, 2018.

Environmental Data Resources, Inc., 2016. The EDR Environmental Lien and AUL Search. Inquiry Number: 54412807.1 October 3, 2018.

Environmental Data Resources, Inc., 2018. The EDR Radius Map with GeoCheck. Inquiry Number: 54412805_2. October 2, 2018.

Environmental Data Resources, Inc., 2018. Sanborn® Map Report. Inquiry Number: 5441280.3. October 2, 2018.

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

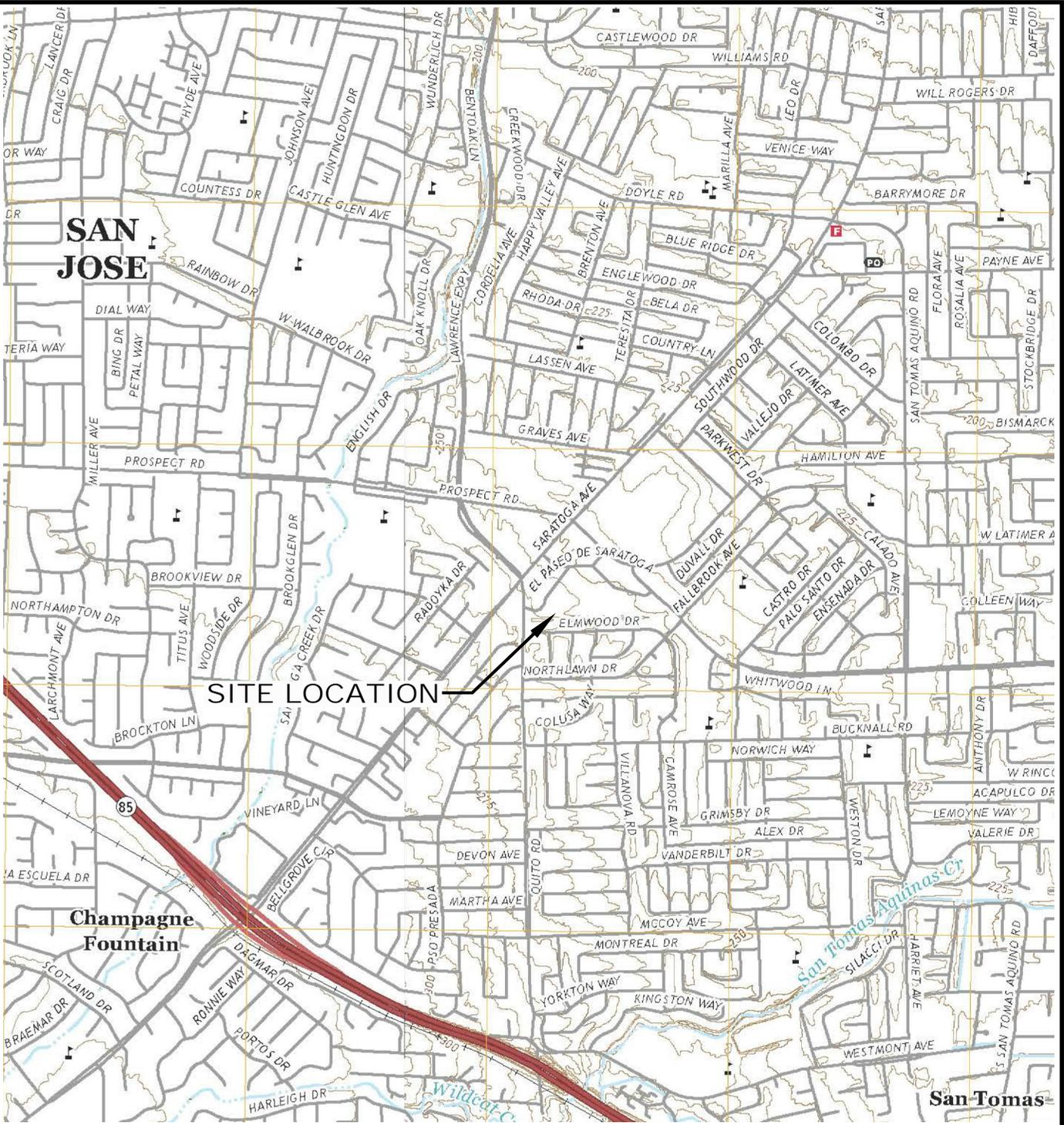
ACRONYMS

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



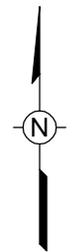
DWG Name: 314MN2265.002-002
 Checked: Approved: REF 7/9/2021
 Drawn By: LS 7/9/2021
 A
 Acad\CADD_CLIENTS\EL PASEO PROPERTY\31402265.002\CADD\314MN2265.002-002.dwg 7/9/2021 4:05 PM Usis01166



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

200 EL PASEO DE SARATOGA
 SAN JOSE, CALIFORNIA
 PREPARED FOR
 EL PASEO PROPERTY OWNER, LLC



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

	Figure 2	200 EL PASEO DE SARATOGO SAN JOSE, CALIFORNIA	Drawn By: LS <i>7/9/2021</i>
	SITE LAYOUT	PREPARED FOR EL PASEO PROPERTY OWNER, LLC	Checked: Approved: REF <i>7/9/2021</i>
			DWG Name: 314MN2265.002-004

A

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



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

Years with the firm

34

Years total

47

ADDITIONAL TRAINING

OSHA Hazardous Waste Operations Training	1987
--	------

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

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

<p>[El Paseo Property Owner LLC]</p>	<p>[200 El Paseo de Saratoga] [Saratoga, California]</p>	
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<p>Photo No.</p>	<p>Date</p>	
<p>1</p> <p>View of southwest face of retail buildings</p>	<p>March 11, 2020</p>	

<p>Photo No.</p>	<p>Date</p>	
<p>2</p> <p>View of rear of southwest portion of retail buildings</p>	<p>March 11, 2020</p>	

PHOTOGRAPHIC LOG

<p>[El Paseo Property Owner LLC]</p>	<p>[200 El Paseo de Saratoga] [Saratoga, California]</p>	
---	---	--

<p>Photo No.</p>	<p>Date</p>	
<p>3</p> <p>View of northeast portion of retail buildings</p>	<p>March 11, 2020</p>	

<p>Photo No.</p>	<p>Date</p>	
<p>4</p> <p>View of central portion of southern retail buildings</p>	<p>March 11, 2020</p>	

PHOTOGRAPHIC LOG

**[El Paseo Property
Owner LLC]**

**[200 El Paseo de Saratoga]
[Saratoga, California]**

Photo No.	Date
5	March 11, 2020
View of central portion of southern retail buildings	



Photo No.	Date
6	March 11, 2020
View of southeast portion of southern retail buildings	



PHOTOGRAPHIC LOG

<p>[El Paseo Property Owner LLC]</p>	<p>[200 El Paseo de Saratoga] [Saratoga, California]</p>	
---	---	--

<p>Photo No.</p>	<p>Date</p>	
<p>7</p> <p>View of rear of central portion of southern retail buildings</p>	<p>March 11, 2020</p>	

<p>Photo No.</p>	<p>Date</p>	
<p>8</p> <p>View of dumpster at rear of eastern portion of retail buildings</p>	<p>March 11, 2020</p>	

PHOTOGRAPHIC LOG

[El Paseo Property Owner LLC]	[200 El Paseo de Saratoga] [Saratoga, California]	
-------------------------------	--	--

Photo No.	Date	
9	March 11, 2020	
View looking west of central portion of southern retail buildings		

Photo No.	Date	
10	March 11, 2020	
View of eastern portion of southern retail buildings		

PHOTOGRAPHIC LOG

[El Paseo Property Owner LLC]	[200 El Paseo de Saratoga] [Saratoga, California]	
-------------------------------	--	--

Photo No.	Date	
11	March 11, 2020	<p>A photograph showing the eastern portion of the southern portion of retail buildings. The main building is a large, single-story structure with a tan facade and a dark roof. The sign above the entrance reads "PETCO Supplies & Fish". A tall palm tree stands in the foreground, and several cars are parked in the lot. A person is riding a bicycle in the distance. The sky is blue with scattered white clouds.</p>

Photo No.	Date	
12	March 11, 2020	<p>A photograph showing the eastern portion of retail buildings. The main building is a single-story structure with a tan facade and a dark roof. The sign above the entrance reads "GNC FOR EYES". To the right, there is a building with a green awning and a sign that reads "Publix SOMETHING NEW". A large tree is in the foreground on the left, and several cars are parked in the lot. A person is riding a bicycle in the distance. The sky is blue with scattered white clouds.</p>

PHOTOGRAPHIC LOG

[El Paseo Property Owner LLC]	[200 El Paseo de Saratoga] [Saratoga, California]	
-------------------------------	--	--

Photo No.	Date	
13	March 11, 2020	
View of eastern portion retail buildings		

Photo No.	Date	
14	March 11, 2020	
View of western portion of northern retail buildings		

PHOTOGRAPHIC LOG

<p>[El Paseo Property Owner LLC]</p>	<p>[200 El Paseo de Saratoga] [Saratoga, California]</p>	
---	---	--

Photo No.	Date
15	March 11, 2020
View of central portion of northern retail buildings	



Photo No.	Date
16	March 11, 2020
View of vacant restaurant near northeast corner of subject property	





PHOTOGRAPHIC LOG

[El Paseo Property
Owner LLC]

[200 El Paseo de Saratoga]
[Saratoga, California]

Photo No.

17

Date

March 11, 2020

View of portion of mall looking
north bordering Saratoga Avenue



APPENDIX

D

HISTORICAL
INFORMATION



El Paseo DE Saratoga
700 El Paseo DE Saratoga
San Jose, CA 95130

Inquiry Number: 5441280.3

October 02, 2018

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

10/02/18

Site Name:

El Paseo DE Saratoga
700 El Paseo DE Saratoga
San Jose, CA 95130
EDR Inquiry # 5441280.3

Client Name:

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



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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 # B2AD-4170-9226
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 #: B2AD-4170-9226

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

The Sanborn Library LLC Since 1866™

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El Paseo DE Saratoga
700 El Paseo DE Saratoga
San Jose, CA 95130

Inquiry Number: 5441280.4

October 02, 2018

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

10/02/18

Site Name:

El Paseo DE Saratoga
700 El Paseo DE Saratoga
San Jose, CA 95130
EDR Inquiry # 5441280.4

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:

P.O.# NA
Project: NA

Coordinates:

Latitude: 37.28887 37° 17' 20" North
Longitude: -121.99065 -121° 59' 26" West
UTM Zone: Zone 10 North
UTM X Meters: 589468.35
UTM Y Meters: 4127395.90
Elevation: 249.02' above sea level

Maps Provided:

2012 1889
1980
1973
1968
1961
1953
1899
1897

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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

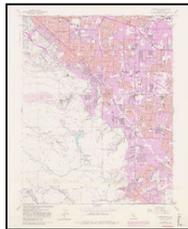


Cupertino
2012
7.5-minute, 24000

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

1968 Source Sheets



Cupertino
1968
7.5-minute, 24000
Aerial Photo Revised 1968

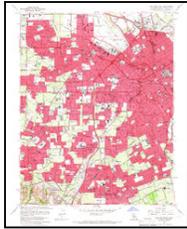


San Jose West
1968
7.5-minute, 24000
Aerial Photo Revised 1968

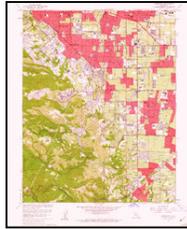
Topo Sheet Key

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

1961 Source Sheets

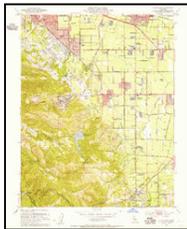


San Jose West
1961
7.5-minute, 24000
Aerial Photo Revised 1960



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

1899 Source Sheets

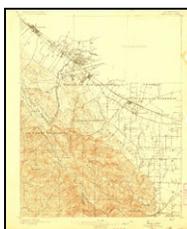


Palo Alto
1899
15-minute, 62500



San Jose
1899
15-minute, 62500

1897 Source Sheets



Palo Alto
1897
15-minute, 62500



San Jose
1897
15-minute, 62500

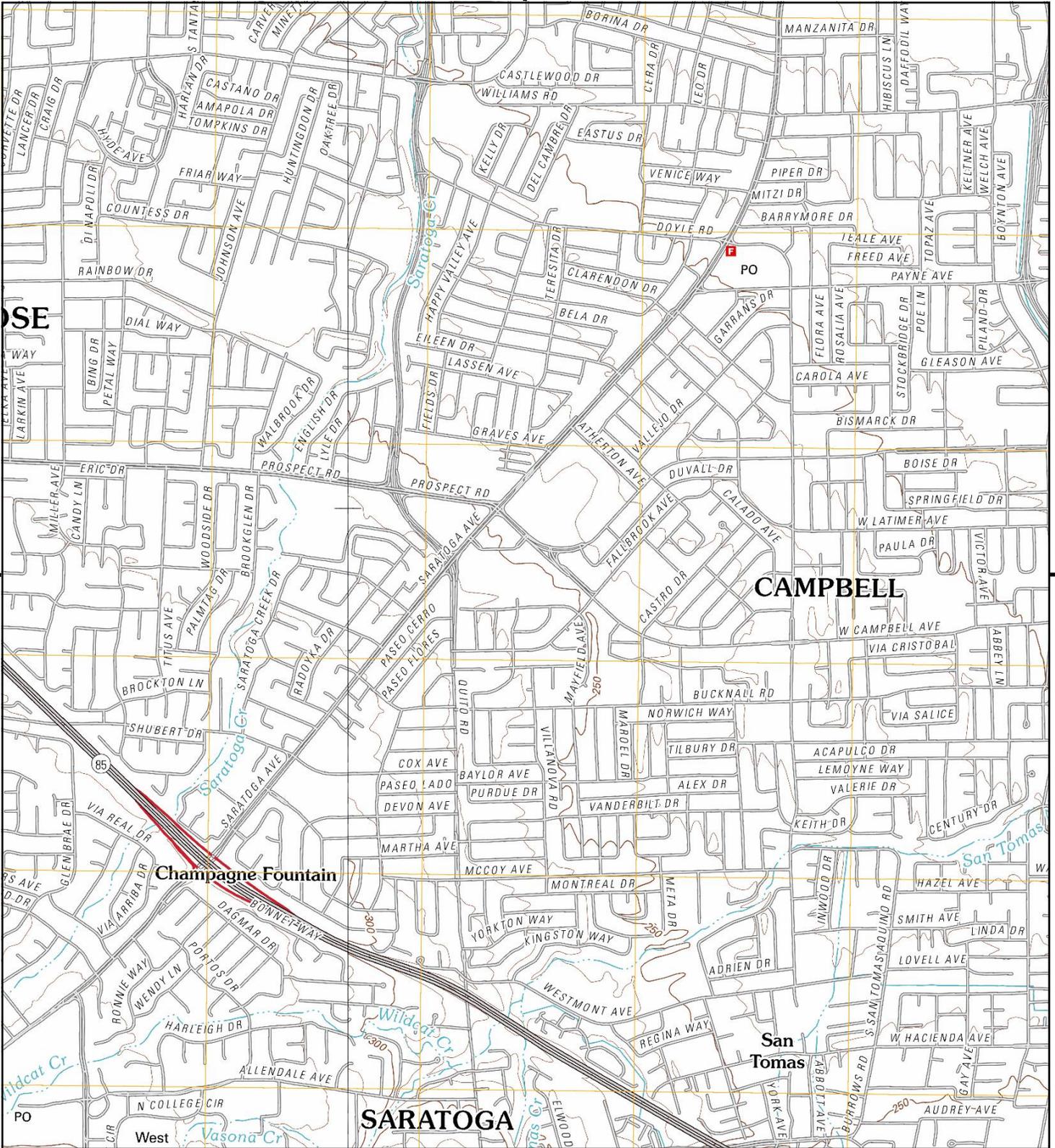
Topo Sheet Key

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

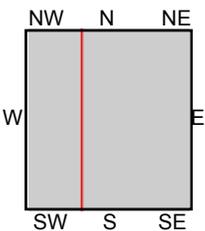
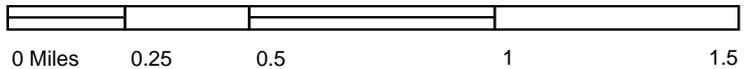
1889 Source Sheets



San Jose
1889
15-minute, 62500



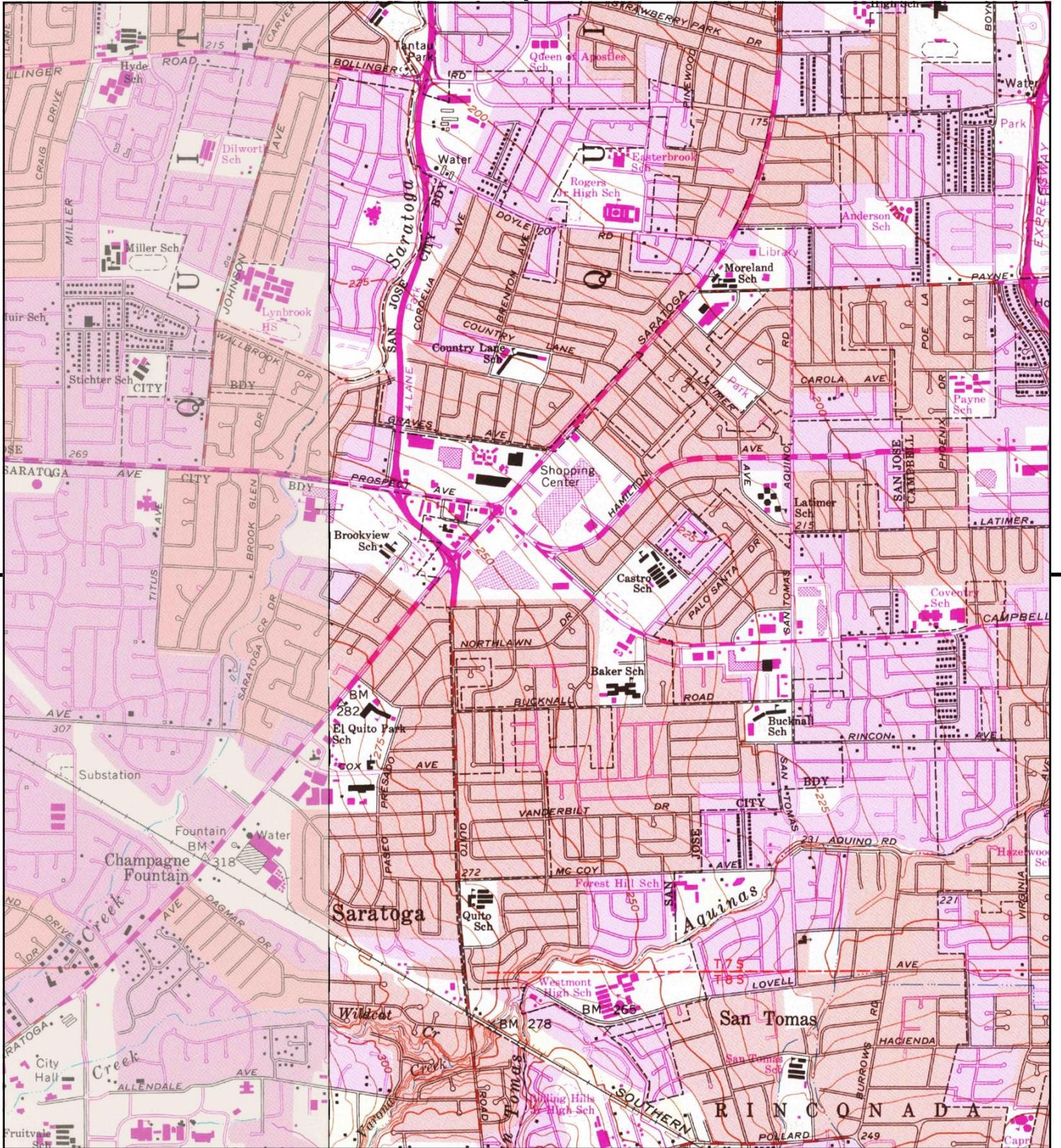
This report includes information from the following map sheet(s).



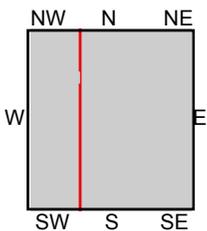
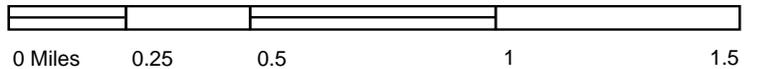
TP, San Jose West, 2012, 7.5-minute
 W, Cupertino, 2012, 7.5-minute

SITE NAME: El Paseo DE Saratoga
ADDRESS: 700 El Paseo DE Saratoga
 San Jose, CA 95130
CLIENT: WSP USA Inc.





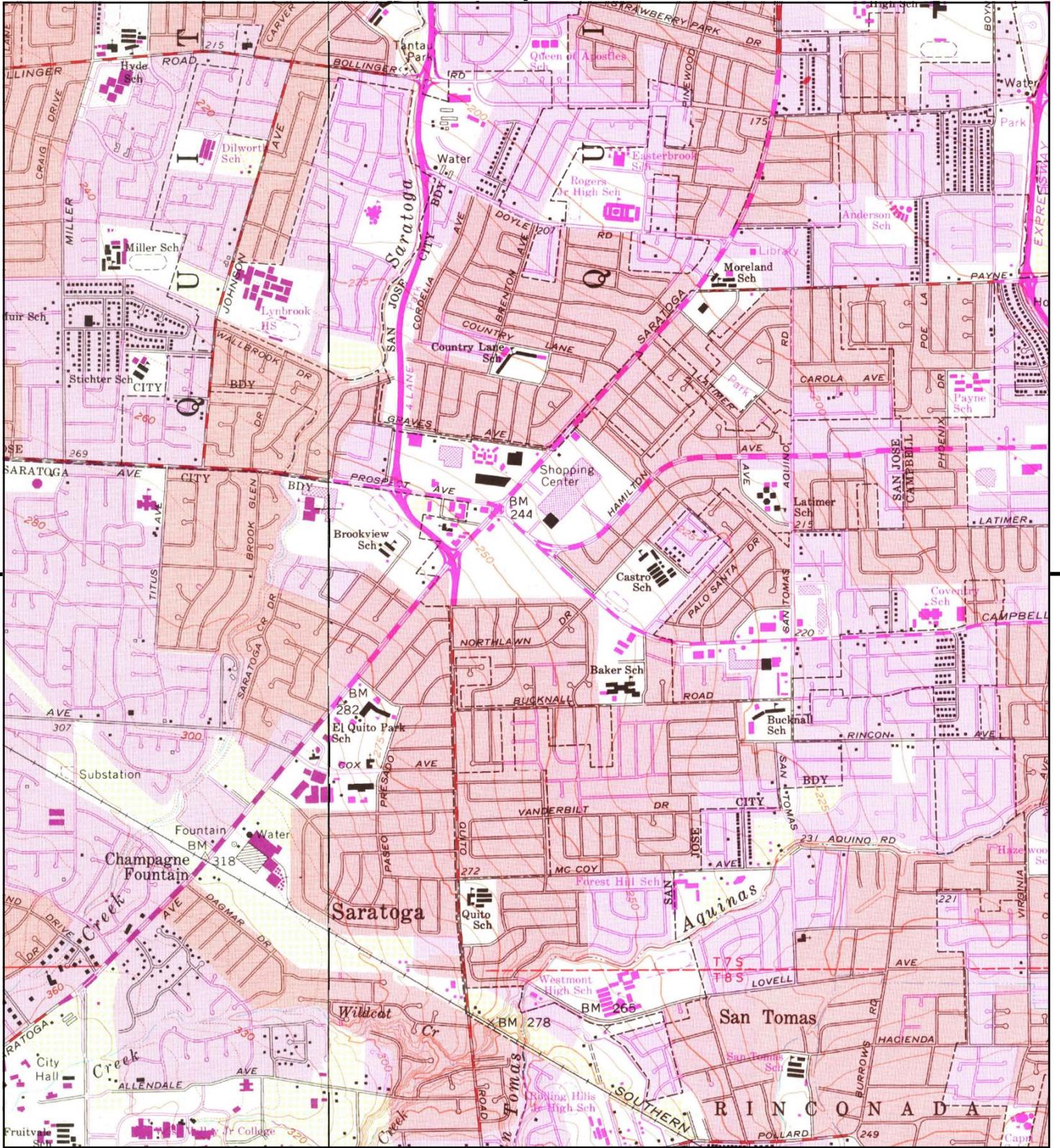
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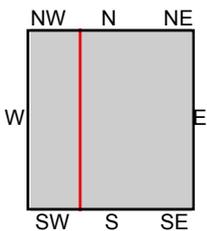
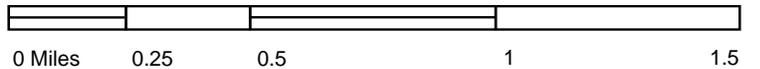
TP, San Jose West, 1980, 7.5-minute
W, Cupertino, 1980, 7.5-minute

SITE NAME: El Paseo DE Saratoga
ADDRESS: 700 El Paseo DE Saratoga
San Jose, CA 95130
CLIENT: WSP USA Inc.





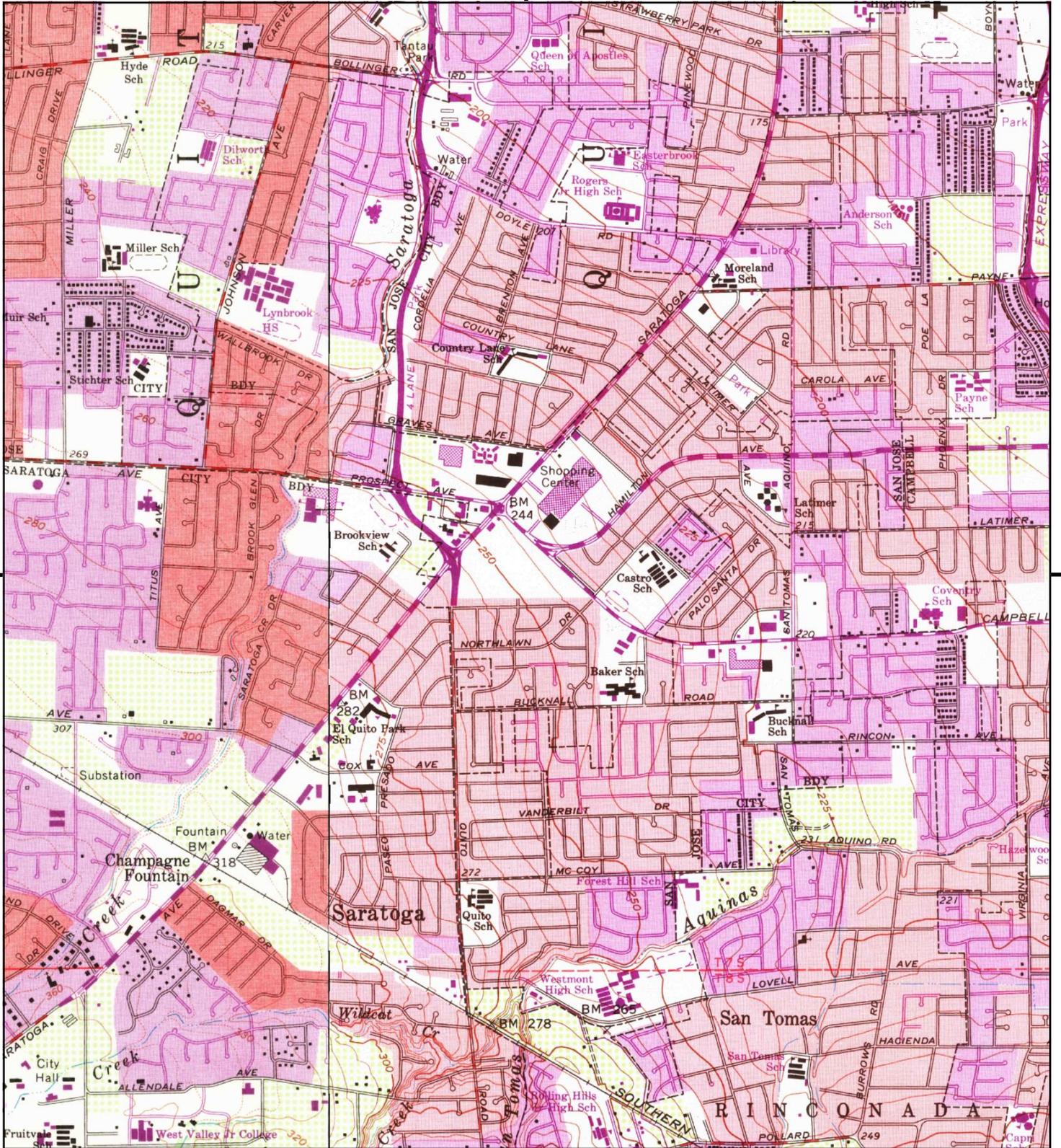
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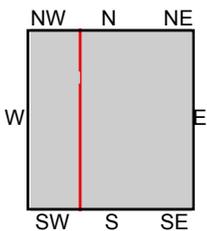
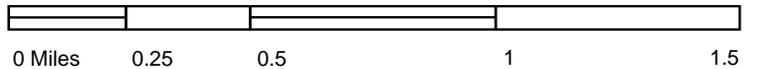
TP, San Jose West, 1973, 7.5-minute
 W, Cupertino, 1973, 7.5-minute

SITE NAME: El Paseo DE Saratoga
 ADDRESS: 700 El Paseo DE Saratoga
 San Jose, CA 95130
 CLIENT: WSP USA Inc.





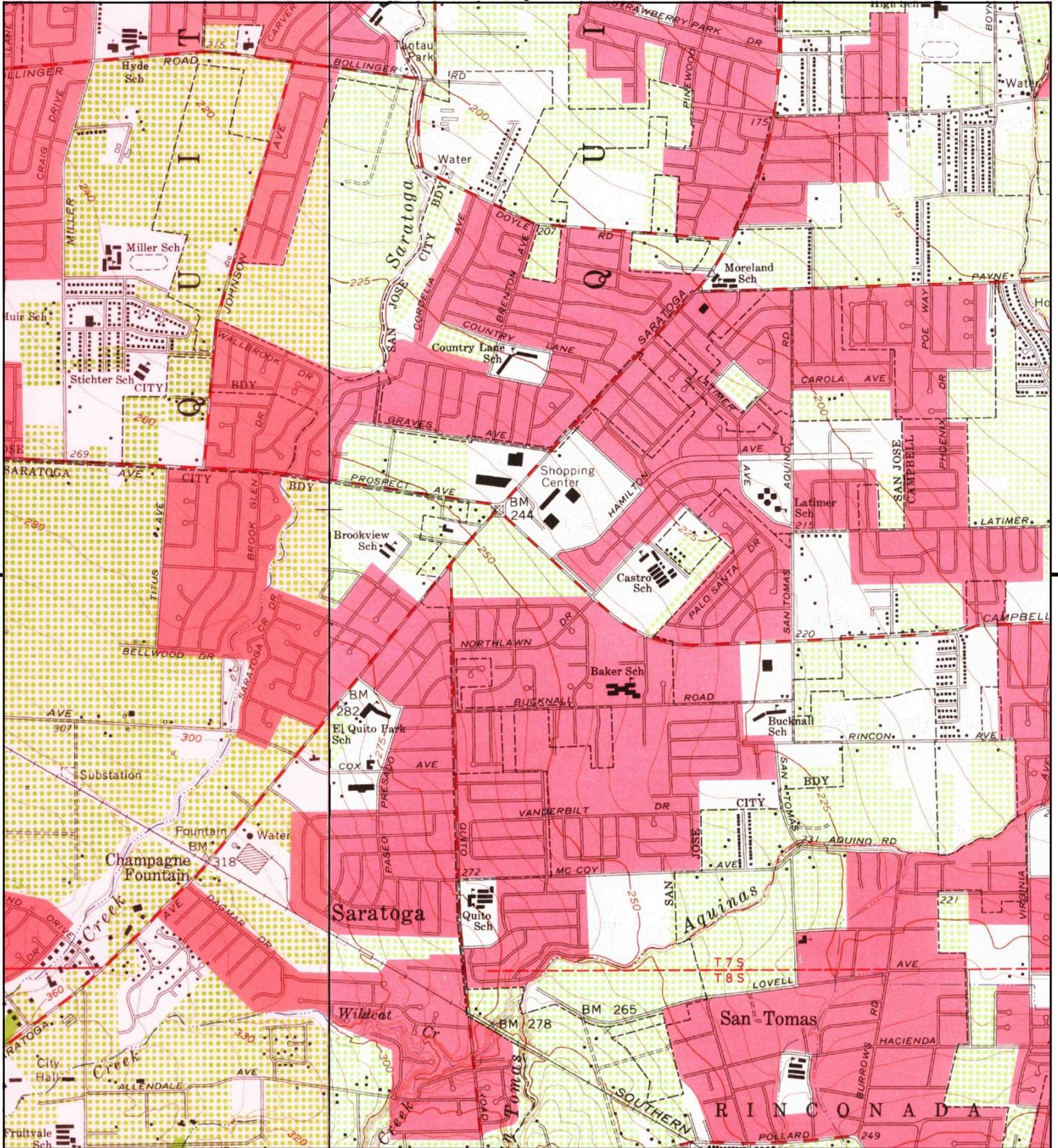
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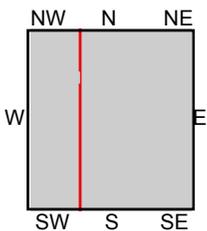
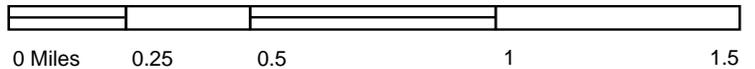
TP, San Jose West, 1968, 7.5-minute
 W, Cupertino, 1968, 7.5-minute

SITE NAME: El Paseo DE Saratoga
 ADDRESS: 700 El Paseo DE Saratoga
 San Jose, CA 95130
 CLIENT: WSP USA Inc.





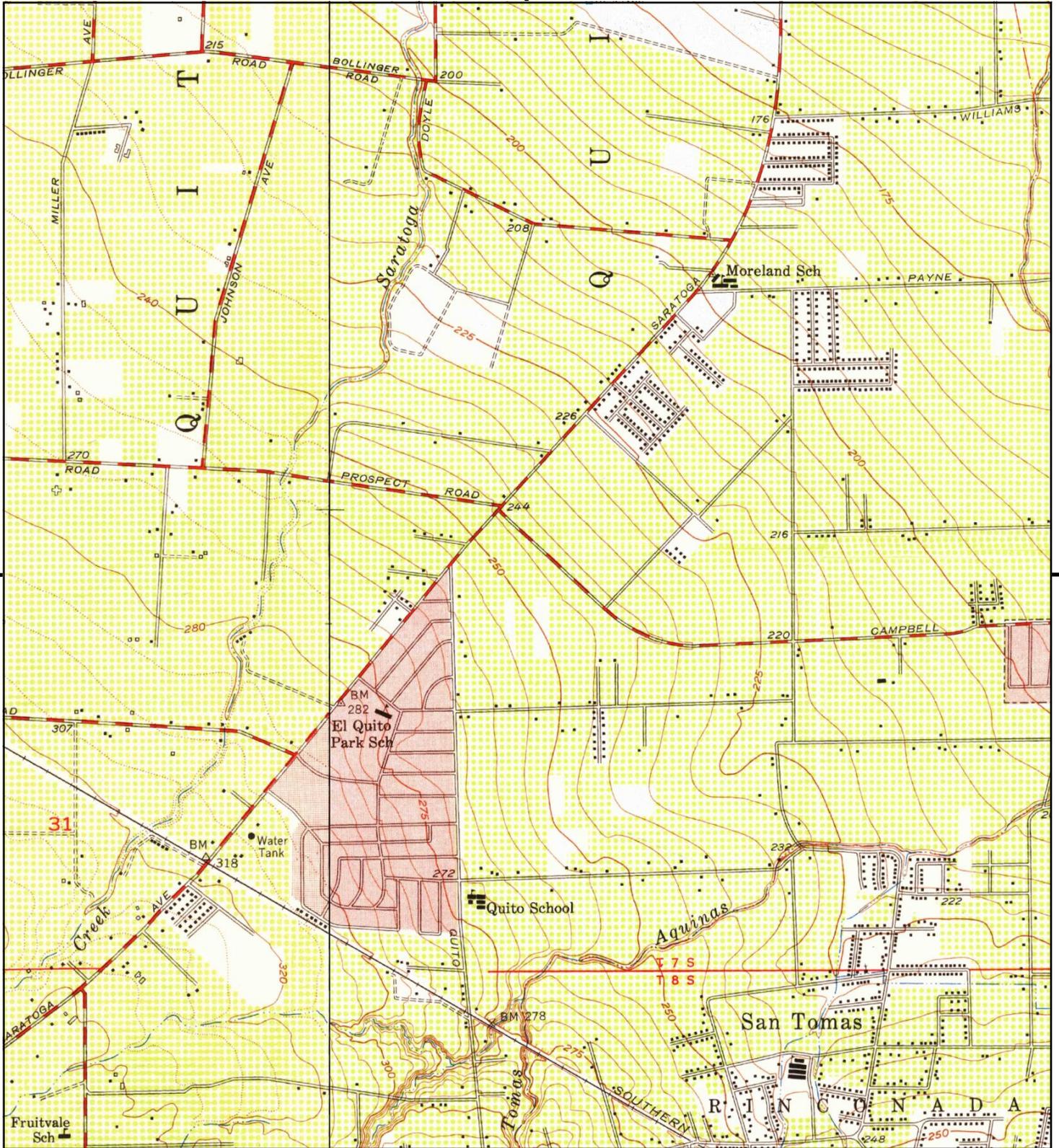
This report includes information from the following map sheet(s).



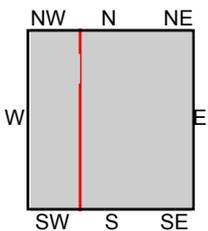
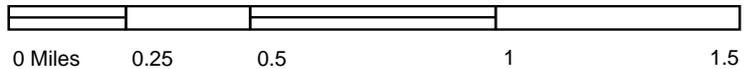
TP, San Jose West, 1961, 7.5-minute
 W, Cupertino, 1961, 7.5-minute

SITE NAME: El Paseo DE Saratoga
ADDRESS: 700 El Paseo DE Saratoga
 San Jose, CA 95130
CLIENT: WSP USA Inc.





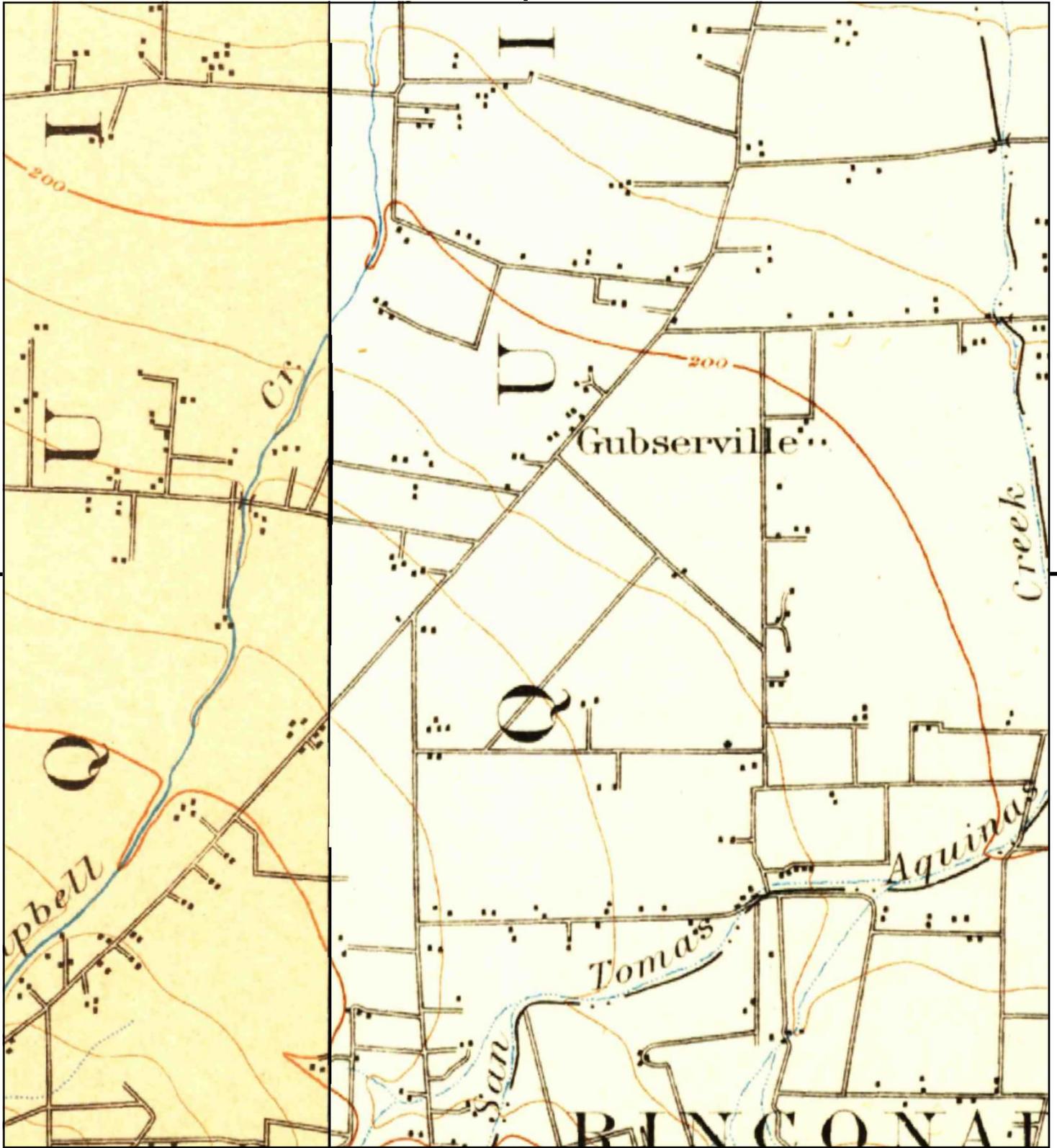
This report includes information from the following map sheet(s).



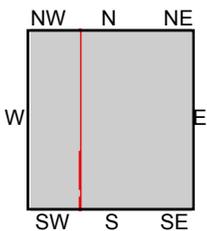
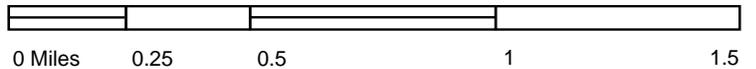
TP, San Jose West, 1953, 7.5-minute
W, Cupertino, 1953, 7.5-minute

SITE NAME: El Paseo DE Saratoga
ADDRESS: 700 El Paseo DE Saratoga
San Jose, CA 95130
CLIENT: WSP USA Inc.





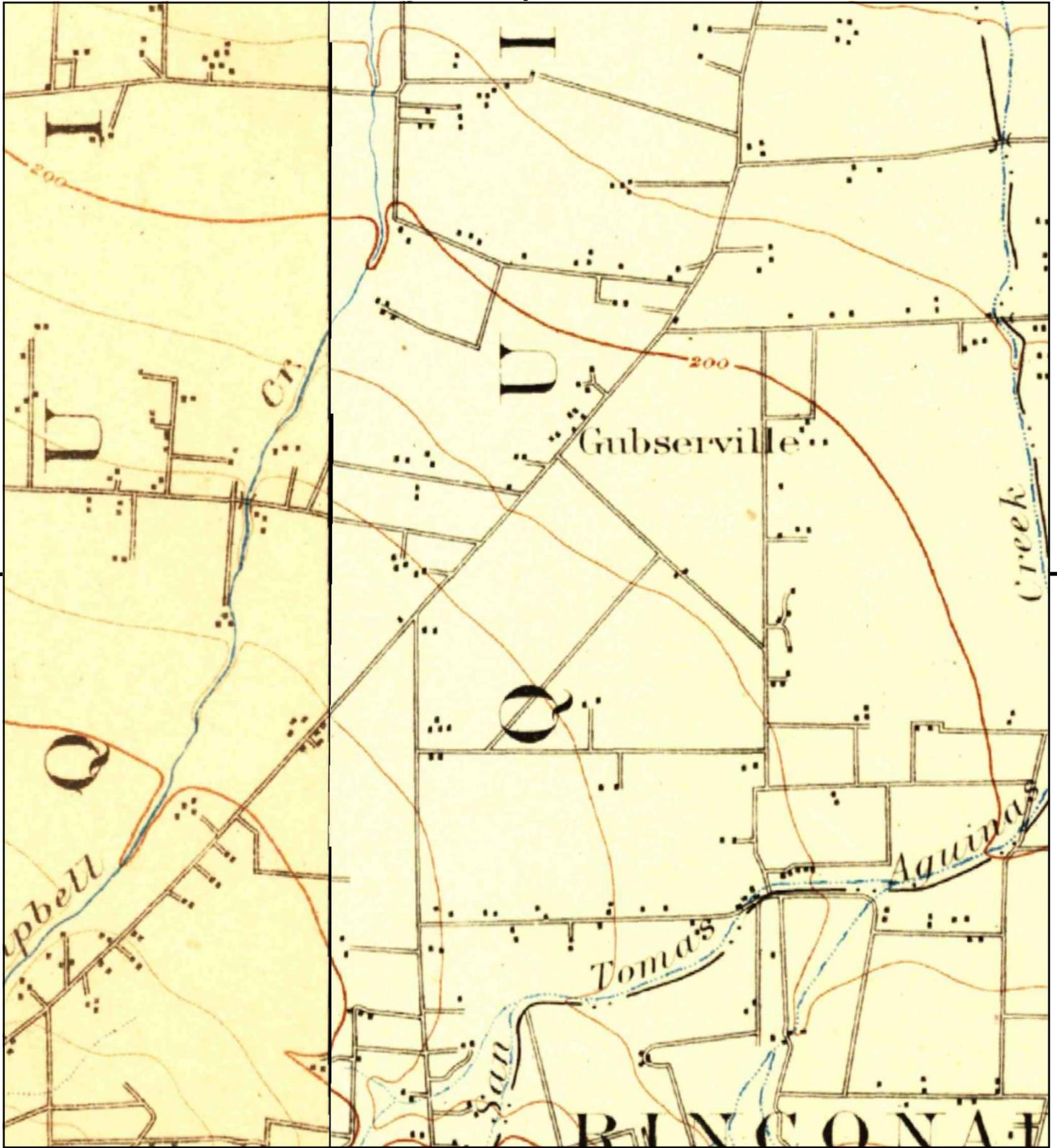
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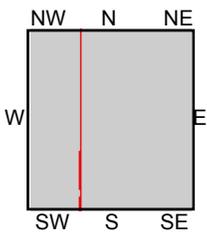
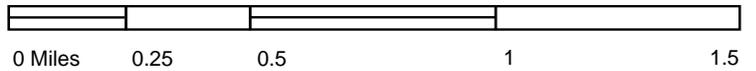
TP, San Jose, 1899, 15-minute
 NW, Palo Alto, 1899, 15-minute

SITE NAME: El Paseo DE Saratoga
 ADDRESS: 700 El Paseo DE Saratoga
 San Jose, CA 95130
 CLIENT: WSP USA Inc.





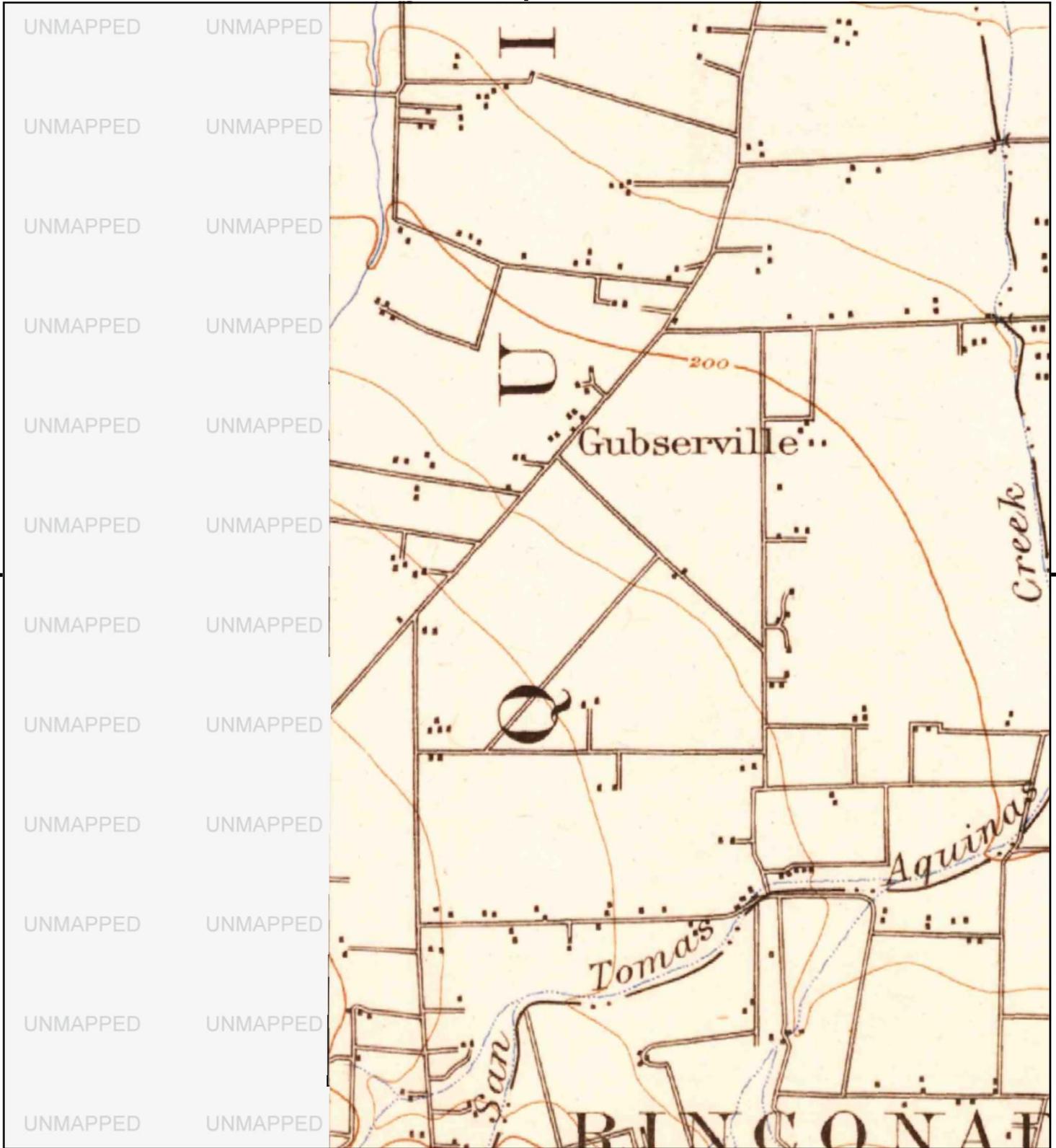
This report includes information from the following map sheet(s).



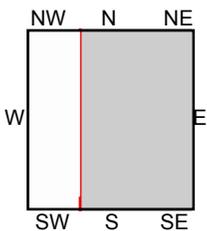
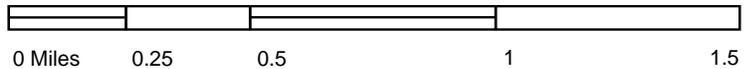
TP, San Jose, 1897, 15-minute
 NW, Palo Alto, 1897, 15-minute

SITE NAME: El Paseo DE Saratoga
 ADDRESS: 700 El Paseo DE Saratoga
 San Jose, CA 95130
 CLIENT: WSP USA Inc.





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



TP, San Jose, 1889, 15-minute

SITE NAME: El Paseo DE Saratoga
 ADDRESS: 700 El Paseo DE Saratoga
 San Jose, CA 95130
 CLIENT: WSP USA Inc.





El Paseo DE Saratoga

700 El Paseo DE Saratoga

San Jose, CA 95130

Inquiry Number: 5441280.11

October 02, 2018

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

10/02/18

Site Name:

El Paseo DE Saratoga
700 El Paseo DE Saratoga
San Jose, CA 95130
EDR Inquiry # 5441280.11

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 #: 5441280.11

YEAR: 2016

— = 500'





INQUIRY #: 5441280.11

YEAR: 2012

— = 500'





INQUIRY #: 5441280.11

YEAR: 2009

— = 500'





INQUIRY #: 5441280.11

YEAR: 2006

— = 500'





INQUIRY #: 5441280.11

YEAR: 1998

— = 500'





INQUIRY #: 5441280.11

YEAR: 1991

— = 500'





INQUIRY #: 5441280.11

YEAR: 1982

 = 500'





INQUIRY #: 5441280.11

YEAR: 1974

— = 500'





INQUIRY #: 5441280.11

YEAR: 1968

— = 500'





INQUIRY #: 5441280.11

YEAR: 1963

— = 500'





INQUIRY #: 5441280.11

YEAR: 1956

— = 500'





INQUIRY #: 5441280.11

YEAR: 1950

— = 500'





INQUIRY #: 5441280.11

YEAR: 1948

— = 500'





INQUIRY #: 5441280.11

YEAR: 1939

— = 500'



El Paseo DE Saratoga

700 El Paseo DE Saratoga
San Jose, CA 95130

Inquiry Number: 5441280.5
October 02, 2018

The EDR-City Directory Abstract

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Executive Summary

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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[®]

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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	-
2006	Haines Company, Inc.	X	X	X	-
2001	Haines Company, Inc.	-	-	-	-
2000	Haines & Company	X	X	X	-
1996	Pacific Bell	-	X	X	-
1991	PACIFIC BELL WHITE PAGES	X	X	X	-
1986	Pacific Bell	-	X	X	-
1985	Pacific Bell	-	X	X	-
1982	Pacific Telephone	-	X	X	-
1980	Pacific Telephone	X	X	X	-
1978	R. L. Polk & Co.	-	-	-	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1975	Pacific Telephone	-	X	X	-
1974	R. L. Polk Co.	-	-	-	-
1970	R. L. Polk & Co.	-	X	X	-
1968	R. L. Polk Co.	-	-	-	-
1966	R. L. Polk & Co.	-	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.	-	-	-	-
1957	Pacific Telephone	-	X	X	-
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

700 El Paseo DE Saratoga
San Jose, CA 95130

FINDINGS DETAIL

Target Property research detail.

El Paseo de Saratoga

700 El Paseo de Saratoga

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	AMC ENTERTAINMENT INC	EDR Digital Archive

EL PASEO DE SARATOGA

700 EL PASEO DE SARATOGA

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

EL PASEO DE SARATOGA ST

700 EL PASEO DE SARATOGA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	A M C SARATOGA A M C SARATOGA	Haines & Company
1991	PSI Love You	PACIFIC BELL WHITE PAGES
1980	Elegilts S	Pacific Telephone
	Foreign Affairs	Pacific Telephone

FINDINGS

ADJOINING PROPERTY DETAIL

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

ASHLAND WAY

1835 ASHLAND WAY

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

1906 ASHLAND WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	WIDNER M L	PACIFIC BELL WHITE PAGES

CAMPBELL AVE

4963 CAMPBELL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	APARTMENTS	Haines Company, Inc.
	BAHENA Fabrido	Haines Company, Inc.
	CHANGKun	Haines Company, Inc.
	LOWRANCE Renee	Haines Company, Inc.
	OHAY Oleksandr	Haines Company, Inc.
	SANTIAGONick	Haines Company, Inc.
	TURK Alan S	Haines Company, Inc.
	NO DURANM	Haines Company, Inc.
2000	BELIAEZAKAIA Elena A	Haines & Company
	BOSMANS Jeffrey R	Haines & Company
	CITYWIDE MORTGAGE CO	Haines & Company
	CLAYTON Ted J	Haines & Company
	PADILLA Miguel	Haines & Company
	VI LLALOBOS Baudelia	Haines & Company
	WHY Bert	Haines & Company
	APARTMENTS	Haines & Company
1996	11 CITYWIDE MORTGAGE CO	Pacific Bell
1991	WILSON S	PACIFIC BELL WHITE PAGES
	Wilson S	PACIFIC BELL WHITE PAGES
1986	Alphonse L	Pacific Bell
	Chen Shun Wen	Pacific Bell
	Harry T	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Lee Jong S & Bok H	Pacific Bell
	Pak Kye Yong	Pacific Bell
	Richards J	Pacific Bell
	Saito Kazumi	Pacific Bell
	Westgate Apartments	Pacific Bell
	Williams Charles F	Pacific Bell
	Yorkey Ursula	Pacific Bell
1985	LEE JONG S & BOK H	Pacific Bell
	RICLEARDS J	Pacific Bell
	ROBIELA D MR & MRS	Pacific Bell
	SIES STANLEY	Pacific Bell
	SPARRER DAVID & CHRISTINA	Pacific Bell
	WILLIAMS CHARLES F	Pacific Bell
1980	YORKEY URSULA	Pacific Bell
	Barnett Michael B	Pacific Telephone
	Curran M	Pacific Telephone
	Danielsen M	Pacific Telephone
	Desind Scott	Pacific Telephone
	De Srancisci Carmelo	Pacific Telephone
	Friday CJ	Pacific Telephone
	Hiers J A	Pacific Telephone
	Locke Cleaties	Pacific Telephone
	Martin Betty	Pacific Telephone
	Mays Vickie	Pacific Telephone
	I Mays Wm E	Pacific Telephone
	Risely Bruce	Pacific Telephone
1963	WESTGATE AMBASSADOR	Pacific Telephone
	Williams Charles F	Pacific Telephone
	Hanna Gilbert	Pacific Telephone
	Jenkins Bruce C	Pacific Telephone
	Johnson Donald K	Pacific Telephone
	Levin Dulce	Pacific Telephone
	Mora Leonor	Pacific Telephone

5120 CAMPBELL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	ACTION FAMILY THRPY	Haines & Company
	MYERS E E LMFCC	Haines & Company
	NORCIA LYDIA M MS LMFCC	Haines & Company

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	218 MYERS ELIZABETH E LM FCC	Pacific Bell
1991	Ackemann Associates	PACIFIC BELL WHITE PAGES
	Action Family Therapy Center	PACIFIC BELL WHITE PAGES
	Adams & Adams Realtors	PACIFIC BELL WHITE PAGES
	Ofc	PACIFIC BELL WHITE PAGES
	ACKEMANN ASSOCIATES	PACIFIC BELL WHITE PAGES
	ACTION FAMILY THERAPY CENTER	PACIFIC BELL WHITE PAGES
	ADAMS & ADAMS REALTORS	PACIFIC BELL WHITE PAGES
	ALDRIDGE REALTY	PACIFIC BELL WHITE PAGES
	ANALOG INNOVATION INC	PACIFIC BELL WHITE PAGES
	BE N DALL CORPORATION TAX RETURNS	PACIFIC BELL WHITE PAGES
	CERRA MICHAEL OD	PACIFIC BELL WHITE PAGES
	CHE M-DRY OF CAMPBE LL-S ARATO GA	PACIFIC BELL WHITE PAGES
	CHE M-DRY OF S AN JOS E OFC	PACIFIC BELL WHITE PAGES
	CONTRACT OFFICE SERVICES	PACIFIC BELL WHITE PAGES
	CON VE RT-IT	PACIFIC BELL WHITE PAGES
	COOPER & CHYAN TECHNOLOGY INC	PACIFIC BELL WHITE PAGES
	DB MICRO SYSTEMS INC	PACIFIC BELL WHITE PAGES
	DATAWORD	PACIFIC BELL WHITE PAGES
	DENISE GEORGE & ASSOCIATES	PACIFIC BELL WHITE PAGES
	EQUITY ONE REAL ESTATE FINANCIAL GROUP	PACIFIC BELL WHITE PAGES
	FOERSTER MARGARET PC S	PACIFIC BELL WHITE PAGES
	JUSTUS HOMES	PACIFIC BELL WHITE PAGES
	KIRBY CO OF S AN KOS E	PACIFIC BELL WHITE PAGES
	LIPTON LAW OFFICES	PACIFIC BELL WHITE PAGES
	MISSION COMMUNICATION	PACIFIC BELL WHITE PAGES
	ORGANIZED WIRE	PACIFIC BELL WHITE PAGES
	PASEO PROPERTIES & INVESTMENTS	PACIFIC BELL WHITE PAGES
	PATE MICHAEL TILE	PACIFIC BELL WHITE PAGES
	PE ARS ON RE ALTY	PACIFIC BELL WHITE PAGES
	Q-LNVESTMENTS	PACIFIC BELL WHITE PAGES
	RESOURCE REALTY GROUP THE	PACIFIC BELL WHITE PAGES
	Aldridge Realty	PACIFIC BELL WHITE PAGES
	Analog Innovation Inc	PACIFIC BELL WHITE PAGES
	BENDALL CORPORATION tax returns	PACIFIC BELL WHITE PAGES
	Cerra Michael OD	PACIFIC BELL WHITE PAGES
	CHEM DRY OF CAMPBELL SARATOGA	PACIFIC BELL WHITE PAGES

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	CHEM DRY Ofc	PACIFIC BELL WHITE PAGES
	Contract Office Services	PACIFIC BELL WHITE PAGES
	CONVERT IT	PACIFIC BELL WHITE PAGES
	Cooper & Chyan Technology Inc	PACIFIC BELL WHITE PAGES
	DB Micro Systems Inc	PACIFIC BELL WHITE PAGES
	Dataword	PACIFIC BELL WHITE PAGES
	Denise George & Associates	PACIFIC BELL WHITE PAGES
	Equity One Real Estate Financial Group	PACIFIC BELL WHITE PAGES
	Foerster Margaret PC S	PACIFIC BELL WHITE PAGES
	Justus Homes	PACIFIC BELL WHITE PAGES
	KIRBY CO OF SANJOSE	PACIFIC BELL WHITE PAGES
	Lipton law Offices	PACIFIC BELL WHITE PAGES
	Mission Communication	PACIFIC BELL WHITE PAGES
	Organized Wire	PACIFIC BELL WHITE PAGES
	Paseo Properties & Investments	PACIFIC BELL WHITE PAGES
	Pate Michael Tile	PACIFIC BELL WHITE PAGES
	PEARSON REALTY	PACIFIC BELL WHITE PAGES
	Q Investments	PACIFIC BELL WHITE PAGES
	Roberts Hubert E atty at law	PACIFIC BELL WHITE PAGES
	Saratoga Mortgage Group Inc	PACIFIC BELL WHITE PAGES
	Silicon Shack Ltd	PACIFIC BELL WHITE PAGES
	Softwest	PACIFIC BELL WHITE PAGES
	Sterling Limousine Service	PACIFIC BELL WHITE PAGES
	Temby Dottie LM FCC	PACIFIC BELL WHITE PAGES
	Tina Pearson Realty	PACIFIC BELL WHITE PAGES
	Tyler Welburn CDP	PACIFIC BELL WHITE PAGES
	Welburn Tyler CDP	PACIFIC BELL WHITE PAGES
	WEST GENERAL ASSOCIATES INC	PACIFIC BELL WHITE PAGES
	Wilson Thomas J atty	PACIFIC BELL WHITE PAGES
	ROBERTS HUBERT E ATTY AT LAW	PACIFIC BELL WHITE PAGES
	SILICON SHACK LTD	PACIFIC BELL WHITE PAGES
	SOFTWEST	PACIFIC BELL WHITE PAGES
	STERLING LIMOUSINE SERVICE	PACIFIC BELL WHITE PAGES
	TEMBY DOTTIE LM FCC	PACIFIC BELL WHITE PAGES
	TINA PEARSON REALTY	PACIFIC BELL WHITE PAGES
	TYLER WELBURN CDP	PACIFIC BELL WHITE PAGES
	WELBURN TYLER CDP	PACIFIC BELL WHITE PAGES
	W E S T G E N E R A L A S S O C I A T E S I N C	PACIFIC BELL WHITE PAGES

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	WILSON THOMAS J ATTY	PACIFIC BELL WHITE PAGES
1986	Aldridge Realty	Pacific Bell
	ALLSTATE INSURANCE COMPANIES Contd Sales Offices Contd San Jose Contd	Pacific Bell
	El Paseo De Saratoga	Pacific Bell
	BENDALL CORPORATION tax returns	Pacific Bell
	CalnyInc	Pacific Bell
	CHEM DRY OF CAMPBELL SARATOGA	Pacific Bell
	CHEM DRY OF SAN JOSE	Pacific Bell
	Creative Resumes And Secretarial Services	Pacific Bell
	Data Terminal Service	Pacific Bell
	Datanation Services Corp	Pacific Bell
	Davis Doris Inc	Pacific Bell
	De Bree Kim CPA	Pacific Bell
	Diversified Equities	Pacific Bell
	EEs Residential Group Homes Inc	Pacific Bell
	Engineering Information Systems Inc	Pacific Bell
	Fawn Vendors Of San Jose	Pacific Bell
	Foerster Margaret P C S	Pacific Bell
	Gierde D T	Pacific Bell
	Glacier Fresh Water	Pacific Bell
	Gourmet Software	Pacific Bell
	Hawkins Thomas R & Associates	Pacific Bell
	Hegstrom Design	Pacific Bell
	Hinrichs Realty	Pacific Bell
	Jannsen Properties	Pacific Bell
	Justus Homes	Pacific Bell
	Kirby Co Of San Jose	Pacific Bell
	Leadership Development	Pacific Bell
	Lipton Douglas R	Pacific Bell
	Lipton Douglas R atty	Pacific Bell
	Pacific Modern Homes	Pacific Bell
	Paseo Properties & Investments	Pacific Bell
	PEARSON REALTY	Pacific Bell
	Precut Homes & Accessories	Pacific Bell
	Processing Place The	Pacific Bell
	QUEST HUMAN RESOURCES DEVELOPMENT	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Resource Realty Group The	Pacific Bell
	Roberts Hubert E attyatlaw	Pacific Bell
	Seven Eleven Food Stores Zone Office Coastal	Pacific Bell
	Smith Patricia CPA	Pacific Bell
	Smith Richard D Insurance & Investment Services	Pacific Bell
	Suburban Equity Investments Inc	Pacific Bell
	Tyler Welburn CDP	Pacific Bell
	Vectronix Financial Corp	Pacific Bell
	WELBURN TYLER CDP	Pacific Bell
	Wilson Thomas J atty	Pacific Bell
	Justus Homes	Pacific Bell
	MORTGAGE LOANS AMERICA	Pacific Bell
	Pacific Modern Homes	Pacific Bell
	JUSTUS HOMES	Pacific Bell
	MORTGAGE LOANS AMERICA	Pacific Bell
	PACIFIC MODERN HOMES	Pacific Bell
1985	ALLSTATE INSURANCE COMPANIES SALES OFFICES	Pacific Bell
	BENDALL ALLEN WINSURANCE AGCY	Pacific Bell
	BENDALL CORPORATION TAX RETURNS	Pacific Bell
	CHEM-DRY OF CAMPBELL-SARATOGA	Pacific Bell
	CHEM-DRY OF SAN JO SE	Pacific Bell
	CHEN WANDA INVESTMTCONSLTNT	Pacific Bell
	CHRISTIANSEN MARVIN J ATTY	Pacific Bell
	DB MICRO SYSTEMS INC	Pacific Bell
	DATA TERMINAL SERVICE	Pacific Bell
	DIMENSIONS IN TESTING	Pacific Bell
	DIVERSIFIED EQUITIES	Pacific Bell
	ENGINEERING INFORMATION SYSTEMS INC	Pacific Bell
	FAWN VENDORS OF SAN JOSE	Pacific Bell
	FOERSTER MARGARET P C S	Pacific Bell
	GEER INC I	Pacific Bell
	HINRICHS REALTY	Pacific Bell
JANNSEN PROPERTIES	Pacific Bell	
JUSTUS HOMES	Pacific Bell	
JUSTUS HOMES	Pacific Bell	

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	KIRBY CO OF SAN JOSE	Pacific Bell
	LEADERSHIP DEVELOPMENT	Pacific Bell
	LIPTON DOUGLAS R	Pacific Bell
	LIPTON DOUGLAS R ATTY	Pacific Bell
	MORTGAGE LOANS AMERICA	Pacific Bell
	MURPHY & ASSOCIATES	Pacific Bell
	ALLSTATE INSURANCE COMPANIES Sales Offices San Jose	Pacific Bell
	PACIFIC MODERN HOMES	Pacific Bell
	PACIFIC MODERN HOMES	Pacific Bell
	PASEO PROPERTIES & INVESTMENTS	Pacific Bell
	PEARSON REALTY	Pacific Bell
	PRECUT HOMES	Pacific Bell
	PRECUT HOMES & ACCESSORIES	Pacific Bell
	QUEST HUMAN RESOURCES DEVELOPMENT	Pacific Bell
	7-11 FOOD STORES	Pacific Bell
	SMITH PATRICIA CPA	Pacific Bell
	SUBURBAN EQUITY INVESTMENTS INC	Pacific Bell
	TINA PEARSON REALTY	Pacific Bell
	TYLER WELBURN CDP	Pacific Bell
	VECTRONIX FINANCIAL CORP	Pacific Bell
	WELBURN TYLER CDP	Pacific Bell
	WILSON THOMAS J ATTY	Pacific Bell
1982	Le Ross Incorporated	Pacific Telephone
1980	Allstate Realtors	Pacific Telephone
	American Motorists Ins Co	Pacific Telephone
	ASSOCIATES FINANCIAL SERVICES COMPANY OF CALIFORNIA INC	Pacific Telephone
	BENDALL CORPORATION tax returns	Pacific Telephone
	BERGE CAROL J atty	Pacific Telephone
	FIRST DEED CORPORATION	Pacific Telephone
	Foerster Margaret P C S	Pacific Telephone
	FOSTER ALBERT R atty	Pacific Telephone
	Foster Realty	Pacific Telephone
	Geranios Realty	Pacific Telephone
	Heindel John N consulting civil etgineer	Pacific Telephone
	Hogan Paul F atty	Pacific Telephone
	Kirby Enterprises	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Lipton Douglas R atly	Pacific Telephone
	MONARCH FINANCIAL SERVICES INC	Pacific Telephone
	Olsen Lumber Company whsle	Pacific Telephone
	ORTIZ REALTY & INVESTMENTS INC	Pacific Telephone
	Quest	Pacific Telephone
	Realty Extecutives West Valley Associates	Pacific Telephone
	Seven Oaks Research	Pacific Telephone
	Smith Patricia CPA	Pacific Telephone
	SUBURBAN EQUITY INVESTMENTS INC	Pacific Telephone
	The Weight Place	Pacific Telephone
	Tina Pearson Realty	Pacific Telephone
	Office	Pacific Telephone
	Waters Mona & Co realtors	Pacific Telephone
	Welburn Tyler CDP	Pacific Telephone
	Western Leasing System	Pacific Telephone
	Western Van Lines	Pacific Telephone
	WESTLAND MORTGAGE SERVICE INC	Pacific Telephone
	Wilson Thomas J atty	Pacific Telephone
	Western Funding Inc	Pacific Telephone
	San Jose	Pacific Telephone
	ALLSTATE INSURANCE COMPANIES Sales Offices	Pacific Telephone

CAMPBELL AVE W

4963 CAMPBELL AVE W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Westgate Ambassador Apartments	Pacific Telephone
	Hunter Lorena E Mrs	Pacific Telephone
	Whitney Ida M	Pacific Telephone
	Pasos Rudolfo	Pacific Telephone
	Meyers H E	Pacific Telephone
	Mays Wm E	Pacific Telephone
	Wetzig P E	Pacific Telephone
	Comes Peter	Pacific Telephone
	Fritz Frank C	Pacific Telephone
	Mc Kinney Mike	Pacific Telephone
	Glover Parley W	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Buckner Geraldine E Mrs	Pacific Telephone
	Lewis Freemont	Pacific Telephone
	Simonson L	Pacific Telephone
	Sherman Milton	Pacific Telephone
	Vacant	Pacific Telephone
	Vacant	Pacific Telephone
	Locke Betty	Pacific Telephone
	Rice E	Pacific Telephone
	Gomez Lee	Pacific Telephone
	La Cara C	Pacific Telephone
	Vacant	Pacific Telephone
	Isenberg Richard A	Pacific Telephone
	Keitel E C	Pacific Telephone
	Messmer Conrad	Pacific Telephone
	1970	Baer Edw
Giorgianni John		R. L. Polk & Co.
Westgate Ambassador Apartments		R. L. Polk & Co.
Hunter Lorena E Mrs		R. L. Polk & Co.
Rezendes Helen		R. L. Polk & Co.
Brooks Steven		R. L. Polk & Co.
Jean Gerade Joseph		R. L. Polk & Co.
Duer Burt		R. L. Polk & Co.
De Martini Joan		R. L. Polk & Co.
IHeulsman Jos		R. L. Polk & Co.
Leonard Carl		R. L. Polk & Co.
Rees M E		R. L. Polk & Co.
Bollig Irene		R. L. Polk & Co.
Oean Arth		R. L. Polk & Co.
Nemeth Edw		R. L. Polk & Co.
Wogner Harry E		R. L. Polk & Co.
Sherman Milton		R. L. Polk & Co.
Hossner Guenther		R. L. Polk & Co.
Gidenski Edw		R. L. Polk & Co.
Werstlein Theresa Mrs		R. L. Polk & Co.
Snover Marian	R. L. Polk & Co.	
Calovich James	R. L. Polk & Co.	
Vacant	R. L. Polk & Co.	
Wood Dewey	R. L. Polk & Co.	

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	George Claudia M	R. L. Polk & Co.
1966	WESTGATE AMBASSADOR APARTMENTS	R. L. Polk & Co.
	LUCAS EDNA	R. L. Polk & Co.
	REZENDES HELEN	R. L. Polk & Co.
	BELK D D	R. L. Polk & Co.
	JEAN GERAOE JOSEPH	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	BARNES SIDNEY R	R. L. Polk & Co.
	PETTY LETCH	R. L. Polk & Co.
	LOWELL JOE A	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	HILDEBRAND LAMAR S	R. L. Polk & Co.
	HANLEY FRANCIS J	R. L. Polk & Co.
	MAHER LARRY N	R. L. Polk & Co.
	WEGNER HARRY E	R. L. Polk & Co.
	SINGER FORREST	R. L. Polk & Co.
	DUER BURT J	R. L. Polk & Co.
	FOSNEUGH GARY R	R. L. Polk & Co.
	WERSTLEIN THERESA	R. L. Polk & Co.
	BURGIN P E	R. L. Polk & Co.
	LYONS LUCILLE B	R. L. Polk & Co.
	WARDWELL ROBT	R. L. Polk & Co.
	PETERSON MARJORIE	R. L. Polk & Co.
	WILLIE EMMA J	R. L. Polk & Co.
	RICHER HELEN	R. L. Polk & Co.
	LORENZ LEOLA	R. L. Polk & Co.

COLUSA WAY

1907 COLUSA WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a DRECHSLERJas	Haines Company, Inc.
2000	DRECHSLER Jas	Haines & Company
1991	Drechsler Jas	PACIFIC BELL WHITE PAGES
	DRECHSLER JAS	PACIFIC BELL WHITE PAGES
1986	Drechsler Jas	Pacific Bell
1985	DRECHSTER JAS	Pacific Bell
1975	DRECHSLER JAS	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Drechsler James J	Pacific Telephone
1970	Dreckaler James J	R. L. Polk & Co.
1966	DRECKSLER JAMES J	R. L. Polk & Co.
1963	Drechsler Jas	Pacific Telephone

1908 COLUSA WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a VANHOY Jas F	Haines Company, Inc.
2000	VANHOY Jas F	Haines & Company
1996	Van Hoy Jas F	Pacific Bell
1991	VAN HOY JAS F	PACIFIC BELL WHITE PAGES
1986	Van Hoy Jas F	Pacific Bell
1985	VAN HOY JAS F	Pacific Bell
1975	VAN HOY JAS F	Pacific Telephone
	Van Hoy James F	Pacific Telephone
1970	Me Guire Alice W Mrs	R. L. Polk & Co.
1966	MC GUIRE ALICE W MRS	R. L. Polk & Co.
1963	Morrill Ralph A	Pacific Telephone

Colusa Way

1914 Colusa Way

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	BELLS CARPET SERVICE	EDR Digital Archive
2010	BELLS CARPET SERVICE	EDR Digital Archive

COLUSA WAY

1914 COLUSA WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SERVICE	Haines Company, Inc.
	BELLS CARPET	Haines Company, Inc.
	BELL Duane	Haines Company, Inc.
2000	BELLS CARPET SERV	Haines & Company
	BELL Duane	Haines & Company
	BELL Denise C	Haines & Company
1996	BELLS CARPET SERVICE	Pacific Bell
	Bell Duane	Pacific Bell
1991	Bell Duane	PACIFIC BELL WHITE PAGES
	BELL DUANE	PACIFIC BELL WHITE PAGES

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	BELL S CARPET SERVICE	PACIFIC BELL WHITE PAGES
	Bells Carpet Service	PACIFIC BELL WHITE PAGES
1986	Bell Duane	Pacific Bell
	Bells Carpet Service	Pacific Bell
1985	BELL S CARPET SERVICE	Pacific Bell
	BELL DUANE	Pacific Bell
1980	Bell Duane	Pacific Telephone
	Bells Carpet Service	Pacific Telephone
1975	Acree Pauline Mrs	Pacific Telephone
1970	Acree Pauline Mrs	R. L. Polk & Co.
1966	ACREE PAULINE MRS	R. L. Polk & Co.

1915 COLUSA WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
2000	LOCKE Nancy	Haines & Company
1975	Grabowski Richd	Pacific Telephone
1970	Grabowaki Richd	R. L. Polk & Co.
1966	GRABOW SKI RICHD	R. L. Polk & Co.
1963	Guerin Marjorie L	Pacific Telephone
	Guercio Eugene F	Pacific Telephone

1922 COLUSA WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a KAREN Dana	Haines Company, Inc.
2000	KARREN Dana	Haines & Company
1996	Atkins Bob	Pacific Bell
1991	ATKINS BOB	PACIFIC BELL WHITE PAGES
	Atkins Bob	PACIFIC BELL WHITE PAGES
1985	ATKINS BOB	Pacific Bell
1980	Atkins Bob	Pacific Telephone
1975	ATKINS BOB	Pacific Telephone
	Atkins Robt F	Pacific Telephone
1970	Atkina Robt B	R. L. Polk & Co.
1966	ATKINS ROBT B DR	R. L. Polk & Co.
1963	Atkins Bob	Pacific Telephone

FINDINGS

1923 COLUSA WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a MASELLI John	Haines Company, Inc.
2000	MASELLI Mark A	Haines & Company
1985	MASELLI J	Pacific Bell
1975	BARRETT RICHARD L	Pacific Telephone
	Barrett Rich L X	Pacific Telephone
1970	Hanson Richd C	R. L. Polk & Co.
1966	PRICE DON D	R. L. Polk & Co.
1963	Price Donald D	Pacific Telephone

COLUSA WAY S

1922 COLUSA WAY S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	ATHLETIC REHABILITATION & PHYSICAL	Pacific Bell
	Atkins Bob	Pacific Bell

E CAMPBELL AVE

5115 E CAMPBELL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	TOWNE PRIDE MARKET	Pacific Telephone

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 PASE ODE SARATOGA

508 EL PASE ODE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	I Sportsmans Restaurant	Pacific Telephone
	Sportello D	Pacific Telephone

FINDINGS

EL PASEO DE SARATOGA

104 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	EL PASEO CAMERA WORKS	Pacific Telephone

106 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	El Paseo Chiropractic	PACIFIC BELL WHITE PAGES
	Executan Suntan Center	PACIFIC BELL WHITE PAGES
1986	El Paseo Camera Works	Pacific Bell
	EXECUTAN WOLFF SYSTEMS SUN CENTERS	Pacific Bell
	Executan Suntan Center	Pacific Bell
1980	Wicker Hut The	Pacific Telephone

108 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	CRUISE AWEIGH TRAVEL	PACIFIC BELL WHITE PAGES
1986	European Shoe Co	Pacific Bell
	EL	Pacific Bell

110 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	HALLMARK	Haines Company, Inc.
	CREATIONS	Haines Company, Inc.
1980	MARIONETTE DOLL SHOPPE & HOSPITAL	Pacific Telephone

114 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Venus de Milo	Pacific Telephone

116 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	EL Christls European Specialty Gifts	Pacific Bell
	Designs In Glass Plus	Pacific Bell

130 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	H V Interior Imports	Pacific Telephone

FINDINGS

150 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	JENNIES NAILS& SKIN CARE	Haines Company, Inc. Haines Company, Inc.

180 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SRTGAFMLY EL PASEO DE DNTSTRY	Haines Company, Inc. Haines Company, Inc. Haines Company, Inc.

200 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ALBERTSONS 4 SAV ALBERTSONS SAV	Haines Company, Inc. Haines Company, Inc.
1991	Athletes Choice	PACIFIC BELL WHITE PAGES
1980	Mouse Trap The	Pacific Telephone

204 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Elegilts S Self Health	Pacific Telephone Pacific Telephone

205 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	D & G Southwest Furniture & Accessories	PACIFIC BELL WHITE PAGES
1980	Body Boutique	Pacific Telephone

210 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	BOOKSELLERS THE	Pacific Telephone

212 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Marcus Elihabetl F rabeth Realty m Ru CUS FURS & APPARE	Pacific Telephone Pacific Telephone

214 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Debby Of Dublin Irish Imports	Pacific Telephone

FINDINGS

220 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	PERFECT RECIPE	Pacific Telephone

226 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Wideasia International USA Corp	Pacific Bell

227 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Gifts For Kids	PACIFIC BELL WHITE PAGES
	El	PACIFIC BELL WHITE PAGES
	Gifts For Kids	PACIFIC BELL WHITE PAGES
1986	Oak Tree Stitchery Shop	Pacific Bell
	El Paseo Camera Works	Pacific Bell

228 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Helium His	PACIFIC BELL WHITE PAGES
	BALLOONS INSTEAD	PACIFIC BELL WHITE PAGES
1986	EL	Pacific Bell
	Balloons Instead	Pacific Bell

231 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Jewels By Paul	Pacific Telephone

232 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	The Cookie Stop	Pacific Telephone

234 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Noahs Ark Pet Store	PACIFIC BELL WHITE PAGES

236 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Evys Bath And Candles	PACIFIC BELL WHITE PAGES

238 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Stanton Bruce E Crosby & Stanton	PACIFIC BELL WHITE PAGES

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Crosby Matthew A A Professional Law Corporation Crosby & Stanton	PACIFIC BELL WHITE PAGES
1986	HERAUF ANTHONY MICHAEL CFP	Pacific Bell
1980	Leasing Office	Pacific Telephone
	EL. PASEO IE SARATOGA SHOPPING CENTER	Pacific Telephone

252 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Yoga School Inc	PACIFIC BELL WHITE PAGES

256 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Slenkovich Jane I atty	PACIFIC BELL WHITE PAGES

302 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Anything Herbal	Pacific Telephone
	EL. PASEO IE SARATOGA SHOPPING CENTER	Pacific Telephone

304 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Reynards Pipe Den	Pacific Telephone

306 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Mon Image	PACIFIC BELL WHITE PAGES
1986	Fantastic Sams	Pacific Bell
	EL	Pacific Bell

310 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	COOK OPTICIANS INC	Pacific Telephone

312 EL PASEO DE SARATOGA

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

320 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	IWASAKI JEWELERS	Pacific Telephone

FINDINGS

324 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	EEYORES PLACE	Pacific Telephone
	EEYORES PLACE	Pacific Telephone

328 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	El Paseo Stationers	Pacific Telephone

332 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Yeung Shing Restaurant	PACIFIC BELL WHITE PAGES

336 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	LOS HOMBRES HAIRSTYLING SALON	Pacific Telephone

El Paseo de Saratoga

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

EL PASEO DE SARATOGA

400 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	RECREATIONAL EQUIPMENT INC	Haines Company, Inc. Haines Company, Inc.
	REI RECREATIONAL EQUIPMENT INC	Haines Company, Inc. Haines Company, Inc.

402 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Girl Friend The	Pacific Telephone

405 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	An Invitation To Elegance	PACIFIC BELL WHITE PAGES

FINDINGS

408 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	New Things West	Pacific Telephone

412 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	EL PASEG DE SARATOGA SHOPPING CENTER Costd	Pacific Telephone
	COBBLER HOUSE	Pacific Telephone
	Cobbler House Shoes	Pacific Telephone

414 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Anderson Richard Dr optmtrst	Pacific Telephone

424 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Vienna Cafe Deli	Pacific Bell

426 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	MICHAELS JEWELRY El Paseo De Saratoga Store	Pacific Telephone

428 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	EI	Pacific Bell
	Gifts For Kids	Pacific Bell
1980	Art & Gift	Pacific Telephone

436 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	SJMJIDA JOHN jwlr & goldsmth	Pacific Telephone

El Paseo de Saratoga

450 El Paseo de Saratoga

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	NEW CENTURY AUDIO / VIDEO INC	EDR Digital Archive
2010	NEW CENTURY AUDIO / VIDEO INC	EDR Digital Archive

FINDINGS

EL PASEO DE SARATOGA

450 EL PASEO DE SARATOGA

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

454 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Elegilts S	Pacific Telephone
	Foothill Draperies	Pacific Telephone

456 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Konnyu Ernest L Assemblyman	Pacific Bell
	Konnyu Ernest L Assemblyman	Pacific Bell

458 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Peninsula Design Center	PACIFIC BELL WHITE PAGES

El Paseo de Saratoga

500 El Paseo de Saratoga

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	POOCH PLAY	EDR Digital Archive
	PETCO ANIMAL SUPS STORES INC	EDR Digital Archive
2010	PETCO ANIMAL SUPS STORES INC	EDR Digital Archive

EL PASEO DE SARATOGA

500 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	PETCO	Haines Company, Inc.
1991	Back Door Boutique	PACIFIC BELL WHITE PAGES

502 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Natures Gallery	Pacific Telephone

512 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	FOR USHOPPE	PACIFIC BELL WHITE PAGES

FINDINGS

514 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Just For You	Pacific Telephone

518 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	SILVER PLUM BRIDAL	PACIFIC BELL WHITE PAGES

520 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Cassandras Closet	PACIFIC BELL WHITE PAGES

522 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Fancy Hats & Things	PACIFIC BELL WHITE PAGES
	Fancy Feet Boutique	PACIFIC BELL WHITE PAGES

528 EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Needlenook Gift Shop	PACIFIC BELL WHITE PAGES
1980	Urai	Pacific Telephone

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	Saratoga Futures	Pacific Bell
	EL Christls European Specialty Gifts	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

FINDINGS

El Paseo de Saratoga

600 El Paseo de Saratoga

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ULTA 492	EDR Digital Archive
2010	HOME CONSIGNMENT CENTER	EDR Digital Archive

EL PASEO DE SARATOGA

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.

El Paseo de Saratoga

650 El Paseo de Saratoga

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	TILLYS	EDR Digital Archive
2010	HALLOWEEN CITY	EDR Digital Archive

EL PASEO DE SARATOGA

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

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

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
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
	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

FINDINGS

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

El Paseo de Saratoga

810 El Paseo de Saratoga

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	LOLLIPOP CHILDRENS BOUTIQUE	EDR Digital Archive
2010	LOLLIPOP CHILDRENS BOUTIQUE	EDR Digital Archive

EL PASEO DE SARATOGA

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.

El Paseo de Saratoga

820 El Paseo de Saratoga

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CLUB HAVANA PREMIUM CIGARS	EDR Digital Archive
2010	CLUB HAVANA PREMIUM CIGARS	EDR Digital Archive
	TENGU SUSHI	EDR Digital Archive

FINDINGS

830 El Paseo de Saratoga

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JOHNNY DS BARBER SHOP	EDR Digital Archive
2010	JOHNNY DS BARBER SHOP	EDR Digital Archive

EL PASEO DE SARATOGA

830 EL PASEO DE SARATOGA

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

El Paseo de Saratoga

840 El Paseo de Saratoga

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	KENRU 840 INC	EDR Digital Archive
	BASKIN-ROBBINS	EDR Digital Archive
2010	BASKIN-ROBBINS	EDR Digital Archive
	KENRU 840 INC	EDR Digital Archive

EL PASEO DE SARATOGA

840 EL PASEO DE SARATOGA

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

El Paseo de Saratoga

850 El Paseo de Saratoga

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	PIZZA MY HEART	EDR Digital Archive
2010	PIZZA MY HEART	EDR Digital Archive

EL PASEO DE SARATOGA

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.

FINDINGS

El Paseo de Saratoga

870 El Paseo de Saratoga

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	PARADISE AUDIO & VIDEO	EDR Digital Archive

910 El Paseo de Saratoga

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	TFI WIND DOWN INC	EDR Digital Archive
	THOMASVILLE OF FAIRFIELD	EDR Digital Archive
2010	CLASSIC DESIGN FURNISHINGS INC	EDR Digital Archive
	THOMASVILLE HOME FURNISHING	EDR Digital Archive

EL PASEO DE SARATOGA

910 EL PASEO DE SARATOGA

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

El Paseo de Saratoga

950 El Paseo de Saratoga

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	B & H ENTERTAINMENT INC	EDR Digital Archive
2010	B & H ENTERTAINMENT INC	EDR Digital Archive

EL PASEO DE SARATOGA

950 EL PASEO DE SARATOGA

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

El Paseo de Saratoga

1000 El Paseo de Saratoga

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	RED ROBIN 259	EDR Digital Archive
	RED ROBIN GOURMET BURGERS INC	EDR Digital Archive
2010	RED ROBIN GOURMET BURGERS INC	EDR Digital Archive

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	FLORICA INC	EDR Digital Archive
	RED ROBIN 259	EDR Digital Archive

1010 El Paseo de Saratoga

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	RUBIOS RESTAURANTS INC	EDR Digital Archive
2010	RUBIOS RESTAURANTS	EDR Digital Archive

EL PASEO DE SARATOGA

1010 EL PASEO DE SARATOGA

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

El Paseo de Saratoga

1020 El Paseo de Saratoga

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	FOR EYES OPTICAL COMPANY	EDR Digital Archive
2010	DANH DUI OD	EDR Digital Archive
	FOR EYES OPTICAL COMPANY	EDR Digital Archive

EL PASEO DE SARATOGA

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.

El Paseo de Saratoga

1026 El Paseo de Saratoga

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OPPORTUNE VILLAS LLC	EDR Digital Archive
2010	ALL EARS AUDIO BOOKS INC	EDR Digital Archive
	OPPORTUNE VILLAS LLC	EDR Digital Archive

FINDINGS

EL PASEO DE SARATOGA

1026 EL PASEO DE SARATOGA

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

El Paseo de Saratoga

1030 El Paseo de Saratoga

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JUICE CLUB INC	EDR Digital Archive
2010	JAMBA JUICE COMPANY	EDR Digital Archive

EL PASEO DE SARATOGA

1030 EL PASEO DE SARATOGA

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

El Paseo de Saratoga

1200 El Paseo de Saratoga

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SWH MIMIS CAFE LLC	EDR Digital Archive
2010	SWH CORPORATION	EDR Digital Archive

EL PASEO DE SARATOGA

1200 EL PASEO DE SARATOGA

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

1310 EL PASEO DE SARATOGA

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

1316 EL PASEO DE SARATOGA

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

FINDINGS

1320 EL PASEO DE SARATOGA

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

1330 EL PASEO DE SARATOGA

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

El Paseo de Saratoga

1340 El Paseo de Saratoga

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

1350 El Paseo de Saratoga

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

1360 El Paseo de Saratoga

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

1370 El Paseo de Saratoga

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

1380 El Paseo de Saratoga

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

FINDINGS

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

200A EL PASEO DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	SIERRA SPORT	Pacific Bell

EL PASEO DE SARATOGA ST

110 EL PASEO DE SARATOGA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	HALLMARK CREATIONS	Haines & Company

150 EL PASEO DE SARATOGA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	JENNIES NAILS & SKIN CARE	Haines & Company

180 EL PASEO DE SARATOGA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	EL PASEO DE SRTGA FMLY DNTSTRY	Haines & Company

200 EL PASEO DE SARATOGA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	SAVON DRUGS	Haines & Company
	LUCKY STORES INC	Haines & Company
	BANK AM CUSTOMER SERVICE	Haines & Company

448 EL PASEO DE SARATOGA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	R E I	Haines & Company
	RECREATIONAL SERVICE	Haines & Company

500 EL PASEO DE SARATOGA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	PREMIUM PET	Haines & Company

FINDINGS

600 EL PASEO DE SARATOGA ST

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

650 EL PASEO DE SARATOGA ST

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

756 EL PASEO DE SARATOGA ST

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

785 EL PASEO DE SARATOGA ST

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

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

FINDINGS

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	CUCINA 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	FOR EYES OPTICAL CO	Haines & Company
	FOR EYES OPTICAL CO	Haines & Company
	SHIU DONNY T OD	Haines & Company
	FOUR EYES	Haines & Company
	FOR EYES VISION PLAN INC	Haines & Company

1025 EL PASEO DE SARATOGA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CELLULAR ONE STORE	Haines & Company

1200 EL PASEO DE SARATOGA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MIMIS CAFE	Haines & Company

1310 EL PASEO DE SARATOGA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NORWALK THE FURNITURE IDEA	Haines & Company

1315 EL PASEO DE SARATOGA ST

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

1316 EL PASEO DE SARATOGA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	SOCCER WORLD	Haines & Company
	ROSE CHARLIE BASEBALL	Haines & Company
	CHARLIE ROSE BASBLL & SFTBLL EQP	Haines & Company
	ALMADN SOCCER WORLD	Haines & Company

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	SOCCER WORLD ALMADEN	Haines & Company
	SOCCER WORLD CAMPBELL	Haines & Company

1320 EL PASEO DE SARATOGA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	RED TRACTOR CAFE	Haines & Company

1330 EL PASEO DE SARATOGA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	PEETS COFFEE & TEA	Haines & Company

EL PASEON DE SARATOGA

200 EL PASEON DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	ATHLETIC ATTIC	Pacific Telephone

310 EL PASEON DE SARATOGA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	COOK OPTICIANS INC	Pacific Telephone

ELMWOOD DR

4970 ELMWOOD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	g LEE Sidney K	Haines Company, Inc.
2000	LEE Sidney K	Haines & Company
1996	Clahsen Hermann A	Pacific Bell
1991	CLAHSEN HERMANN A	PACIFIC BELL WHITE PAGES
	Cizdziel Philip & Chleu	PACIFIC BELL WHITE PAGES
	Clahsen Hermann A	PACIFIC BELL WHITE PAGES
1986	Thomas B J	Pacific Bell
	Clahsen Hermann A	Pacific Bell
1985	THOMAS B J	Pacific Bell
	CLAHSEN HERMANN A	Pacific Bell
1980	Hoist Michael C	Pacific Telephone
1975	Hoist Ann M Mrs	Pacific Telephone
	HOIST MICHAEL C	Pacific Telephone
1970	Hoist Ann M Mrs	R. L. Polk & Co.
1966	HOLST ANN M MRS	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Holst Carl H	Pacific Telephone

4975 ELMWOOD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ADVRSTG ILSTRTN	Haines Company, Inc.
	DICKEY BURRELL	Haines Company, Inc.
	DICKEY Burrell	Haines Company, Inc.
2000	DICKEY BURRELL ADVRSTG ILSTRTN	Haines & Company
1996	DICKEY BURRELL ADVERTISING ILLUSTRATION	Pacific Bell
1991	Dickey Burrell ilustratr	PACIFIC BELL WHITE PAGES
	DICKEY BURRELL ILUSTRATR	PACIFIC BELL WHITE PAGES
1986	World Service	Pacific Bell
1975	Mc Cain Dewey	Pacific Telephone
1970	Perkins O R	R. L. Polk & Co.
1966	MANLY ROBT H	R. L. Polk & Co.
1963	Manly Robt H	Pacific Telephone

Elmwood Dr

4989 Elmwood Dr

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SEGRETA DONNA INC	EDR Digital Archive
2010	SEGRETA DONNA INC	EDR Digital Archive

ELMWOOD DR

4989 ELMWOOD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	PYO Phlllp	Haines Company, Inc.
2000	PYO Phillip	Haines & Company
1985	RODRIGUEZ MICHAEL & DIANE	Pacific Bell
1975	Joy Richd L	Pacific Telephone
1970	Joy Richd L	R. L. Polk & Co.
1966	JOY RICHD L DR	R. L. Polk & Co.
1963	Joy Richard L	Pacific Telephone

5001 ELMWOOD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a ROBERTS J	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	ROBERTS J	Haines & Company
1991	ROBERTS J	PACIFIC BELL WHITE PAGES
	Roberts J	PACIFIC BELL WHITE PAGES
1986	Roberts J	Pacific Bell
	Roberts L J	Pacific Bell
1985	ROBERTS L J	Pacific Bell
	ROHERTS J	Pacific Bell
1980	Roberts LJ	Pacific Telephone
	Roberts J	Pacific Telephone
1975	Handy James	Pacific Telephone
1970	Handy Wm R	R. L. Polk & Co.
1966	HANDY WM R	R. L. Polk & Co.
1963	Handy Wm R	Pacific Telephone

5015 ELMWOOD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SILVA Lionel	Haines Company, Inc.
2000	SILVA Lionel	Haines & Company
1980	Render Lee G	Pacific Telephone
	Unanski Robt F	Pacific Telephone
1975	Unanski Robt	Pacific Telephone
1970	Unanski Robt	R. L. Polk & Co.
1966	UNANSKI ROBT	R. L. Polk & Co.

5020 ELMWOOD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SUTTON Fred A Sr	Haines Company, Inc.
2000	SUTTON Frederick	Haines & Company
1975	Sutton Fred A	Pacific Telephone
1970	Sutton Fred A	R. L. Polk & Co.
1966	SUTTON FRED A	R. L. Polk & Co.

5029 ELMWOOD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	e RHINE Norman	Haines Company, Inc.
2000	RHINE Norman	Haines & Company
1975	Rhine Norman E	Pacific Telephone
	RHINE NORMAN E	Pacific Telephone
1970	Rhine Norman E	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	RHINE NORMAN E	R. L. Polk & Co.
1963	Rhine Norman E	Pacific Telephone

Elmwood Dr

5034 Elmwood Dr

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	PERFORMANCE APPRAISALS	EDR Digital Archive

ELMWOOD DR

5034 ELMWOOD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MONTGOMERY Richard	Haines Company, Inc. Haines Company, Inc.
2000	MONTGOMERY Richard	Haines & Company
1975	Widman Robt WIDMAN ROBERT	Pacific Telephone Pacific Telephone
1970	Ryan Will H	R. L. Polk & Co.
1966	WALTERS JOHN T	R. L. Polk & Co.
1963	Walters John T	Pacific Telephone

5043 ELMWOOD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	DIER Harold	Haines Company, Inc.
2000	DIER Harold	Haines & Company
1980	Dier Harold J	Pacific Telephone
1975	Dier Harold J DIER HAROLD J	Pacific Telephone Pacific Telephone
1970	Dier Harold J	R. L. Polk & Co.
1966	DIER HAROLD R JR	R. L. Polk & Co.
1963	Dier Harold J	Pacific Telephone

5048 ELMWOOD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a COLLINS Joseph	Haines Company, Inc.
2000	LINDSEY Allen L	Haines & Company
1996	Lindsey Allen L	Pacific Bell
1991	Lindsey Allen L LINDSEY ALLEN L	PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Lindsey Allen L	Pacific Bell
1985	LINDSEY ALLEN L	Pacific Bell
1980	Lindsey Allenr L	Pacific Telephone
1975	Lindsey Allan L	Pacific Telephone
1970	Torres Frank M	R. L. Polk & Co.
1966	TORRES FRANK M	R. L. Polk & Co.
1963	Nielson Barney R DDS	Pacific Telephone
	Residence	Pacific Telephone
	Nielson Dorothea A	Pacific Telephone

5057 ELMWOOD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BAILEY William	Haines Company, Inc.
2000	BAILEY William	Haines & Company
1991	Boles John	PACIFIC BELL WHITE PAGES
	BOLES JOHN	PACIFIC BELL WHITE PAGES
1986	Boles John	Pacific Bell
1985	BOLES JOHN	Pacific Bell
1980	Boles Charlotte Mrs	Pacific Telephone
	Boles John	Pacific Telephone
1975	Boles John B	Pacific Telephone
	BOLES CHARLOTTE MRS	Pacific Telephone
	BOLES JOHN	Pacific Telephone
1970	Boles John B	R. L. Polk & Co.
1966	BOLES JOHN B	R. L. Polk & Co.
1963	Boles Charlotte Mrs	Pacific Telephone
	Boles John	Pacific Telephone

5062 ELMWOOD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CHRISTIANO Ma Ot	Haines Company, Inc.
2000	FREY Richard	Haines & Company
1975	Wiggintoh Varge	Pacific Telephone
1970	Wigginton Verge	R. L. Polk & Co.
1966	WIGGINTON VARGE	R. L. Polk & Co.
1963	Wigginton Varge O	Pacific Telephone

FINDINGS

5071 ELMWOOD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	REEVES James	Haines Company, Inc.
2000	REEVES James	Haines & Company
1986	Edwards Mark Stephen	Pacific Bell
1985	EDWARDS MARK STEPHEN	Pacific Bell
1980	Edwards Mark Stephen	Pacific Telephone
	Edwards Mark Stephen	Pacific Telephone
1975	Ulfers Clayton	Pacific Telephone
1970	Ulfers Clayton	R. L. Polk & Co.
1966	ULLFERS CLAYTON	R. L. Polk & Co.
1963	Ulfers Clayton O	Pacific Telephone

5076 ELMWOOD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	WYATT Betty	Haines & Company
1991	WYATT BETTY	PACIFIC BELL WHITE PAGES
	Wyatt Betty	PACIFIC BELL WHITE PAGES
1986	Wyatt Betty	Pacific Bell
1985	WYATT BETTY	Pacific Bell
1980	Innovative Concept Service	Pacific Telephone
	Wyatt Betty	Pacific Telephone
1975	Innovative Concept Service inventors	Pacific Telephone
	WYATT BETTY	Pacific Telephone
	INNOVATIVE CONCEPT SERVICE	Pacific Telephone
	Wyatt Betty J	Pacific Telephone
1970	Wyatt Betty J	R. L. Polk & Co.
1966	WYATT BETTY J T	R. L. Polk & Co.
1963	Wyatt Betty	Pacific Telephone

5083 ELMWOOD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	LEBU Setsuko	Haines Company, Inc.
2000	LEBU Setsuko	Haines & Company
	LEBU Barry	Haines & Company
1996	Lebu Barry & Setsuko	Pacific Bell
1975	Eller Susan Mrs	Pacific Telephone
1970	Myers Donald	R. L. Polk & Co.
1966	JENSEN CARL J	R. L. Polk & Co.
1963	Jensen Marion	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Jensen Carl	Pacific Telephone

5095 ELMWOOD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MEHTA Shamid	Haines & Company
1986	Martin Q M	Pacific Bell
1985	MARTIN O M	Pacific Bell
1980	Martin ONM	Pacific Telephone
1975	Martin M	Pacific Telephone
1970	Walker Norman W	R. L. Polk & Co.
1966	MARTIN OLA MRS	R. L. Polk & Co.
1963	Martin Herbert W	Pacific Telephone
	Martin Ota M	Pacific Telephone

5108 ELMWOOD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Bowers Richd J	R. L. Polk & Co.

Elmwood Dr

5109 Elmwood Dr

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SYSTEM CRASH SOLUTIONS	EDR Digital Archive
2010	SYSTEM CRASH SOLUTIONS	EDR Digital Archive

ELMWOOD DR

5109 ELMWOOD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a LAMB Daniel A	Haines Company, Inc.
	LAMB Rbecca	Haines Company, Inc.
2000	LAMB Rebecca	Haines & Company
	LAMB David	Haines & Company
	LAMB Daniel A	Haines & Company
1996	Lamb David & Rebecc	Pacific Bell
1991	Lamb David & Rebecca	PACIFIC BELL WHITE PAGES
	LAMB DAVID & REBECCA	PACIFIC BELL WHITE PAGES
1986	Lamb David & Rebecca	Pacific Bell
1985	LAMB DAVID & REBECCA	Pacific Bell
1975	Henderson Robt B Jr	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	HENDERSON ROBERT B JR	Pacific Telephone
1970	Henderson Robt B Jr	R. L. Polk & Co.
1966	BOWERS RICHD J	R. L. Polk & Co.

5123 ELMWOOD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SIMMSChas C	Haines Company, Inc.
2000	SIUMS Chas C	Haines & Company
	SIMMS Charles C	Haines & Company
	SIMMS Liz	Haines & Company
1996	Simms Chas C & Liz	Pacific Bell
1991	Simms Chas C & Liz	PACIFIC BELL WHITE PAGES
	SIMMS CHAS C & LIZ	PACIFIC BELL WHITE PAGES
1985	SIMMS CHAS C & LIZ	Pacific Bell
1975	Simms Charles C	Pacific Telephone
	SIMMS CHAS C	Pacific Telephone
1970	Simms Charles C	R. L. Polk & Co.
1966	SIMMS CHARLES C	R. L. Polk & Co.
1963	Simms Chas C	Pacific Telephone

5141 ELMWOOD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CALLAHAN Rosemary	Haines Company, Inc.
2000	FUJIKI Emi	Haines & Company
	CALLAHAN Rosemary	Haines & Company
1991	AZEVEDO TED J	PACIFIC BELL WHITE PAGES
	Azevedo Ted J	PACIFIC BELL WHITE PAGES
1986	Azevedo Ted J	Pacific Bell
1985	AZEVEDO	Pacific Bell
1975	AZEVEDO TED J	Pacific Telephone
	Azevedo Ted J	Pacific Telephone
1970	Azevedo Ted J	R. L. Polk & Co.
1966	AZEVEDO TED J	R. L. Polk & Co.
1963	Azevedo Ted J	Pacific Telephone

5163 ELMWOOD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	KREUTERHenry W	Haines Company, Inc.
2000	KREUTER Henry W	Haines & Company

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Kreuter Henry W	PACIFIC BELL WHITE PAGES
	KREUTER HENRY W	PACIFIC BELL WHITE PAGES
1986	Kreuter Henry W	Pacific Bell
1985	KREUTER HENRY W	Pacific Bell
1980	Kreuter Henry W	Pacific Telephone
1975	KREUTER HENRY W	Pacific Telephone
	Kreuter Henry W	Pacific Telephone
1970	Treuter Henry W	R. L. Polk & Co.
1966	EMMEL JOHN A	R. L. Polk & Co.
1963	Immell John A	Pacific Telephone

5169 ELMWOOD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	OSTERMAN Willine	Haines & Company

5189 ELMWOOD DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CONNER Michael D	Haines Company, Inc.
1980	Bock La Van W	Pacific Telephone
1975	BOCK LA VAN W	Pacific Telephone
	Bock La Van W	Pacific Telephone
1970	Bock La Van	R. L. Polk & Co.
1966	BUTLER FRANK	R. L. Polk & Co.
1963	Butler R Frank	Pacific Telephone

HAMILTON AVE

4980 HAMILTON AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	RIVERAL	Haines Company, Inc.
	RAISSI Naslaran	Haines Company, Inc.
	ROSTAMI Adon Ia	Haines Company, Inc.
	SHILLING Cadace	Haines Company, Inc.
	STARCEVIC Sehlda	Haines Company, Inc.
	SUZhen	Haines Company, Inc.
	TAYLOR Charles	Haines Company, Inc.
	THIBODEAU Linda	Haines Company, Inc.
	TOTARO Jonathan	Haines Company, Inc.
	VICTORIA Chic	Haines Company, Inc.
	NO CITTIS DISC	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	INVITATIONS	Haines Company, Inc.
	CITITS FLORIST	Haines Company, Inc.
	CITTS GOURMET	Haines Company, Inc.
	BASKETS	Haines Company, Inc.
	ROUND TABLE	Haines Company, Inc.
	ROCOCHA Stephanie	Haines Company, Inc.
	MERINO Marl In	Haines Company, Inc.
	MCCLAIN J	Haines Company, Inc.
	MADDEN Michael	Haines Company, Inc.
	JOHNSON Judy	Haines Company, Inc.
	Michael	Haines Company, Inc.
	GOLDBERGER	Haines Company, Inc.
	APARTMENTS	Haines Company, Inc.
	ABAHOY Getenel	Haines Company, Inc.
	BURTON Jared	Haines Company, Inc.
	DUNPHYDanieli W	Haines Company, Inc.
	EL PASEO STUDIOS	Haines Company, Inc.
	EL PASEO STUDIOS	Haines Company, Inc.
	ETTEMA Doreen	Haines Company, Inc.

TIBERAN WAY

5008 TIBERAN WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ERMERT B	Haines Company, Inc.
2000	ERMERT Herbert	Haines & Company
1996	Ermert Herbert	Pacific Bell
1991	ERMERT HERBERT	PACIFIC BELL WHITE PAGES
	Ermert Herbert	PACIFIC BELL WHITE PAGES
1986	Ermert Herbert	Pacific Bell
1985	ERMERT HERBERT	Pacific Bell
1975	Ermert Herbert	Pacific Telephone
	ERMERT HERBERT	Pacific Telephone
1970	Ermert Herbert	R. L. Polk & Co.
1966	ERMERT HERBERT	R. L. Polk & Co.
1963	Ermert Herbert	Pacific Telephone

FINDINGS

5014 TIBERAN WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	HINES Rodney	Haines Company, Inc.
2000	HINES Rodney	Haines & Company
1980	Logan Laine	Pacific Telephone
1975	LOGAN LAMNE	Pacific Telephone
	Logan Laine	Pacific Telephone
1970	Wittmayer Victor C	R. L. Polk & Co.
1966	WITTMAYER VICTOR C	R. L. Polk & Co.
1963	Wittmayer Victor C	Pacific Telephone

W Campbell Ave

4963 W Campbell Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	TISH WOOD WEB SERVICES	EDR Digital Archive
	SPACE SHUTTLE TILE CO	EDR Digital Archive

W CAMPBELL AVE

4963 W CAMPBELL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	WHITNEY I	Pacific Telephone
	WETZIG P E	Pacific Telephone
	WESTGATE AMBASSADOR	Pacific Telephone
	PASOS RUDOLFO	Pacific Telephone
	OLSON ROBERT L	Pacific Telephone
	OLSON JERRY S	Pacific Telephone
	MILITANTE R P	Pacific Telephone
	MESSMER CONRAD	Pacific Telephone
	MAYS WM E	Pacific Telephone
	LEWLS FREMONT	Pacific Telephone
	HUNTER LORENA E	Pacific Telephone
	GOMEZ LEE	Pacific Telephone
	FRITZ FRANK C	Pacific Telephone
	FERDINAND K	Pacific Telephone
1963	Westgate Ambassador	Pacific Telephone
	Vassiliadis Jas M	Pacific Telephone
	Vassiliadis Deanne	Pacific Telephone
	Kenney Jas J	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Kebric Saml M	Pacific Telephone
	Hardt S B	Pacific Telephone
	Almeleh Dave	Pacific Telephone
	Harrington Mary M	Pacific Telephone

5120 W CAMPBELL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	BENDALL CORPORATION	Pacific Bell
	ALUEN BENDALL W INSURANCE AGENCY	Pacific Bell
1980	BENDALL CORPORATION	Pacific Telephone
	ALLEN BENDALL W INSURANCE AGENCY	Pacific Telephone
1975	WALKER & LEE RI est Regional Administration Office	Pacific Telephone
	Resale Division	Pacific Telephone
	WALKER & LEE RI EST REGIONAL ADMINISTRATION OFFICE	Pacific Telephone
	WALKER & LEE RI EST REGIONAL ADMINISTRATION OFFICE	Pacific Telephone
	ONE DAY INCOME TAX SERVICE A ACCOUNTING-JACK M HILL & COMPANY	Pacific Telephone
	GIORGIANNI PETER A	Pacific Telephone
	ENBORG INSURANCE	Pacific Telephone
	BAXTER THOMAS AGENCY	Pacific Telephone
	ALAIMO WM A RL EST & INS	Pacific Telephone
	AGENTS ADMINISTRATION CO INC	Pacific Telephone
	AGENTS ADMINISTRATION CO INC	Pacific Telephone
	A ACCOUNTING-JACK M HILL & COMPANY	Pacific Telephone
	GERANLOS REALTY	Pacific Telephone

FINDINGS

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

700 El Paseo DE Saratoga

Address Not Identified in Research Source

2010, 2001, 1996, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

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

Address Researched

1000 El Paseo de Saratoga

Address Not Identified in Research Source

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

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

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

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

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

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

1026 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

FINDINGS

Address Researched

Address Not Identified in Research Source

450 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
454 EL PASEO DE SARATOGA	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
456 EL PASEO DE SARATOGA	2014, 2010, 2006, 2001, 2000, 1996, 1991, 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
458 EL PASEO DE SARATOGA	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
4963 CAMPBELL AVE	2014, 2010, 2001, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
4963 CAMPBELL AVE W	2014, 2010, 2006, 2001, 2000, 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
4963 W Campbell Ave	2014, 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
4963 W CAMPBELL AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
4970 ELMWOOD DR	2014, 2010, 2001, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
4975 ELMWOOD DR	2014, 2010, 2001, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
4980 HAMILTON 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
4989 ELMWOOD DR	2014, 2010, 2001, 1996, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
4989 Elmwood Dr	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
500 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
500 EL PASEO DE SARATOGA	2014, 2010, 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
500 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
5001 ELMWOOD DR	2014, 2010, 2001, 1996, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5008 TIBERAN WAY	2014, 2010, 2001, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
5014 TIBERAN WAY	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5015 ELMWOOD DR	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
502 EL PASEO DE SARATOGA	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5020 ELMWOOD DR	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
5029 ELMWOOD DR	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5034 ELMWOOD DR	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5034 Elmwood Dr	2014, 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
5043 ELMWOOD DR	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5048 ELMWOOD DR	2014, 2010, 2001, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5057 ELMWOOD DR	2014, 2010, 2001, 1996, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5062 ELMWOOD DR	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5071 ELMWOOD DR	2014, 2010, 2001, 1996, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5076 ELMWOOD DR	2014, 2010, 2006, 2001, 1996, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
508 EL PASE ODE SARATOGA	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5083 ELMWOOD DR	2014, 2010, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5095 ELMWOOD DR	2014, 2010, 2006, 2001, 1996, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5108 ELMWOOD DR	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5109 ELMWOOD DR	2014, 2010, 2001, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
5109 Elmwood Dr	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 E CAMPBELL AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
512 EL PASEO DE SARATOGA	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
5120 CAMPBELL AVE	2014, 2010, 2006, 2001, 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
5120 W CAMPBELL AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5123 ELMWOOD DR	2014, 2010, 2001, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
514 EL PASEO DE SARATOGA	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5141 ELMWOOD DR	2014, 2010, 2001, 1996, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5163 ELMWOOD DR	2014, 2010, 2001, 1996, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5169 ELMWOOD DR	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
518 EL PASEO DE SARATOGA	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
5189 ELMWOOD DR	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
520 EL PASEO DE SARATOGA	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
522 EL PASEO DE SARATOGA	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
528 EL PASEO DE SARATOGA	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
552 EL PASEO DE SARATOGA	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
554 EL PASEO DE SARATOGA	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched

Address Not Identified in Research Source

850 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
850 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
860 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
860 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
870 El Paseo de Saratoga	2010, 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
900 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
910 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
910 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
910 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
950 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
950 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
950 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

El Paseo DE Saratoga

700 El Paseo DE Saratoga
San Jose, CA 95130

Inquiry Number: 5441280.6
October 02, 2018

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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El Paseo DE Saratoga

700 El Paseo DE Saratoga
San Jose, CA 95130

Inquiry Number: 5441280.7
October 03, 2018

EDR Environmental Lien and AUL Search

EDR Environmental Lien and AUL Search

The EDR Environmental Lien and AUL 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

700 El Paseo DE Saratoga
El Paseo DE Saratoga
San Jose, CA 95130

RESEARCH SOURCE

Source 1:

Santa Clara Recorder
Santa Clara, CA

PROPERTY INFORMATION

Deed 1:

Type of Deed: deed
Title is vested in: TRC El Paseo de Saratoga LLC
Title received from: Terramar Retail Centers LLC
Deed Dated: 2/28/2011
Deed Recorded: 2/28/2011
Book: NA
Page: na
Volume: na
Instrument: na
Docket: NA
Land Record Comments:
Miscellaneous Comments:

Legal Description: See Exhibit

Legal Current Owner: TRC El Paseo de Saratoga LLC

Parcel # / Property Identifier: 403-33-014

Comments: See Exhibit

ENVIRONMENTAL LIEN

Environmental Lien: Found Not Found

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

AULs: Found Not Found

Deed Exhibit 1

RECORDING REQUESTED BY:

Chicago Title Company
Escrow No.: **NBU 81002947-56**
Locate No.: CACTI7743-7743-2980-0098015311
Title No.: 10-98015311-JN

AND WHEN RECORDED MAIL TO

Gerben Hoeksma, Esq.
Allen Matkins Leck Gamble Mallory & Natsis
LLP
1901 Avenue of the Stars, Suite 1800
Los Angeles, California 90067

DOCUMENT: 21096497



Pages: 5

Fees 27 00
Taxes
Copies
AMT PAID 27 00

REGINA ALCOMENDRAS
SANTA CLARA COUNTY RECORDER
Recorded at the request of
Chicago Title

RDE # 011
2/28/2011
1:30 PM

SPACE ABOVE THIS LINE FOR RECORDER'S USE

APN: 403-33-014

Grant Deed

MAIL TAX STATEMENTS TO:

Terramar Retail Centers, LLC
5973 Avenida Encinas, Suite 300
Carlsbad, CA 92008

THIS PAGE ADDED TO PROVIDE ADEQUATE SPACE FOR RECORDING INFORMATION
(Additional recording fee applies)

RECORDING REQUESTED BY AND WHEN
RECORDED MAIL TO:

GERBEN HOEKSMA, ESQ.
Allen Matkins Leck Gamble Mallory & Natsis LLP
1901 Avenue of the Stars, Suite 1800
Los Angeles, California 90067

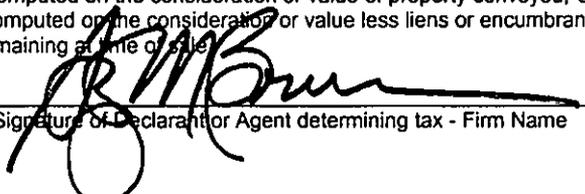
MAIL TAX STATEMENTS TO:

Terramar Retail Centers, LLC
5973 Avenida Encinas, Suite 300
Carlsbad, CA 92008

SPACE ABOVE THIS LINE FOR RECORDER'S USE

DOCUMENTARY TRANSFER TAX \$ NONE*

Computed on the consideration or value of property conveyed; OR
X Computed on the consideration or value less liens or encumbrances
remaining at time of sale


Signature of Declarant or Agent determining tax - Firm Name

GRANT DEED

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

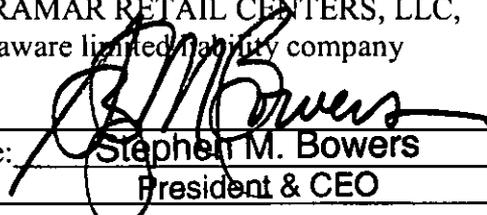
Terramar Retail Centers, LLC, a Delaware limited liability company, hereby grants to TRC El Paseo de Saratoga, LLC, a Delaware limited liability company the following described real property located in the County of Santa Clara, State of California:

SEE LEGAL DESCRIPTION ATTACHED AS EXHIBIT A AND INCORPORATED HEREIN BY REFERENCE.

*THE GRANTOR IN THIS CONVEYANCE IS WHOLLY-OWNED BY THE GRANTEE AND THE PROPORTIONAL OWNERSHIP INTERESTS IN THE PROPERTY SHALL REMAIN THE SAME IMMEDIATELY AFTER THE CONVEYANCE, R & T CODE § 11925(d).

Dated: February 28, 2011

TERRAMAR RETAIL CENTERS, LLC,
a Delaware limited liability company

By: 
Name: Stephen M. Bowers
Title: President & CEO

MAIL TAX STATEMENTS AS DIRECTED ABOVE

ACKNOWLEDGMENT

State of California)
County of San Diego)

On February 25, 2011, before me, Eva Brown,

Notary Public, personally appeared Stephen M. Bowers (insert name of notary), 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 Eva Brown

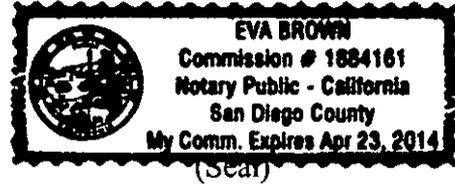


EXHIBIT "A"

LEGAL DESCRIPTION

EXHIBIT A

PROPERTY DESCRIPTION

THAT CERTAIN LAND SITUATED IN THE CITY OF SAN JOSE, COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

Parcel One:

Parcel A, as shown on that certain Map entitled "Parcel Map," which Map was filed for record in the Office of the Recorder of the County of Santa Clara, State of California, on February 9, 1998 in Book 699 of Maps at page(s) 1 and 2.

Parcel Two:

A non-exclusive easement for access, repair and maintenance over Parcel B, as shown on that certain Parcel Map recorded on February 9, 1998 in Book 699 of Maps at Pages 1 and 2, and as described in that certain Grant Deed and Grant of Easement recorded February 9, 1998 as Instrument No. 14045548 of Official Records.

APN: 403-33-014

El Paseo DE Saratoga

700 El Paseo DE Saratoga
San Jose, CA 95130

Inquiry Number: 5441280.8
October 03, 2018

EDR Building Permit Report

Target Property and Adjoining Properties

TABLE OF CONTENTS

SECTION

About This Report

Executive Summary

Findings

Glossary

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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 Inquiries (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 Oct 03, 2018.

TARGET PROPERTY

700 El Paseo DE Saratoga
San Jose, CA 95130

SEARCH METHODS

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

RESEARCH SUMMARY

Building permits identified: **YES**

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

San Jose

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
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
	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
	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
	City of San Jose, Department of Planning, Building and	X	
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
	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
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		X
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		

EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
1995	City of San Jose, Department of Planning, Building and		
1994	City of San Jose, Department of Planning, Building and		
1993	City of San Jose, Department of Planning, Building and		
1992	City of San Jose, Department of Planning, Building and		
1991	City of San Jose, Department of Planning, Building and		
1990	City of San Jose, Department of Planning, Building and		
1989	City of San Jose, Department of Planning, Building and		
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		
1985	City of San Jose, Department of Planning, Building and		
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		
1980	City of San Jose, Department of Planning, Building and		
1979	City of San Jose, Department of Planning, Building and		
1978	City of San Jose, Department of Planning, Building and		
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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		
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		
1960	City of San Jose, Department of Planning, Building and		

BUILDING DEPARTMENT RECORDS SEARCHED

Name: San Jose

Years: 1960-2018

Source: City of San Jose, Department of Planning, Building and Code Enforcement, SAN JOSE, CA

Phone: (408) 535-3555

Name: Livermore
Years: 2011-2018
Source: City of Livermore, Community Development, Building Department, LIVERMORE, CA
Phone: (925) 960-4410

Name: Milpitas
Years: 1986-2018
Source: City of Milpitas, Building and Safety Department, MILPITAS, CA
Phone: (408) 586-3240

Name: Redding
Years: 1987-2018
Source: City of Redding, Development Services, Building Division, REDDING, CA
Phone: 530-225-4014

Name: Santa Clara County Unincorporated Area
Years: 1990-2018
Source: Santa Clara County, Development Services Office, SAN JOSE, CA
Phone: (408) 299-5700

TARGET PROPERTY FINDINGS

TARGET PROPERTY DETAIL

**700 El Paseo DE Saratoga
San Jose, CA 95130**

700 EL PASEO DE SARATOGA

Date: **7/17/2018**
Permit Type: **Commercial/Industrial**
Description: **THEATER AUDITORIUM (#9) INTERIOR REMODEL NEW PROJECTION SYSTEM IN BOOTH AND (N) SPEAKERSNEW PROJECTOR/VIEWPORT WINDOWS NEW ROW SEATING RISERS, STAIRS AND KNEE WALLS FOR (N) RECLINER SEATINGNEW INTERIOR AUDITORIUM ENTRY AND SIGNAGE ALL ASSOCIATED ELECTRICAL, MECHANICAL & PLUMBING WORK PER APPROVED PLANS Theater THEATER TI**

Permit Description: **Building Electrical Plumbing Mechanical**
Work Class: Tenant Improvement
Proposed Use: Theater
Permit Number: 2018-124787-000-00-CI
Status: Under Inspection
Valuation: \$500,000.00
Contractor Company:
Contractor Name:

Date: **4/12/2017**
Permit Type:
Description: **243 SQ FT ALTERATION TO AN EXISTING THEATRE LOBBY1) ADDITION OF A 4' X 6' WALK IN COOLER WITH NON-EVAPORATING CONDENSING UNIT ON TOP OF COOLER INSIDE A NEW 96 SQ FT ROOM2) ADDITION OF A NEW BAR AREA WITH A 3 COMPARTMENT SINK3) ADDITION OF A NEW SUBPANEL AT BAR AREA4) ELECTRICAL LIGHTING ALTERATIONS PER PLAN Assembly**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Assembly
Permit Number: 2017-010311-000-00-CI
Status: Under Inspection
Valuation: \$75,000.00
Contractor Company:
Contractor Name: ECOSTONE CONSTRUCTION, INC.

TARGET PROPERTY FINDINGS

Date: **10/8/2014**

Permit Type:

Description: **ADDING A ROOF STRUCTURE AND DRAIN DIRECTLY TO SEWER FOR THE EXISTING TRASH ENCLOSURE TO MITIGATE AN ISSUE OF WATER RUN OFF LEAVING THE TRASH ENCLOSURE AREA AND ENTERING INTO A STORM DRAIN. THIS INSTALLATION WILL MITIGATE THIS BY ADDING A DRAIN THAT WILL BE TIED INTO THE SEWER SYSTEM INSTEAD OF STORM. THE EXISTING STORM DRAIN ADJACENT TO THE TRASH ENCLOSURE WILL REMAIN. Theater**

Permit Description:

Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Theater
Permit Number: 2014-036045-000-00-CI
Status: Finaled
Valuation: \$105,844.00
Contractor Company:
Contractor Name: DAVACO,INC

Date: **12/12/2012**

Permit Type:

Description: **INSTALL CHANNEL LETTER SIGN "AMC IMAX" Theater**

Permit Description:

Work Class: Sub-Trades Only
Proposed Use: Commercial/Industrial Theater
Permit Number: 2012-036429-000-00-CI
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name: NORTHWEST SIGNS, MONTEREY SIGNS

TARGET PROPERTY FINDINGS

Date: **8/13/2009**
Permit Type:
Description: **EXISTING MOVIE THEATRE FOR ADA AND DISABLED ACCESS UPGRADES.**
Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Theater
Permit Number: 2009-027459-000-00-CI
Status: Finaled
Valuation: \$332,329.00
Contractor Company:
Contractor Name: PROSSER WILBERT CONSTRUCTION, INC

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

1000 EL PASEO DE SARATOGA

Date: **11/2/2015**
Permit Type:
Description: **R/R 3 SETS OF ILLUMINTAED CHANNEL LETTERS.WEIGHT IS LESS THAN 50 LBS., PER APPLICANT. Restaurant**

Permit Description:
Work Class: Sub-Trades Only
Proposed Use: Commercial/Industrial Restaurant
Permit Number: 2015-039767-000-00-CI
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name: A-ACE SIGN CO, LLC

Date: **1/22/2013**
Permit Type:
Description: **INSTALL COOL ROOF AS REPLACEMENT. Retail**

Permit Description:
Work Class: ReRoof
Proposed Use: Commercial/Industrial Retail
Permit Number: 2013-002846-000-00-CI
Status: Expired
Valuation: \$43,152.00
Contractor Company:
Contractor Name: NATIONS ROOF WEST

ADJOINING PROPERTY FINDINGS

Date: **1/14/2013**
Permit Type:
Description: **Sign Permit Adjustment to replace three attached signs at Red Robin Restaurant**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Restaurant
Permit Number: 2013-002200-000-00-CI
Status: Expired
Valuation: \$12,000.00
Contractor Company:
Contractor Name: NORTHWEST SIGNS, MONTEREY SIGNS

Date: **4/28/2005**
Permit Type:
Description: **6,500 SF. TENANT IMPROVEMENT FOR A NEW RESTAURANT. ALL SUBTRADES INCLUDED.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Restaurant
Permit Number: 2005-023465-000-00-CI
Status: Finaled
Valuation: \$929,054.00
Contractor Company:
Contractor Name: R C PACIFIC CONSTRUCTION INC RON MEADE

ADJOINING PROPERTY FINDINGS

1010 EL PASEO DE SARATOGA

Date: **6/12/2015**
Permit Type:
Description: **Sign Permit Adjustment to allow two (2) attached façade mounted , LED, channel letters signs 35.30 sq. ft. at the front and rear of the tenant space, one re-facing of an existing blade sign (w/ 3-0 projection from wall), and one panel sign (7'X 2.6") in size on a multi-tenant monument sign for "RUBIO'S Coastal Grill" restaurant. Restaurant**

Permit Description:
Work Class: Sub-Trades Only
Proposed Use: Commercial/Industrial Restaurant
Permit Number: 2015-021641-000-00-CI
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **9/24/2010**
Permit Type:
Description: **THIS PROJECT IS A TENANT IMPROVEMENT FOR (RUBIO'S FRESH MEXICAN GRILL) RESTAURANT IN AN EXISTING BUILDING ALONG WITH OUTDOOR DINING. COMPLETE REMODEL TO INCLUDE; NEW RESTROOMS, NEW KITCHEN, NEW DINING AREA, NEW WALLS, NEW CEILING. INCLUDING PLUMBING, MECHANICAL AND ELECTRICAL PER APPROVED STAMPED PLANS.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Restaurant
Permit Number: 2010-023163-000-00-CI
Status: Finaled
Valuation: \$200,000.00
Contractor Company:
Contractor Name: **RMG RETAIL AND PETROLEUM CONTRACTORS MICHAEL MENDOZA**

ADJOINING PROPERTY FINDINGS

Date: **8/25/2010**
Permit Type:
Description: **INSTALL (2) WALL MOUNTED ILLUMINATED SIGNS: "Rubio's FRESH MEXICAN RESTAURANT"**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: Restaurant
Permit Number: 2010-022127-000-00-CI
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name: TNT ELECTRIC SIGN INC

1026 EL PASEO DE SARATOGA

Date: **12/3/2012**
Permit Type:
Description: **SCOPE OF WORK TO INCLUDE: COMPLETE TI OF RETAIL SPACE (1,627 SQ. FT)
Retail**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Retail
Permit Number: 2012-020293-000-00-CI
Status: Finaled
Valuation: \$65,000.00
Contractor Company:
Contractor Name: DUFFY CONSTRUCTION COMPANY INC

ADJOINING PROPERTY FINDINGS

Date: **10/16/2002**
Permit Type:
Description: **INSTALL NEW CHANNEL LETTER SIGN " ALL EARS AUDIO BOOKS" TO FRONT OF RETAIL STORE.**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: Retail
Permit Number: 2002-056318-000-00-CI
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name: CALIFORNIA NEON DBA ID SIGN

Date: **5/23/2002**
Permit Type:
Description: **THIS IS A MINOR ALTERATION REMOVING ONE EXISTING OFFICE AND INSTALLING A NEW CEILING ABOVE THE REMOVED OFFICE. THIS PERMIT TO INCLUDE ELECT FOR REMODEL.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Retail
Permit Number: 2002-044266-000-00-CI
Status: Finaled
Valuation: \$8,400.00
Contractor Company:
Contractor Name: PRO CONSTRUCTION MIKE BOHNHOFF

ADJOINING PROPERTY FINDINGS

1030 EL PASEO DE SARATOGA

Date: **6/25/2013**
Permit Type:
Description: **JAMBA JUICE STORE / TI 300 SQUARE FT..RELOCATE COUNTERS,.R&R SINK,
INSTALLING ELECTRICAL RECEPTACLES Retail**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Retail
Permit Number: 2013-112414-000-00-CI
Status: Expired
Valuation: \$12,267.00
Contractor Company:
Contractor Name: DAVACO,INC

Date: **7/28/2011**
Permit Type:
Description: **INSTALL YOGURT MAKER NO PLAN CHECK REQUIRED PER BOB ADLER
Restaurant**

Permit Description:
Work Class: Sub-Trades Only
Proposed Use: Commercial/Industrial Restaurant
Permit Number: 2011-025031-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

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: Finalized
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: **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: VIKING SIGN INSTALLATIONS

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:

ADJOINING PROPERTY FINDINGS

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

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

ADJOINING PROPERTY FINDINGS

1312 EL PASEO DE SARATOGA

Date: **12/23/2002**
Permit Type:
Description: **THIS IS AN INT ALT. TO INSTALL ONE PARTITION WALL FOR H&R BLOCK. FIRE INSPECTION IS NOT REQ'D.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Retail
Permit Number: 2002-061343-000-00-CI
Status: Finaled
Valuation: \$9,461.00
Contractor Company:
Contractor Name: MENEMSHA DEVELOPMENT GROUP DAVE KECK

Date: **11/25/2002**
Permit Type:
Description: **INSTALL CHANNEL LETTER SIGN. PLANNING OK , AD02-1310**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: Office
Permit Number: 2002-059582-000-00-CI
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name: NORTHWEST SIGNS JEFF FRANK

ADJOINING PROPERTY FINDINGS

Date: **9/28/2001**
Permit Type:
Description: **CONSTRUCT DIEMISING WALL, RESTROOM ADA COMPLIANT, ADD NEW ENTRANCE INTO STOREFRONT, NEW T-BAR CEILING, DEMO INTERIOR WALLS AS NEEDED.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Retail
Permit Number: 2001-443054-000-00-CI
Status: Finaled
Valuation: \$25,000.00
Contractor Company:
Contractor Name:

1316 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: 2013-132103-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: ALLEN SIGNS INC

ADJOINING PROPERTY FINDINGS

Date: **12/2/2013**
Permit Type:
Description: **2130 SF TENANT IMPROVEMENT TO AN (E) SPACE FOR NEW MESSAGE TENANT USE. INCLUDES BEPM WORK Office**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Office
Permit Number: 2013-131897-000-00-CI
Status: Finald
Valuation: \$70,000.00
Contractor Company:
Contractor Name:

Date: **11/30/2007**
Permit Type:
Description: **INSTALL TWO NEW INDIVIDUALLY ILLUMINTATED CHANNEL LETTER SIGNS READING "INSPA"**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: Retail
Permit Number: 2007-041240-000-00-CI
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name: A BETTER IMAGE SIGN CO

ADJOINING PROPERTY FINDINGS

Date: **9/20/2007**
Permit Type:
Description: **2,080 SF TENANT IMPROVEMENT FOR A NEW BEAUTY SALON . THE WORK INCLUDE TO DEMO ALL INTER. PARTITIONS , EXCEPT THE TWO RESTROOMS , AND THE EXTERIOR STOREFRONT . THE NEW WORK INCLUDE TO BUILD PARTITIONS , CELING OF DIFFERENT HT. AND FRONT & REAR ALTERATION WITH PLANNING APPROVAL # AD07-797 . A NEW 80 GAL. WATER HEATER IS TO BE INSTALL ON THE CONC SLAB .**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Restaurant, Retail, Retail
Permit Number: 2007-031668-000-00-CI
Status: Finaled
Valuation: \$200,747.00
Contractor Company:
Contractor Name: FISHER DEVELOPMENT INC

Date: **2/23/2005**
Permit Type:
Description: **NEW CHANNEL LETTER SIGN.**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: Retail
Permit Number: 2005-006047-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: SIGNTECH

ADJOINING PROPERTY FINDINGS

Date: **12/20/2001**
Permit Type:
Description: **(2) EXTERIOR SIGNS FOR A.T. & T. WIRELESS STORE. (1) SIGN IN THE FRONT OF THE STORE, (1) SIGN IN THE REAR OF THE STORE.**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: Retail
Permit Number: 2001-449712-000-00-CI
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **10/10/2001**
Permit Type:
Description: **Retail store with work incl :- new T-bar ceiling, two H/C restrooms, new partition walls, 2155 SF INCL ALL SUBTRADES**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Retail
Permit Number: 2001-443799-000-00-CI
Status: Finaled
Valuation: \$86,000.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

1320 EL PASEO DE SARATOGA

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 EQUIPMENT & 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: **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: **Finald**
Valuation: **\$0.00**
Contractor Company:
Contractor Name: **LIN R. ROGERS ELECTRICAL**

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: **Finald**
Valuation: **\$96,720.00**
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

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: OAKSTONE CONSTRUCTION INC

1360 EL PASEO DE SARATOGA

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

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

ADJOINING PROPERTY FINDINGS

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: Finaled
Valuation: \$180,000.00
Contractor Company:
Contractor Name:

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

ADJOINING PROPERTY FINDINGS

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

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

ADJOINING PROPERTY FINDINGS

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: Finalled
Valuation: \$0.00
Contractor Company:
Contractor Name: ALLEN SIGNS INC

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

ADJOINING PROPERTY FINDINGS

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: RAGO NEON INC

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:

ADJOINING PROPERTY FINDINGS

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

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 HARDSHIP 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

ADJOINING PROPERTY FINDINGS

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: OVERMILLER INC. DBA ROTO ROOTER

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

ADJOINING PROPERTY FINDINGS

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

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

ADJOINING PROPERTY FINDINGS

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: KR CONSTRUCTION

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: SWANSON, G CONSTRUCTION

ADJOINING PROPERTY FINDINGS

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

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: J.M. STITT CONSTRCUTION INC

ADJOINING PROPERTY FINDINGS

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: Finalized
Valuation: \$0.00
Contractor Company:
Contractor Name: EXCEL SIGNS

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

ADJOINING PROPERTY FINDINGS

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:

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**

ADJOINING PROPERTY FINDINGS

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

1500 EL PASEO DE SARATOGA

Date: **9/18/2017**

Permit Type:

Description: **INSTALL TWO ILLUMINATED PANEL SIGNS AT FRONT AND REAR OF (E) TENANT.
WEIGHT OF PANEL SIGNS ARE 18.75 LBS EACH. Retail**

Permit Description:

Work Class: Sub-Trades Only

Proposed Use: Commercial/Industrial Retail

Permit Number: 2017-035484-000-00-CI

Status: Under Inspection

Valuation: \$0.00

Contractor Company:

Contractor Name:

ADJOINING PROPERTY FINDINGS

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: Finald
Valuation: \$3,000.00
Contractor Company:
Contractor Name: ZEBRA AWNING CO

Date: **5/27/2015**
Permit Type:
Description: **CHANNEL LETTER SIGN "SLEEP TRAIN"UNDER 5 POUNDS PER LETTERAD15-566 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:

ADJOINING PROPERTY FINDINGS

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: AINOR SIGNS INC

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

ADJOINING PROPERTY FINDINGS

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

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: Finaled
Valuation: \$12,000.00
Contractor Company:
Contractor Name: WEI CONSTRUCTION ZHENGLONG WEI

ADJOINING PROPERTY FINDINGS

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: Finaled

Valuation: \$439,995.00

Contractor Company:

Contractor Name: W. L. BUTLER CONSTRUCTION NICK GROEGER

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

ADJOINING PROPERTY FINDINGS

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: Finalled
Valuation: \$26,540.00
Contractor Company:
Contractor Name: AIR SYSTEMS

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

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: Finaled
Valuation: \$250,000.00
Contractor Company:
Contractor Name: COMANCHE CONTRACTORS INC

600 EL PASEO DE SARATOGA

Date: **9/22/2011**
Permit Type:
Description: **1) ADDITION OF AN ILLUMINATED SINGLE CHANNEL LETTER SIGN "TILLY'S" SIGN UNDER 50 IBS. PER SAN JOSE POLICY Retail**

Permit Description:
Work Class: Sub-Trades Only
Proposed Use: Commercial/Industrial Retail
Permit Number: 2011-030733-000-00-CI
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/5/2011**
Permit Type:
Description: **INTERIOR FINISH FOR NEW STORE/BEAUTY SALON. NEW CEILING AND PARTITION WALLS.AREA OF WORK: 10, 407 SQ. FT. Retail**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Retail
Permit Number: 2011-009412-000-00-CI
Status: Finaled
Valuation: \$345,000.00
Contractor Company:
Contractor Name: MARCO

Date: **5/11/2011**
Permit Type:
Description: **1) INSTALL ILLUMINATED CHANNEL LETTER SIGN AT EXTERIOR OF COMMERCIAL BUILDING. EACH LETTER TO BE MOUNTED INDIVIDUALLY AND WEIGHS LESS THAN 5 LBS EACH. 2) INSTALL ILLUMINATED BLADE SIGN AT EXTERIOR OF COMMERCIAL BUILDING. BLADE SIGN WEIGHS 20 LBS. Retail**

Permit Description:
Work Class: Sub-Trades Only
Proposed Use: Commercial/Industrial Retail
Permit Number: 2011-015598-000-00-CI
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name: JON MATA|NORTHWEST SIGNS

ADJOINING PROPERTY FINDINGS

Date: 1/31/2011
Permit Type:
Description: **NOT FOR OCCUPANCY; MODIFY DEMISING WALL BETWEEN UNITS 600 & 650 & FACADE IMPROVEMENT, DEMO ALL INTERIOR PARTITION WALLS (INCL RR) IN BOTH UNITS, REPLACE FOUR ROOF TOP HVAC UNITS AT SAME LOCATION, CREATE TWO DOOR OPENINGS AND INFILL AN EXISTING DOOR OPENING IN BACK OF UNIT 600, Retail**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Retail
Permit Number: 2011-006770-000-00-CI
Status: Expired
Valuation: \$298,144.00
Contractor Company:
Contractor Name: BUTLER, W L CONST INC

650 EL PASEO DE SARATOGA

Date: 8/10/2011
Permit Type:
Description: **RETAIL TENANT IMPROVEMENT (9463 SF) IN EMPTY SHELL TO CONSTRUCT FITTING ROOMS, NEW STOCK STORAGE AREAS, NEW BATHROOMS, NEW DISPLAY ROOMS AT STORE FRONT, NEW DOORS AND WINDOWS. Retail**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Retail
Permit Number: 2011-026371-000-00-CI
Status: Finaled
Valuation: \$310,939.00
Contractor Company:
Contractor Name: MORRISSEY CONSTRUCTION CO.

ADJOINING PROPERTY FINDINGS

Date: **5/24/2004**
Permit Type:
Description: **NEW CHANNEL LETTER SIGN.**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: Retail
Permit Number: 2004-114131-000-00-CI
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name: BAYMARK SIGNS Mr Gregory Parr

Date: **5/21/2004**
Permit Type:
Description: **TI FOR NEW TENANT (BOMBAY) TO ONLY INCLUDE CONSTRUCT STORAGE RACKS (10 FT HIGH) TO HOLD MERHANDISE. TOTAL OF AREA OF WORK IS 2694 SQ. FT.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Retail
Permit Number: 2004-113299-000-00-CI
Status: Finaled
Valuation: \$32,313.00
Contractor Company:
Contractor Name: SIERRA CONTRACTING

ADJOINING PROPERTY FINDINGS

Date: **4/23/2004**
Permit Type:
Description: **8,588 SF. TENANT IMPROVEMENT IN EXISTING VACANT SPACE FOR NEW TENANT. SCOPE OF WORK CONSISTS OF DEMOLSHING ALL EXISTING PARTITIONS AND BUILDING PARTITONS FOR NEW SALES AREA, CASHIER AREA WITH 5 STATIONS, VESTIBULE, MANAGER'S OFFICE, (2) ADA RESTROOMS, STOCKROOM, AND 1 HOUR RATED EGRESS EXIT CORRIDOR. SCOPE OF WORK ALSO INCLUDES ADDING NEW STOREFRONT ENTRY DOORS AND ALL RELATED ELECTRICAL (LIGHTING, RECEPTICLES), PLUMBING (RESTROOMS), AND MECHANICAL (DUCTS ONLY) WORK ASSOCIATED WITH THE PROJECT.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Retail
Permit Number: 2004-109675-000-00-CI
Status: Finaled
Valuation: \$272,220.00
Contractor Company:
Contractor Name: NONE

810 EL PASEO DE SARATOGA

Date: **3/10/2010**
Permit Type:
Description: **INSTALL INTERNALLY ILLUMINATED CHANNEL LETTER SIGNS**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: Retail
Permit Number: 2010-007471-000-00-CI
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name: NORCA SIGNS

ADJOINING PROPERTY FINDINGS

Date: 11/18/2009
Permit Type:
Description: **1260 SQ FT TI 1) ADDITION OF UNDER T-BAR NON BERING PARTITION WALLS TO CREATE FLOOR PLAN WITH 6 WAXING ROOMS, OFFICE, STORAGE, LOBBY AND UNISEX BATHROOM 2) ELECTRICAL LIGHTING ALTERATIONS 3) MECHANICAL DISTRUBITION ALTERATION 4) ADDITION OF ADA UNI-SEX BATHROOM**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Retail
Permit Number: 2009-039871-000-00-CI
Status: Finaled
Valuation: \$119,481.00
Contractor Company:
Contractor Name: BELL BROTHERS CONST INC

820 EL PASEO DE SARATOGA

Date: 6/30/2006
Permit Type:
Description: **RELOCATE CLUB HAVANA STORE FROM 860 TO THIS 820 EXISTING VACANT RESTAURANT SPACE. THE WORK TO INCLUDE: NEW T-BAR CEILING , NEW CARPET AND A 34 INCH HT. COUNTER . C OF O REQUIRED .**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Retail
Permit Number: 2006-019292-000-00-CI
Status: Finaled
Valuation: \$55,985.00
Contractor Company:
Contractor Name: COBE CONSTRUCTION INC AMIT VAKHARIA

ADJOINING PROPERTY FINDINGS

Date: **12/15/2003**
Permit Type:
Description: **INSTALL ONE NEW SIGN/LOGO "TENGU SUSHI".**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: Restaurant
Permit Number: 2003-130694-000-00-CI
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name: CAL NEON SIGNS GEORGE TICE

Date: **5/28/2003**
Permit Type:
Description: **MECHANINICAL FOR 821 SF. TENANT IMPROVEMENT FOR A NEW TAKE OUT RESTAURANT (WITH 300 SF. SEATING AREA) . SCOPE OF WORK CONSISTS OF ONE NEW RESTROOM, WALL, H/C COUNTER, (2) FREEZERS, (1) 50 GAL. WATER HEATER, AND RELOCATE EXISTING EXTERIOR DOOR.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Restaurant
Permit Number: 2003-110789-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **4/30/2003**
Permit Type:
Description: **PLUMBING FOR 821 SF. TENANT IMPROVEMENT FOR A NEW TAKE OUT RESTAURANT (WITH 300 SF. SEATING AREA) . SCOPE OF WORK CONSISTS OF ONE NEW RESTROOM, WALL, H/C COUNTER, (2) FREEZERS, (1) 50 GAL. WATER HEATER, AND RELOCATE EXISTING EXTERIOR DOOR.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Restaurant
Permit Number: 2003-109356-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

Date: **4/30/2003**
Permit Type:
Description: **821 SF. TENANT IMPROVEMENT FOR A NEW TAKE OUT RESTAURANT (WITH 300 SF. SEATING AREA) . SCOPE OF WORK CONSISTS OF ONE NEW RESTROOM, WALL, H/C COUNTER, (2) FREEZERS, (1) 50 GAL. WATER HEATER, AND RELOCATE EXISTING EXTERIOR DOOR.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Restaurant
Permit Number: 2003-109310-000-00-CI
Status: Finaled
Valuation: \$69,575.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

SARATOGA AVE

1690 SARATOGA AVE

Date: **11/22/2013**
Permit Type:
Description: **COMPLETE DEMO OF EXISTING GAS STATION SITE AND STRUCTURES. Service Station**

Permit Description:
Work Class: Demolition
Proposed Use: Commercial/Industrial Service Station
Permit Number: 2013-124174-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: KE CURTIS CONST CO INC

Date: **8/27/2010**
Permit Type:
Description: **INSTALLLLATION OF ISD IN ACORDANCE WITH HEALY WITH ISD EXECUTIVE ORDER VR-202, VR-204 NO HAZ MAT PLAN REVIEW REQUIRED PER RICHARD BRYSON AND NO ELEC PLAN REVIEW REQUIRED PER JERRY LAMBERT**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: Service Station
Permit Number: 2010-022346-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/1/2008**
Permit Type:
Description: **Installation of an Enhanced Vapor Recovery system at an existing gas station.**

Permit Description: **Commercial/Industrial**
Work Class: Tenant Improvement
Proposed Use: Service Station
Permit Number: 2008-018062-000-00-CI
Status: Expired
Valuation: \$15,000.00
Contractor Company:
Contractor Name: WILKEY CONSTRUCTION INC

1704 SARATOGA AVE

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: Under Inspection
Valuation: \$80,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

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

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:

ADJOINING PROPERTY FINDINGS

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:

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

ADJOINING PROPERTY FINDINGS

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

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:

ADJOINING PROPERTY FINDINGS

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:

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: Under Inspection
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: Finaled
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: ALLIED CONSTRUCTION SERVICES

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: Finaled
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: Finaled
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: Finalized
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: Finalized
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

El Paseo DE Saratoga

700 El Paseo DE Saratoga
San Jose, CA 95130

Inquiry Number: 5441280.2s
October 02, 2018

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (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

700 EL PASEO DE SARATOGA
SAN JOSE, CA 95130

COORDINATES

Latitude (North): 37.2888700 - 37° 17' 19.93"
Longitude (West): 121.9906500 - 121° 59' 26.34"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 589470.6
UTM Y (Meters): 4127192.0
Elevation: 250 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:
 700 EL PASEO DE SARATOGA
 SAN JOSE, CA 95130

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	PASEO DE SARATOGA	700 EL PASEO DE SARA	HAZNET		TP
A2	ULTA BEAUTY #492	600 EL PASEO DE SARA	CUPA Listings, SAN JOSE HAZMAT	Higher	197, 0.037, West
A3	ULTA BEAUTY	600 EL PASEO DE SARA	CERS HAZ WASTE, CERS	Higher	197, 0.037, West
B4	RUBIO'S RESTAURANTS	1010 EL PASEO DE SAR	CUPA Listings	Higher	375, 0.071, WSW
B5	RUBIO'S RESTAURANTS	1010 EL PASEO DE SAR	SAN JOSE HAZMAT	Higher	375, 0.071, WSW
B6	DELIAS CLEANERS INC	1020 EL PASEO DE SAR	EDR Hist Cleaner	Higher	375, 0.071, WSW
7	PETCO #271	500 EL PASEO DE SARA	CUPA Listings, CERS HAZ WASTE	Higher	392, 0.074, West
C8	REI	400 EL PASEO DE SARA	CUPA Listings, SAN JOSE HAZMAT	Higher	576, 0.109, West
C9	REI #22 SARATOGA	400 EL PASEO DE SARA	CERS HAZ WASTE, CERS	Higher	576, 0.109, West
10	CHEM DRY SAN JOSE	5120 CAMPBELL 110	EDR Hist Cleaner	Lower	619, 0.117, North
D11	WOLF CAMERA NO 929	1410 EL PASEA DE SAR	RCRA NonGen / NLR	Higher	794, 0.150, NW
D12	IMAGEFLOW INC	1410 EL PASEO DE SAR	CUPA Listings	Higher	794, 0.150, NW
D13	WOLF CAMERA & VIDEO	1410 EL PASEO DE SAR	CUPA Listings	Higher	794, 0.150, NW
D14	THE MELT	1410 EL PASEO DE SAR	HAZNET, SAN JOSE HAZMAT	Higher	794, 0.150, NW
E15	CHEVRON STATION NO 9	1704 SARATOGA AVE	RCRA-SQG, FINDS, ECHO, HAZNET	Lower	924, 0.175, NNW
E16	EL PASEO CHEVRON #91	1704 SARATOGA AV	CUPA Listings	Lower	924, 0.175, NNW
E17	CHEVRON STATION #913	1704 SARATOGA AV	UST	Lower	924, 0.175, NNW
E18	CHEVRON #9-1325	1704 SARATOGA AVENUE	LUST, HIST LUST, SWEEPS UST, HIST UST, CUPA...	Lower	924, 0.175, NNW
19	EL PASEO FAMILY DENT	180 EL PASEO DE SARA	CUPA Listings	Higher	968, 0.183, WSW
F20	LUCKY'S 761	200 EL PASEO DE SARA	CUPA Listings	Higher	970, 0.184, West
F21	SAV-ON DRUG STORE #7	200 EL PASEO DE SARA	CUPA Listings	Higher	970, 0.184, West
F22	ALBERTSON'S,LLC #711	200 EL PASEO DE SARA	FINDS, ECHO, SAN JOSE HAZMAT	Higher	970, 0.184, West
F23	LUCKY #761	200 EL PASEO DE SARA	CUPA Listings, CERS, CERS HAZ WASTE	Higher	970, 0.184, West
F24	SAV ON DRUGS 3717	200 EL PASEODE SARAT	RCRA NonGen / NLR	Higher	970, 0.184, West
G25	CONOCOPHILLIPS COMPA	1690 SARATOGA AV	CUPA Listings	Lower	971, 0.184, North
G26	UNION OIL SS 4553	1690 SARATOGA AVENUE	SWEEPS UST, HIST UST	Lower	971, 0.184, North
G27	UNION OIL SS 4553	1690 SARATOGA AVE	HIST UST	Lower	971, 0.184, North
G28	PHILLIPS 66 SITE #25	1690 SARATOGA AV	CUPA Listings	Lower	971, 0.184, North
G29	UNOCAL #4553	1690 SARATOGA AVE	LUST, HIST LUST, CERS	Lower	971, 0.184, North
G30	PHILLIPS 66 SITE #25	1690 SARATOGA AV	UST	Lower	971, 0.184, North
G31	OUT OF BUSINESS (76	1690 SARATOGA AV	CUPA Listings, SAN JOSE HAZMAT	Lower	971, 0.184, North
G32	IA 070914 WESTGATE 7	1690 SARATOGA AV	CUPA Listings	Lower	971, 0.184, North
G33	UNION OIL SS# 4553	1690 SARATOGA AVE	HIST UST	Lower	971, 0.184, North
G34	UNOCAL #4553	1690 SARATOGA AVE	LUST, HAZNET, HIST CORTESE, NPDES, CIWQS	Lower	971, 0.184, North
G35	BURLINGTON STORE #13	1600 SARATOGA AVE	CUPA Listings, HAZNET, SAN JOSE HAZMAT, CERS HAZ...	Lower	976, 0.185, North
G36	OUT OF BUSINESS	1600 SARATOGA AV SUI	SAN JOSE HAZMAT	Lower	976, 0.185, North
H37	SARATOGA SHELL	1804 SARATOGA AV	CUPA Listings	Higher	1079, 0.204, WNW
H38	CVS DEVELOPMENT PROJ	1804 SARATOGA AV	CUPA Listings	Higher	1079, 0.204, WNW
H39	IA 072213 ROBERT M A	1888 SARATOGA AV 102	CUPA Listings	Higher	1079, 0.204, WNW

MAPPED SITES SUMMARY

Target Property Address:
700 EL PASEO DE SARATOGA
SAN JOSE, CA 95130

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
I40	SHELL	1698 SARATOGA SUNNYV	HIST CORTESE	Lower	1104, 0.209, NNW
I41	SHELL	1698 SARATOGA-SUNNYV	LUST, HIST LUST, CERS	Lower	1104, 0.209, NNW
I42	SHELL	1698 SARATOGA-SUNNYV	LUST	Lower	1104, 0.209, NNW
I43	SARATOGA SHELL BUD R	1698 SARATOGA-SUNNYV	SWEEPS UST	Lower	1104, 0.209, NNW
I44	SARATOGA SHELL BUD R	1698 SARATOGA-SUNNYV	SWEEPS UST	Lower	1104, 0.209, NNW
I45	SHELL SERVICE STATIO	1698 SARATOGA	RCRA NonGen / NLR, FINDS, ECHO, HAZNET	Lower	1104, 0.209, NNW
I46	THE VITAMIN SHOPPE #	1692 SARATOGA AV	CUPA Listings, CERS HAZ WASTE	Lower	1122, 0.213, NNW
47	SHELL	1804 SARATOGA	LUST, HIST LUST	Higher	1176, 0.223, West
J48	STAT X RAY CO	1741 SARATOGA STE 20	RCRA-SQG, FINDS, ECHO	Higher	1182, 0.224, WNW
J49	DOUGHERTY PAINTING I	1741 SARATOGA AV 207	CUPA Listings	Higher	1182, 0.224, WNW
K50	SPRINT SF60XC855 (CO	1777 SARATOGA AV CEL	SAN JOSE HAZMAT	Higher	1210, 0.229, WNW
K51	SPRINT PCS-SF60XC855	1777 SARATOGA AV	CUPA Listings, SAN JOSE HAZMAT, CERS	Higher	1210, 0.229, WNW
52	METRO PCS	1660 SARATOGA AV MPC	SAN JOSE HAZMAT	Lower	1217, 0.230, North
L53	SERVICE STATION - SA	1804 SARATOGA/QUITO	RCRA-LQG, LUST, CERS	Higher	1236, 0.234, West
L54	GEORGE PAPOULIAS	1804 SARATOGA	HIST UST	Higher	1301, 0.246, West
L55	CVS PHARMACY #9498	1800 SARATOGA AVE	CUPA Listings, CERS, CERS HAZ WASTE	Higher	1310, 0.248, West
56	MOBIL	1801 SARATOGA AVE	LUST, HIST UST, HIST CORTESE, CERS	Higher	1395, 0.264, West
M57	WESTGATE SHOPPING MA	4701 HAMILTON AVE	LUST, HIST LUST, CUPA Listings, HAZNET, HIST...	Lower	1395, 0.264, NNE
M58	FR WESTGATE MALL, LL	1600 SARATOGA AVE	CUPA Listings, HAZNET, HIST CORTESE, SAN JOSE...	Lower	1395, 0.264, NNE
N59	WESTGATE CLASSIC CAR	18560 PROSPECT RD	LUST, HIST LUST, HIST UST, CUPA Listings, HIST...	Higher	1780, 0.337, NW
N60	WESTGATE CLASSIC CAR	18560 PROSPECT RD	LUST, HIST LUST	Higher	1780, 0.337, NW
O61	ROTTEN ROBBIE #45	1555 SARATOGA AVE	LUST, HIST LUST, UST, SWEEPS UST	Lower	1818, 0.344, North
O62	ROTTEN ROBBIE #45	1555 SARATOGA AVE	LUST, HIST UST, CUPA Listings, HIST CORTESE, SAN...	Lower	1818, 0.344, North
63	MORELAND SCHOOL DIST	4710 CAMPBELL AVE	LUST, HIST LUST, SWEEPS UST, HIST CORTESE, WDS,...	Lower	1898, 0.359, ESE
P64	DEAN'S GOODYEAR	5291 PROSPECT RD	CPS-SLIC, HAZNET	Higher	1953, 0.370, NW
P65	DEAN'S GOODYEAR	5291 PROSPECT RD	CPS-SLIC	Higher	1953, 0.370, NW
66	MIDAS MUFFLER	5287 PROSPECT RD	LUST, HIST LUST, HIST CORTESE, CERS	Lower	2221, 0.421, NW
67	HOLIDAY CLEANERS	5309 PROSPECT RD	RCRA-SQG, CPS-SLIC, FINDS, ECHO, CUPA Listings,...	Lower	2221, 0.421, NW
Q68	REGAL STATION 425	1860 W CAMPBELL	LUST, HIST LUST, SWEEPS UST, HIST UST, CUPA...	Lower	2542, 0.481, ESE
Q69	ARCO #5370	1860 CAMPBELL AVE	LUST, CHMIRS, HIST CORTESE, CERS	Lower	2573, 0.487, ESE
Q70	ARCO SERVICE STATION	1860 CAMPBELL AVENUE	Notify 65	Lower	2573, 0.487, ESE
Q71	ARCO FAC #5370	1860 CAMPBELL AVE	LUST, HIST LUST, CA FID UST	Lower	2573, 0.487, ESE
72	AT & T	1480 SARATOGA	LUST, HIST LUST, HIST CORTESE, CERS	Lower	2611, 0.495, NNE

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:

<u>Site</u>	<u>Database(s)</u>	<u>EPA ID</u>
PASEO DE SARATOGA 700 EL PASEO DE SARA SAN JOSE, CA 95130	HAZNET GEPAID: CAC002749292	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

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

EXECUTIVE SUMMARY

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

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

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

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database
SWRCY..... Recycler Database
HAULERS..... Registered Waste Tire Haulers Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

EXECUTIVE SUMMARY

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
HIST Cal-Sites..... Historical Calsites Database
SCH..... School Property Evaluation Program
CDL..... Clandestine Drug Labs
Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
ICIS..... Integrated Compliance Information System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database

EXECUTIVE SUMMARY

HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
ECHO.....	Enforcement & Compliance History Information
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
DRYCLEANERS.....	Cleaner Facilities
EML.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
UIC.....	UIC Listing
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
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)
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
UIC GEO.....	UIC GEO (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CERS.....	CERS

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF.....	Recovered Government Archive Solid Waste Facilities List
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EXECUTIVE SUMMARY

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

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 03/01/2018 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>SERVICE STATION - SA</i> EPA ID:: CAR000099655	<i>1804 SARATOGA/QUITO</i>	<i>W 1/8 - 1/4 (0.234 mi.)</i>	<i>L53</i>	<i>135</i>

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 03/01/2018 has revealed that there are 2 RCRA-SQG 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>
<i>STAT X RAY CO</i> EPA ID:: CAD982460966	<i>1741 SARATOGA STE 20</i>	<i>WNW 1/8 - 1/4 (0.224 mi.)</i>	<i>J48</i>	<i>131</i>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>CHEVRON STATION NO 9</i> EPA ID:: CAR000123000	<i>1704 SARATOGA AVE</i>	<i>NNW 1/8 - 1/4 (0.175 mi.)</i>	<i>E15</i>	<i>30</i>

EXECUTIVE SUMMARY

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 19 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>
SHELL Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Pollution Characterization	1804 SARATOGA	W 1/8 - 1/4 (0.223 mi.)	47	130
SERVICE STATION - SA Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Global Id: T0608501878 SCVWD ID: 07S1W29Q01F	1804 SARATOGA/QUITO	W 1/8 - 1/4 (0.234 mi.)	L53	135
MOBIL Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Date Closed: 08/31/1992 Global Id: T0608562207 SCVWD ID: 07S1W29P01F	1801 SARATOGA AVE	W 1/4 - 1/2 (0.264 mi.)	56	152
WESTGATE CLASSIC CAR Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 06/11/2018 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	18560 PROSPECT RD	NW 1/4 - 1/2 (0.337 mi.)	N59	161
WESTGATE CLASSIC CAR Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 5/15/1996	18560 PROSPECT RD	NW 1/4 - 1/2 (0.337 mi.)	N60	220
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON #9-1325 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Facility Status: Preliminary site assessment underway Global Id: T0608509697 SCVWD ID: 07S1W29K03F	1704 SARATOGA AVENUE	NNW 1/8 - 1/4 (0.175 mi.)	E18	34
UNOCAL #4553 Database: LUST REG 2, Date of Government Version: 09/30/2004	1690 SARATOGA AVE	N 1/8 - 1/4 (0.184 mi.)	G29	99

EXECUTIVE SUMMARY

Facility Id: 43S0765

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HOLIDAY CLEANERS Database: CPS-SLIC, Date of Government Version: 06/11/2018 Facility Status: Open - Assessment & Interim Remedial Action Global Id: T10000010345	5309 PROSPECT RD	NW 1/4 - 1/2 (0.421 mi.)	67	284

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 13 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>
SHELL SCVWD ID: 07S1W29Q01	1804 SARATOGA	W 1/8 - 1/4 (0.223 mi.)	47	130
WESTGATE CLASSIC CAR SCVWD ID: 07S1W29K02	18560 PROSPECT RD	NW 1/4 - 1/2 (0.337 mi.)	N59	161
WESTGATE CLASSIC CAR SCVWD ID: 07S1W29L01	18560 PROSPECT RD	NW 1/4 - 1/2 (0.337 mi.)	N60	220

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON #9-1325 SCVWD ID: 07S1W29K03	1704 SARATOGA AVENUE	NNW 1/8 - 1/4 (0.175 mi.)	E18	34
UNOCAL #4553 SCVWD ID: 07S1W29K01	1690 SARATOGA AVE	N 1/8 - 1/4 (0.184 mi.)	G29	99
SHELL SCVWD ID: 07S2W25F02	1698 SARATOGA-SUNNYV	NNW 1/8 - 1/4 (0.209 mi.)	I41	120
WESTGATE SHOPPING MA SCVWD ID: 07S1W28M01	4701 HAMILTON AVE	NNE 1/4 - 1/2 (0.264 mi.)	M57	155
ROTTEN ROBBIE #45 SCVWD ID: 07S1W29J01	1555 SARATOGA AVE	N 1/4 - 1/2 (0.344 mi.)	O61	221
MORELAND SCHOOL DIST SCVWD ID: 07S1W32A01 SCVWD ID: 07S1W33D03	4710 CAMPBELL AVE	ESE 1/4 - 1/2 (0.359 mi.)	63	273
MIDAS MUFFLER SCVWD ID: 07S1W29L02	5287 PROSPECT RD	NW 1/4 - 1/2 (0.421 mi.)	66	282
REGAL STATION 425 SCVWD ID: 07S1W33D02	1860 W CAMPBELL	ESE 1/4 - 1/2 (0.481 mi.)	Q68	292
ARCO FAC #5370 SCVWD ID: 07S1W33D01	1860 CAMPBELL AVE	ESE 1/4 - 1/2 (0.487 mi.)	Q71	308
AT & T SCVWD ID: 07S1W29H01	1480 SARATOGA	NNE 1/4 - 1/2 (0.495 mi.)	72	309

EXECUTIVE SUMMARY

State and tribal registered storage tank lists

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON STATION #913 Database: UST, Date of Government Version: 06/11/2018 Facility Id: FA0258397	1704 SARATOGA AV	NNW 1/8 - 1/4 (0.175 mi.)	E17	34
PHILLIPS 66 SITE #25 Database: UST, Date of Government Version: 06/11/2018	1690 SARATOGA AV	N 1/8 - 1/4 (0.184 mi.)	G30	100

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 07/23/2018 has revealed that there are 8 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>
ULTA BEAUTY	600 EL PASEO DE SARA	W 0 - 1/8 (0.037 mi.)	A3	9
PETCO #271	500 EL PASEO DE SARA	W 0 - 1/8 (0.074 mi.)	7	20
REI #22 SARATOGA	400 EL PASEO DE SARA	W 0 - 1/8 (0.109 mi.)	C9	24
LUCKY #761	200 EL PASEO DE SARA	W 1/8 - 1/4 (0.184 mi.)	F23	87
CVS PHARMACY #9498	1800 SARATOGA AVE	W 1/8 - 1/4 (0.248 mi.)	L55	147
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON #9-1325	1704 SARATOGA AVENUE	NNW 1/8 - 1/4 (0.175 mi.)	E18	34
BURLINGTON STORE #13	1600 SARATOGA AVE	N 1/8 - 1/4 (0.185 mi.)	G35	112
THE VITAMIN SHOPPE #	1692 SARATOGA AV	NNW 1/8 - 1/4 (0.213 mi.)	I46	128

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

EXECUTIVE SUMMARY

4 SWEEPS 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>
CHEVRON #9-1325 Status: A Tank Status: A Comp Number: 400718	1704 SARATOGA AVENUE	NNW 1/8 - 1/4 (0.175 mi.)	E18	34
UNION OIL SS 4553 Status: A Tank Status: A Comp Number: 400719	1690 SARATOGA AVENUE	N 1/8 - 1/4 (0.184 mi.)	G26	95
SARATOGA SHELL BUD R Comp Number: 400707	1698 SARATOGA-SUNNYV	NNW 1/8 - 1/4 (0.209 mi.)	I43	123
SARATOGA SHELL BUD R Status: A Tank Status: A Comp Number: 400707	1698 SARATOGA-SUNNYV	NNW 1/8 - 1/4 (0.209 mi.)	I44	123

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 5 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>
GEORGE PAPOULIAS Facility Id: 00000019253	1804 SARATOGA	W 1/8 - 1/4 (0.246 mi.)	L54	146
Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON #9-1325 Facility Id: 00000062032	1704 SARATOGA AVENUE	NNW 1/8 - 1/4 (0.175 mi.)	E18	34
UNION OIL SS 4553 UNION OIL SS 4553 Facility Id: 00000030778	1690 SARATOGA AVENUE 1690 SARATOGA AVE	N 1/8 - 1/4 (0.184 mi.) N 1/8 - 1/4 (0.184 mi.)	G26 G27	95 98
UNION OIL SS# 4553 Facility Id: 00000060812	1690 SARATOGA AVE	N 1/8 - 1/4 (0.184 mi.)	G33	101

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 07/23/2018 has revealed that there is 1 CERS TANKS 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>
CHEVRON #9-1325	1704 SARATOGA AVENUE	NNW 1/8 - 1/4 (0.175 mi.)	E18	34

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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 03/01/2018 has revealed that there are 3 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>
WOLF CAMERA NO 929 EPA ID:: CAR000032342	1410 EL PASEA DE SAR	NW 1/8 - 1/4 (0.150 mi.)	D11	27
SAV ON DRUGS 3717 EPA ID:: CAR000017996	200 EL PASEODE SARAT	W 1/8 - 1/4 (0.184 mi.)	F24	94
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELL SERVICE STATIO EPA ID:: CAR000120634	1698 SARATOGA	NNW 1/8 - 1/4 (0.209 mi.)	I45	125

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 24 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>
ULTA BEAUTY #492 Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	600 EL PASEO DE SARA	W 0 - 1/8 (0.037 mi.)	A2	8
RUBIO'S RESTAURANTS Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	1010 EL PASEO DE SAR	WSW 0 - 1/8 (0.071 mi.)	B4	19
PETCO #271 Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	500 EL PASEO DE SARA	W 0 - 1/8 (0.074 mi.)	7	20
REI Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	400 EL PASEO DE SARA	W 0 - 1/8 (0.109 mi.)	C8	23
IMAGEFLOW INC Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	1410 EL PASEO DE SAR	NW 1/8 - 1/4 (0.150 mi.)	D12	28
WOLF CAMERA & VIDEO Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	1410 EL PASEO DE SAR	NW 1/8 - 1/4 (0.150 mi.)	D13	29
EL PASEO FAMILY DENT Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	180 EL PASEO DE SARA	WSW 1/8 - 1/4 (0.183 mi.)	19	85
LUCKY'S 761 Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	200 EL PASEO DE SARA	W 1/8 - 1/4 (0.184 mi.)	F20	85
SAV-ON DRUG STORE #7 Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	200 EL PASEO DE SARA	W 1/8 - 1/4 (0.184 mi.)	F21	86
LUCKY #761 Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	200 EL PASEO DE SARA	W 1/8 - 1/4 (0.184 mi.)	F23	87

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<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SARATOGA SHELL Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	1804 SARATOGA AV	WNW 1/8 - 1/4 (0.204 mi.)	H37	119
CVS DEVELOPMENT PROJ Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	1804 SARATOGA AV	WNW 1/8 - 1/4 (0.204 mi.)	H38	120
IA 072213 ROBERT M A Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	1888 SARATOGA AV 102	WNW 1/8 - 1/4 (0.204 mi.)	H39	120
DOUGHERTY PAINTING I Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	1741 SARATOGA AV 207	WNW 1/8 - 1/4 (0.224 mi.)	J49	132
SPRINT PCS-SF60XC855 Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	1777 SARATOGA AV	WNW 1/8 - 1/4 (0.229 mi.)	K51	133
CVS PHARMACY #9498 Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	1800 SARATOGA AVE	W 1/8 - 1/4 (0.248 mi.)	L55	147

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EL PASEO CHEVRON #91 Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	1704 SARATOGA AV	NNW 1/8 - 1/4 (0.175 mi.)	E16	33
CHEVRON #9-1325 Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	1704 SARATOGA AVENUE	NNW 1/8 - 1/4 (0.175 mi.)	E18	34
CONOCOPHILLIPS COMPA Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	1690 SARATOGA AV	N 1/8 - 1/4 (0.184 mi.)	G25	95
PHILLIPS 66 SITE #25 Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	1690 SARATOGA AV	N 1/8 - 1/4 (0.184 mi.)	G28	99
OUT OF BUSINESS (76) Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	1690 SARATOGA AV	N 1/8 - 1/4 (0.184 mi.)	G31	100
IA 070914 WESTGATE 7 Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	1690 SARATOGA AV	N 1/8 - 1/4 (0.184 mi.)	G32	101
BURLINGTON STORE #13 Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	1600 SARATOGA AVE	N 1/8 - 1/4 (0.185 mi.)	G35	112
THE VITAMIN SHOPPE # Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	1692 SARATOGA AV	NNW 1/8 - 1/4 (0.213 mi.)	I46	128

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 11 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>
MOBIL Reg Id: 43-0919	1801 SARATOGA AVE	W 1/4 - 1/2 (0.264 mi.)	56	152
WESTGATE CLASSIC CAR Reg Id: 43-1995	18560 PROSPECT RD	NW 1/4 - 1/2 (0.337 mi.)	N59	161
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNOCAL #4553	1690 SARATOGA AVE	N 1/8 - 1/4 (0.184 mi.)	G34	102

EXECUTIVE SUMMARY

Reg Id: 43-1538					
SHELL	1698 SARATOGA SUNNYV	NNW 1/8 - 1/4 (0.209 mi.)	I40	120	
Reg Id: 43-1286					
WESTGATE SHOPPING MA	4701 HAMILTON AVE	NNE 1/4 - 1/2 (0.264 mi.)	M57	155	
Reg Id: 43-1664					
FR WESTGATE MALL, LL	1600 SARATOGA AVE	NNE 1/4 - 1/2 (0.264 mi.)	M58	159	
Reg Id: 43-1637					
ROTTEN ROBBIE #45	1555 SARATOGA AVE	N 1/4 - 1/2 (0.344 mi.)	O62	224	
Reg Id: 43-1147					
MORELAND SCHOOL DIST	4710 CAMPBELL AVE	ESE 1/4 - 1/2 (0.359 mi.)	63	273	
Reg Id: 43-0953					
MIDAS MUFFLER	5287 PROSPECT RD	NW 1/4 - 1/2 (0.421 mi.)	66	282	
Reg Id: 43-2191					
ARCO #5370	1860 CAMPBELL AVE	ESE 1/4 - 1/2 (0.487 mi.)	Q69	302	
Reg Id: 43-1678					
AT & T	1480 SARATOGA	NNE 1/4 - 1/2 (0.495 mi.)	72	309	
Reg Id: 43-0124					

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 06/18/2018 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 1/4 - 1/2 (0.487 mi.)	Q70	307

SAN JOSE HAZMAT: San Jose Hazmat Facilities.

A review of the SAN JOSE HAZMAT list, as provided by EDR, and dated 08/01/2018 has revealed that there are 12 SAN JOSE 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>
ULTA BEAUTY #492 File Num: 411534	600 EL PASEO DE SARA	W 0 - 1/8 (0.037 mi.)	A2	8
RUBIO'S RESTAURANTS File Num: 600627	1010 EL PASEO DE SAR	WSW 0 - 1/8 (0.071 mi.)	B5	20
REI File Num: 407795	400 EL PASEO DE SARA	W 0 - 1/8 (0.109 mi.)	C8	23
THE MELT File Num: 408923	1410 EL PASEO DE SAR	NW 1/8 - 1/4 (0.150 mi.)	D14	29
ALBERTSON'S,LLC #711 File Num: 408719	200 EL PASEO DE SARA	W 1/8 - 1/4 (0.184 mi.)	F22	86
SPRINT SF60XC855 (CO File Num: 411936	1777 SARATOGA AV CEL	WNW 1/8 - 1/4 (0.229 mi.)	K50	133
SPRINT PCS-SF60XC855	1777 SARATOGA AV	WNW 1/8 - 1/4 (0.229 mi.)	K51	133

EXECUTIVE SUMMARY

File Num: 408375

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON #9-1325 File Num: 400718	1704 SARATOGA AVENUE	NNW 1/8 - 1/4 (0.175 mi.)	E18	34
OUT OF BUSINESS (76) File Num: 400719	1690 SARATOGA AV	N 1/8 - 1/4 (0.184 mi.)	G31	100
BURLINGTON STORE #13 File Num: 410286 File Num: 432294 File Num: 487556 File Num: 432088 File Num: 601556	1600 SARATOGA AVE	N 1/8 - 1/4 (0.185 mi.)	G35	112
OUT OF BUSINESS File Num: 409227	1600 SARATOGA AV SUI	N 1/8 - 1/4 (0.185 mi.)	G36	119
METRO PCS File Num: 410064	1660 SARATOGA AV MPC	N 1/8 - 1/4 (0.230 mi.)	52	135

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 2 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

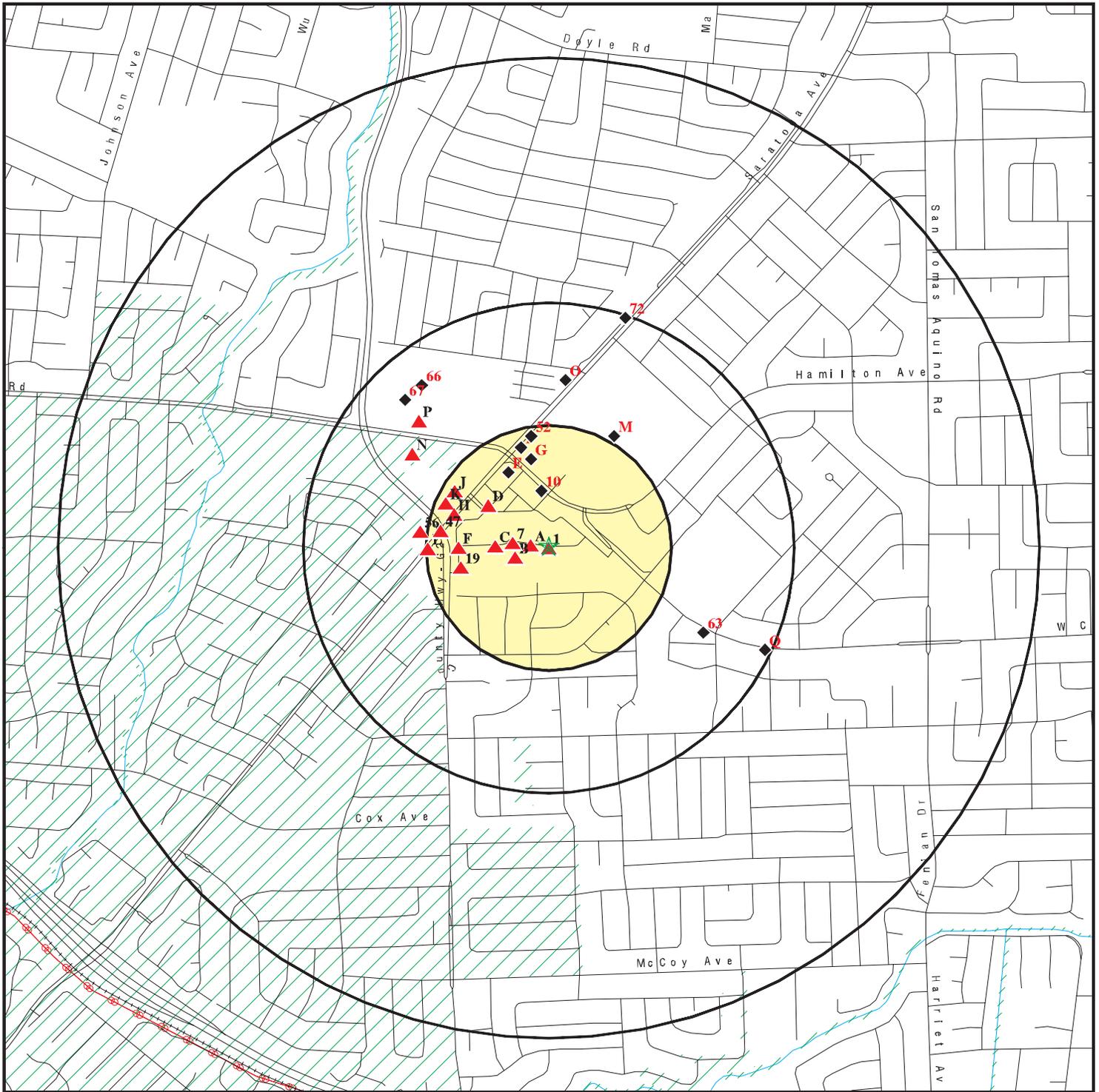
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DELIAS CLEANERS INC	1020 EL PASEO DE SAR	WSW 0 - 1/8 (0.071 mi.)	B6	20
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEM DRY SAN JOSE	5120 CAMPBELL 110	N 0 - 1/8 (0.117 mi.)	10	27

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

<u>Site Name</u>	<u>Database(s)</u>
TOSCO - FACILITY #4821	LUST
MOBIL	LUST, HIST LUST
SHANNON RESIDENCE	LUST, HIST LUST

OVERVIEW MAP - 5441280.2S



★ 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

■ Upgradient Area

■ Areas of Concern

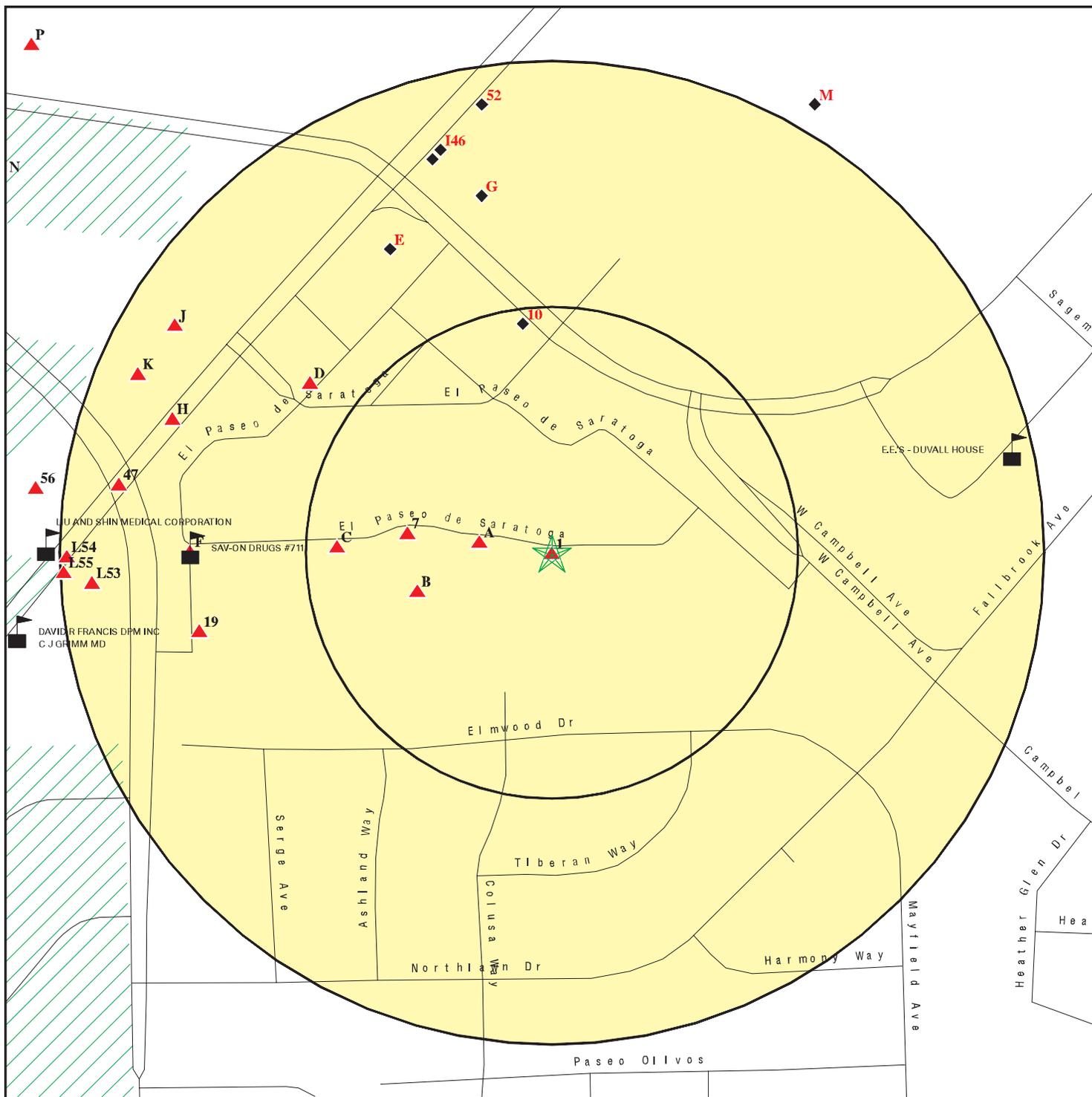


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: El Paseo DE Saratoga
 ADDRESS: 700 El Paseo DE Saratoga
 San Jose CA 95130
 LAT/LONG: 37.28887 / 121.99065

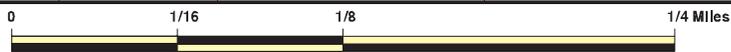
CLIENT: WSP USA Inc.
 CONTACT: Richard Freudenberger
 INQUIRY #: 5441280.2s
 DATE: October 02, 2018 12:42 pm

DETAIL MAP - 5441280.2S



- ★ 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: El Paseo DE Saratoga
 ADDRESS: 700 El Paseo DE Saratoga
 San Jose CA 95130
 LAT/LONG: 37.28887 / 121.99065

CLIENT: WSP USA Inc.
 CONTACT: Richard Freudenberger
 INQUIRY #: 5441280.2s
 DATE: October 02, 2018 12:47 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		0	2	NR	NR	NR	2
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.000		0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		0	7	12	NR	NR	19

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	3	NR	NR	3
HIST LUST	0.500		0	4	9	NR	NR	13
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	2	NR	NR	NR	2
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
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
Local Lists of Hazardous waste / Contaminated Sites								
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
US CDL	TP		NR	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		3	5	NR	NR	NR	8
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		0	4	NR	NR	NR	4
HIST UST	0.250		0	5	NR	NR	NR	5
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	1	NR	NR	NR	1
Local Land Records								
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
Records of Emergency Release Reports								
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
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	3	NR	NR	NR	3
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		4	20	NR	NR	NR	24

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1
Target
Property
PASEO DE SARATOGA
700 EL PASEO DE SARATOGA
SAN JOSE, CA 95130

HAZNET **S117304795**
N/A

Actual:
250 ft.

HAZNET:
envid: S117304795
Year: 2013
GEPaid: CAC002749292
Contact: JACKIE TEIXEIRA
Telephone: 9252773000
Mailing Name: Not reported
Mailing Address: 433 MARKET PL
Mailing City,St,Zip: SAN RAMON, CA 945834746
Gen County: Santa Clara
TSD EPA ID: CAD981382732
TSD County: Alameda
Waste Category: Not reported
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.4
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

A2
West
< 1/8
0.037 mi.
197 ft.
ULTA BEAUTY #492
600 EL PASEO DE SARATOGA
SAN JOSE, CA 95130
Site 1 of 2 in cluster A

CUPA Listings **S120984126**
SAN JOSE HAZMAT **N/A**

Relative:
Higher
Actual:
251 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.28868
Longitude: -121.99100
Record ID: PR0421277
Facility ID: FA0279185

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.28868
Longitude: -121.99100
Record ID: PR0427589
Facility ID: FA0279185

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 411534
Class: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A3
West
< 1/8
0.037 mi.
197 ft.
Site 2 of 2 in cluster A

CERS HAZ WASTE
CERS **S121769835**
N/A

Relative:
Higher
Actual:
251 ft.

CERS HAZ WASTE:
 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: 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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY (Continued)

S121769835

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 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: 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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY (Continued)

S121769835

Violation Notes: records for a minimum of three years. 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 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: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY (Continued)

S121769835

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/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: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY (Continued)

S121769835

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: (630) 296-1552

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: 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

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ULTA BEAUTY (Continued)

S121769835

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

CERS TANKS:

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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY (Continued)

S121769835

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 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY (Continued)

S121769835

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(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 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: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY (Continued)

S121769835

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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY (Continued)

S121769835

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: 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: (630) 296-1552

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY (Continued)

S121769835

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: 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

B4
WSW
< 1/8
0.071 mi.
375 ft.

RUBIO'S RESTAURANTS INC. STORE 274
1010 EL PASEO DE SARATOGA
SAN JOSE, CA 95130

CUPA Listings S118754924
N/A

Site 1 of 3 in cluster B

Relative:
Higher
Actual:
253 ft.

CUPA SANTA CLARA:
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO #271 (Continued)

S117040456

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO #271 (Continued)

S117040456

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: 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: 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: (858) 716-6959

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PETCO #271 (Continued)

S117040456

Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Amy Ebersole-Martinez
Entity Title:	Mgr, Envrrnmtl, 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:	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:	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:	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
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

C8
West
 < 1/8
 0.109 mi.
 576 ft.

REI
400 EL PASEO DE SARATOGA A
SAN JOSE, CA 95130

Site 1 of 2 in cluster C

CUPA Listings **S104582237**
SAN JOSE HAZMAT **N/A**

Relative:
Higher
Actual:
 254 ft.

CUPA SANTA CLARA:	
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.28898
Longitude:	-121.99385
Record ID:	PR0378279
Facility ID:	FA0258362

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REI (Continued)

S104582237

Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.28898
Longitude: -121.99385
Record ID: PR0397535
Facility ID: FA0258362

SAN JOSE HAZMAT:

Region: SAN JOSE
File Num: 407795
Class: Auto Wrecking/Misc Simple Facility

C9
West
< 1/8
0.109 mi.
576 ft.

REI #22 SARATOGA
400 EL PASEO DE SARATOGA
SAN JOSE, CA 95130

CERS HAZ WASTE S121745793
CERS N/A

Site 2 of 2 in cluster C

Relative:
Higher
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: 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

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REI #22 SARATOGA (Continued)

S121745793

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: 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: 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: Environmental Contact
Entity Name: Karen Inglin
Entity Title: Not reported
Affiliation Address: PO Box 1938

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REI #22 SARATOGA (Continued)

S121745793

Affiliation City: Sumner
Affiliation State: WA
Affiliation Country: Not reported
Affiliation Zip: 98390
Affiliation Phone: (253) 395-4729

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: 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
Affiliation Phone: (253) 395-4729

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: 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

Affiliation Type Desc: Property Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REI #22 SARATOGA (Continued)

S121745793

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

10
North
< 1/8
0.117 mi.
619 ft.

CHEM DRY SAN JOSE
5120 CAMPBELL 110
SAN JOSE, CA 95130

EDR Hist Cleaner 1018468004
N/A

Relative:
Lower

EDR Hist Cleaner

Actual:
246 ft.

Year:	Name:	Type:
1983	CHEM DRY OF SAN JOSE	Carpet And Upholstery Cleaning
1985	CHEM DRY OF SAN JOSE	Carpet And Upholstery Cleaning
1985	WESTERN LEASING CO	Garment Pressing And Cleaners' Agents
1986	CHEM DRY OF SAN JOSE	Carpet And Upholstery Cleaning
1986	CHEM-DRY	Carpet And Upholstery Cleaning
1987	CHEM DRY OF SAN JOSE	Carpet And Upholstery Cleaning
1987	CHEM-DRY	Carpet And Upholstery Cleaning
1988	CHEM DRY OF SAN JOSE	Carpet And Upholstery Cleaning
1989	CHEM DRY SAN JOSE	Carpet And Upholstery Cleaning

D11
NW
1/8-1/4
0.150 mi.
794 ft.

WOLF CAMERA NO 929
1410 EL PASEA DE SARATOGA
SAN JOSE, CA 95130

RCRA NonGen / NLR 1001217330
CAR000032342

Site 1 of 4 in cluster D

Relative:
Higher

RCRA NonGen / NLR:

Actual:
252 ft.

Date form received by agency: 10/12/2000
Facility name: WOLF CAMERA NO 929
Site name: WOLF CAMERA STORE #929
Facility address: 1410 EL PASEA DE SARATOGA
SAN JOSE, CA 95130
EPA ID: CAR000032342
Mailing address: 4955 MARCONI DRIVE
ALPHRETTA, GA 30005
Contact: JAMES LEAGAN
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 678-297-9653
Telephone ext.: 8897
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOLF CAMERA NO 929 (Continued)

1001217330

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
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: 12/30/1999
Site name: WOLF CAMERA NO 929
Classification: Not a generator, verified

. Waste code: D000
. Waste name: Not Defined

. Waste code: D011
. Waste name: SILVER

Violation Status: No violations found

D12
NW
1/8-1/4
0.150 mi.
794 ft.

IMAGEFLOW INC
1410 EL PASEO DE SARATOGA
SAN JOSE, CA 95130

Site 2 of 4 in cluster D

Relative:
Higher

CUPA SANTA CLARA:

Actual:
252 ft.

Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.29041
Longitude: -121.99305
Record ID: PR0411796

CUPA Listings S121474769
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMAGEFLOW INC (Continued)

S121474769

Facility ID: FA0272232

**D13
NW
1/8-1/4
0.150 mi.
794 ft.**

**WOLF CAMERA & VIDEO #929
1410 EL PASEO DE SARATOGA
SAN JOSE, CA 95130**

**CUPA Listings S121471691
N/A**

Site 3 of 4 in cluster D

**Relative:
Higher
Actual:
252 ft.**

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Latitude: 37.29015
Longitude: -121.99189
Record ID: PR0363879
Facility ID: FA0250760

**D14
NW
1/8-1/4
0.150 mi.
794 ft.**

**THE MELT
1410 EL PASEO DE SARATOGA
SAN JOSE, CA 95130**

**HAZNET S113177340
SAN JOSE HAZMAT N/A**

Site 4 of 4 in cluster D

**Relative:
Higher
Actual:
252 ft.**

HAZNET:
envid: S113177340
Year: 2003
GEPaid: CAR000145672
Contact: RITZ CAMERA CENTERS INC DBA WOLF CA
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 6711 RITZ WAY
Mailing City,St,Zip: BELTSVILLE, MD 207050000
Gen County: Not reported
TSD EPA ID: CAD003963592
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: 2.83
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

SAN JOSE HAZMAT:

Region: SAN JOSE
File Num: 408923
Class: Auto Wrecking/Misc Simple Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E15
NNW
1/8-1/4
0.175 mi.
924 ft.

CHEVRON STATION NO 91325
1704 SARATOGA AVE
SAN JOSE, CA 95129
Site 1 of 4 in cluster E

RCRA-SQG 1005904469
FINDS CAR000123000
ECHO
HAZNET

Relative:
Lower

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 91325 (Continued)

1005904469

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

FINDS:

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

Registry ID: 110058343528

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.

ECHO:

Envid: 1005904469
Registry ID: 110012542631
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012542631>

HAZNET:

envid: 1005904469
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 91325 (Continued)

1005904469

TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0885
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: 1005904469
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
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0405
Cat Decode: Aqueous solution with total organic residues less than 10 percent
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: 1005904469
Year: 2015
GEPaid: CAR000123000
Contact: KATHY NORRIS-SLUSHER
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
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.159
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1005904469
Year: 2015
GEPaid: CAR000123000
Contact: KATHY NORRIS-SLUSHER
Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 91325 (Continued)

1005904469

Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.111
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1005904469
Year: 2014
GEPaid: CAR000123000
Contact: KATHY NORRIS-SLUSHER
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
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.025
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

[Click this hyperlink](#) while viewing on your computer to access 46 additional CA_HAZNET: record(s) in the EDR Site Report.

**E16
NNW
1/8-1/4
0.175 mi.
924 ft.**

**EL PASEO CHEVRON #91325
1704 SARATOGA AV
SAN JOSE, CA 95129
Site 2 of 4 in cluster E**

**CUPA Listings S121469460
N/A**

**Relative:
Lower
Actual:
248 ft.**

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.29142
Longitude: -121.99224
Record ID: PR0313397
Facility ID: FA0206899

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

E17 **CHEVRON STATION #91325**
NNW **1704 SARATOGA AV**
1/8-1/4 **SAN JOSE, CA 95129**
0.175 mi.
924 ft. **Site 3 of 4 in cluster E**

UST **U004264590**
N/A

Relative: **UST:**
Lower Facility ID: FA0258397
 Permitting Agency: Santa Clara County Environmental Health
Actual: Latitude: 37.29111
248 ft. Longitude: -121.99214

E18 **CHEVRON #9-1325**
NNW **1704 SARATOGA AVENUE**
1/8-1/4 **SAN JOSE, CA 95130**
0.175 mi.
924 ft. **Site 4 of 4 in cluster E**

LUST **U001602983**
HIST LUST **N/A**
SWEEPS UST
HIST UST
CUPA Listings
EMI
SAN JOSE HAZMAT
CERS
CERS TANKS
CERS HAZ WASTE

Relative:
Lower
Actual:
248 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1325 (Continued)

U001602983

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, 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 "g/l TPHg, 4,700 "g/l TPHd, 10,600 "g/l TRPH, 2,700 "g/l benzene, 130,000 "g/l MTBE and 1,700 "g/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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1325 (Continued)

U001602983

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
City: SAN JOSE
Email: aaron.costa@cep.sccgov.org
Phone Number: 4089181954

LUST:

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 06/13/2011
Action: Staff Letter

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 06/03/2016
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: 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: ENFORCEMENT
Date: 04/30/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1325 (Continued)

U001602983

Action:	Staff Letter
Global Id:	T0608509697
Action Type:	ENFORCEMENT
Date:	03/03/2016
Action:	Staff Letter
Global Id:	T0608509697
Action Type:	RESPONSE
Date:	06/02/2009
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0608509697
Action Type:	RESPONSE
Date:	07/15/2009
Action:	Soil and Water Investigation Workplan
Global Id:	T0608509697
Action Type:	RESPONSE
Date:	01/01/2002
Action:	Correspondence
Global Id:	T0608509697
Action Type:	ENFORCEMENT
Date:	08/06/2009
Action:	Staff Letter
Global Id:	T0608509697
Action Type:	RESPONSE
Date:	04/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608509697
Action Type:	RESPONSE
Date:	01/30/2010
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1325 (Continued)

U001602983

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:	03/07/2003
Action:	Correspondence
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:	RESPONSE
Date:	12/28/1998
Action:	Other Report / Document
Global Id:	T0608509697
Action Type:	RESPONSE
Date:	03/31/2006
Action:	Interim Remedial Action 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
Date:	04/15/2013
Action:	Conceptual Site Model
Global Id:	T0608509697
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1325 (Continued)

U001602983

Date: 06/03/2009
Action: Staff Letter

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: 01/28/2005
Action: Soil and Water Investigation Workplan

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: RESPONSE
Date: 10/30/2015
Action: Other Report / Document - Regulator Responded

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: RESPONSE
Date: 03/25/2005
Action: Soil and Water Investigation Workplan

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 08/23/2013
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1325 (Continued)

U001602983

Global Id:	T0608509697
Action Type:	ENFORCEMENT
Date:	06/03/2005
Action:	Other Report
Global Id:	T0608509697
Action Type:	ENFORCEMENT
Date:	09/25/2017
Action:	Staff Letter
Global Id:	T0608509697
Action Type:	RESPONSE
Date:	07/30/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608509697
Action Type:	ENFORCEMENT
Date:	12/30/2002
Action:	13267 Requirement
Global Id:	T0608509697
Action Type:	REMEDIATION
Date:	09/23/2013
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0608509697
Action Type:	REMEDIATION
Date:	03/20/2012
Action:	In Situ Physical/Chemical Treatment (other than SVE)
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:	10/07/2013
Action:	Well Destruction Report
Global Id:	T0608509697
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1325 (Continued)

U001602983

Date: 07/30/2007
Action: Other Report / Document

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/03/2017
Action: Other Workplan

Global Id: T0608509697
Action Type: RESPONSE
Date: 12/01/2015
Action: Soil and Water Investigation Workplan

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: 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
Date: 07/15/2015
Action: Correspondence

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: RESPONSE
Date: 11/04/2013
Action: Remedial Investigation Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1325 (Continued)

U001602983

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:	08/20/2003
Action:	Monitoring Report - Other
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
Date:	05/30/2013
Action:	Well Destruction Workplan - 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 #9-1325 (Continued)

U001602983

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: RESPONSE
Date: 04/28/2015
Action: Monitoring Report - Quarterly

Global Id: T0608509697
Action Type: RESPONSE
Date: 10/11/2013
Action: CAP/RAP - Other Report - Regulator Responded

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: 02/20/2015
Action: Staff Letter

Global Id: T0608509697
Action Type: Other
Date: 08/19/2003
Action: Leak Reported

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: 07/30/2015
Action: Monitoring Report - Semi-Annually

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1325 (Continued)

U001602983

Global Id:	T0608509697
Action Type:	RESPONSE
Date:	03/21/2005
Action:	Other Report / Document
Global Id:	T0608509697
Action Type:	RESPONSE
Date:	01/27/2009
Action:	Well Installation Report
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:	11/19/2013
Action:	Staff Letter
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:	12/11/2017
Action:	Staff Letter
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:	07/30/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608509697
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1325 (Continued)

U001602983

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: ENFORCEMENT
Date: 11/01/2011
Action: Staff Letter

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 03/08/2006
Action: Staff Letter - #060803

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 01/18/2005
Action: Staff Letter - #051801

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 01/05/2007
Action: Staff Letter - #7051

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: 05/14/2012
Action: Staff Letter

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/30/2007
Action: Remedial Progress Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/30/2007
Action: Remedial Progress Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 03/31/2006
Action: Interim Remedial Action Plan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1325 (Continued)

U001602983

Global Id:	T0608509697
Action Type:	RESPONSE
Date:	08/30/2011
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:	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:	06/12/2009
Action:	Staff Letter
Global Id:	T0608509697
Action Type:	ENFORCEMENT
Date:	11/12/2013
Action:	Email Correspondence
Global Id:	T0608509697
Action Type:	ENFORCEMENT
Date:	08/15/2008
Action:	Staff Letter - #80518
Global Id:	T0608509697
Action Type:	RESPONSE
Date:	02/20/2004
Action:	Soil and Water Investigation Report
Global Id:	T0608509697
Action Type:	ENFORCEMENT
Date:	07/28/2017
Action:	Staff Letter
Global Id:	T0608509697
Action Type:	ENFORCEMENT
Date:	04/17/2003
Action:	13267 Requirement
Global Id:	T0608509697
Action Type:	ENFORCEMENT
Date:	02/28/2003
Action:	Email Correspondence
Global Id:	T0608509697
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1325 (Continued)

U001602983

Date: 02/28/2017
Action: Staff Letter

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/16/2009
Action: Well Installation Report

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: ENFORCEMENT
Date: 08/07/2013
Action: Staff Letter

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 02/03/2009
Action: Staff Letter

Global Id: T0608509697
Action Type: Other
Date: 01/30/2004
Action: Leak Stopped

Global Id: T0608509697
Action Type: Other
Date: 08/01/2003
Action: Leak Discovery

Global Id: T0608509697
Action Type: RESPONSE
Date: 05/23/2003
Action: Other Workplan

Global Id: T0608509697
Action Type: RESPONSE
Date: 06/25/2013
Action: Request for Closure - Regulator Responded

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/30/2013
Action: Monitoring Report - Semi-Annually

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1325 (Continued)

U001602983

Global Id: T0608509697
Action Type: RESPONSE
Date: 08/25/2013
Action: Request for Closure - Regulator Responded

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/30/2017
Action: Monitoring Report - Semi-Annually - Regulator Responded

LUST:

Global Id: T0608509697
Status: Open - Case Begin Date
Status Date: 05/22/2003

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 - Assessment & Interim Remedial Action
Status Date: 10/16/2008

Global Id: T0608509697
Status: Open - Site Assessment
Status Date: 12/02/2009

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 - Verification Monitoring
Status Date: 08/02/2011

Global Id: T0608509697
Status: Open - Remediation
Status Date: 11/01/2011

Global Id: T0608509697
Status: Open - Verification Monitoring
Status Date: 05/08/2013

Global Id: T0608509697
Status: Open - Remediation
Status Date: 09/10/2013

Global Id: T0608509697
Status: Open - Remediation

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1325 (Continued)

U001602983

Status Date: 09/23/2013

Global Id: T0608509697
Status: Open - Site Assessment
Status Date: 09/28/2016

Global Id: T0608509697
Status: Completed - Case Closed
Status Date: 07/28/2017

Global Id: T0608509697
Status: Open - Eligible for Closure
Status Date: 08/30/2017

Global Id: T0608509697
Status: Open - Reopen Case
Status Date: 08/30/2017

Global Id: T0608509697
Status: Completed - Case Closed
Status Date: 03/12/2018

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:

Region: SANTA CLARA
SCVWD ID: 07S1W29K03F
Date Closed: Not reported
EDR Link ID: 07S1W29K03F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W29K03
Oversite Agency: SCCDEH
Date Listed: 2003-09-02 00:00:00
Closed Date: Not reported

SWEEPS UST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1325 (Continued)

U001602983

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

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

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

Status: Active
Comp Number: 400718
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1325 (Continued)

U001602983

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:

File Number: 0002CFF2
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CFF2.pdf>
Region: STATE
Facility ID: 00000062032
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1325 (Continued)

U001602983

Type of Fuel: Not reported
Container Construction Thickness: 0000370
Leak Detection: Stock Inventor

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

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.29139
Longitude: -121.99228
Record ID: PR0378333
Facility ID: FA0258397

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.29139
Longitude: -121.99228
Record ID: PR0397879
Facility ID: FA0258397

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.29139
Longitude: -121.99228
Record ID: PR0397779
Facility ID: FA0258397

EMI:

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

Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 18430
Air District Name: BA
SIC Code: 1799
Air District Name: BAY AREA AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1325 (Continued)

U001602983

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

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EDR ID Number
EPA ID Number

CHEVRON #9-1325 (Continued)

U001602983

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

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
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

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

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:

Region: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1325 (Continued)

U001602983

File Num: 400718
Class: Gasoline Station

CERS TANKS:

Site ID: 104936
CERS ID: 10347397
CERS Description: Chemical Storage Facilities

Violations:

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.

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.

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

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: 02-10-2015
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)

Map ID
Direction
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Elevation

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1325 (Continued)

U001602983

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: 01-31-2018
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: 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 occur.

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: 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

Map ID
Direction
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Elevation

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1325 (Continued)

U001602983

Violation Date: 02-02-2017
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: 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: 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: 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: 02-18-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

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Direction
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Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1325 (Continued)

U001602983

Violation Description: Chapter 12, Section(s) 66262.40(a)
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: 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

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 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: 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

Map ID
Direction
Distance
Elevation

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CHEVRON #9-1325 (Continued)

U001602983

Eval Program: HW
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: 02-02-2017
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: 02-03-2016
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

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CHEVRON #9-1325 (Continued)

U001602983

(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: 02-10-2015
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: 02-10-2015
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: 02-18-2014
Violations Found: No
Eval Type: Routine done by local agency

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1325 (Continued)

U001602983

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: 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

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

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

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Database(s)

EDR ID Number
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CHEVRON #9-1325 (Continued)

U001602983

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: 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: TED LAMPH
Entity Title: Not reported

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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1325 (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: 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: (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: 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: 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

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1325 (Continued)

U001602983

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: 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 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 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 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

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

Map ID
Direction
Distance
Elevation

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EDR ID Number
EPA ID Number

CHEVRON #9-1325 (Continued)

U001602983

Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

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

CERS TANKS:
Site ID: 104936
CERS ID: 10347397
CERS Description: Underground Storage Tank

Violations:
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.

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.

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

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

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EDR ID Number
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CHEVRON #9-1325 (Continued)

U001602983

Violation Division: brine. The sensor was replaced like for like, was retested and alarmed. No further action is required.
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 6.7 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: 01-31-2018
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: 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 occur.

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).

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EDR ID Number
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CHEVRON #9-1325 (Continued)

U001602983

Violation Notes: 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: 02-02-2017
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: 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: 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: 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

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CHEVRON #9-1325 (Continued)

U001602983

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: 02-18-2014
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: 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

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 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

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CHEVRON #9-1325 (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 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: 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: 02-02-2017
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

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CHEVRON #9-1325 (Continued)

U001602983

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: 02-03-2016
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: 02-10-2015
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: 02-10-2015
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

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CHEVRON #9-1325 (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: 02-18-2014
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: 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

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

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CHEVRON #9-1325 (Continued)

U001602983

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

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

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EDR ID Number
EPA ID Number

CHEVRON #9-1325 (Continued)

U001602983

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: 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: 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: (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: 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

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1325 (Continued)

U001602983

Affiliation City: SAN RMAON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

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: 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: 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 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 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 Operator

Map ID
Direction
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Elevation

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Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1325 (Continued)

U001602983

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: 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

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: 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.

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.

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

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

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Distance
Elevation

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Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1325 (Continued)

U001602983

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

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: 01-31-2018
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: 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 occur.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1325 (Continued)

U001602983

Violation Notes: containment testing).
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: 02-02-2017
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: 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: 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: 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

Map ID
Direction
Distance
Elevation

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Database(s)

EDR ID Number
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CHEVRON #9-1325 (Continued)

U001602983

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: 02-18-2014
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: 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

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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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CHEVRON #9-1325 (Continued)

U001602983

Eval Program: HMRRP
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 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: 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: 02-02-2017
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

Map ID
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MAP FINDINGS

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EDR ID Number
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CHEVRON #9-1325 (Continued)

U001602983

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: 02-03-2016
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

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: 02-10-2015
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1325 (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: 02-18-2014
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: 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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1325 (Continued)

U001602983

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1325 (Continued)

U001602983

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: 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: 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: (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: Legal Owner
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1325 (Continued)

U001602983

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: 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: 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: 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 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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1325 (Continued)

U001602983

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

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

19
WSW
1/8-1/4
0.183 mi.
968 ft.

EL PASEO FAMILY DENTISTRY
180 EL PASEO DE SARATOGA
SAN JOSE, CA 95130

CUPA Listings S121473372
N/A

Relative:
Higher
Actual:
259 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.28838
Longitude: -121.99378
Record ID: PR0379264
Facility ID: FA0258713

F20
West
1/8-1/4
0.184 mi.
970 ft.

LUCKY'S 761
200 EL PASEO DE SARATOGA
SAN JOSE, CA 95129

CUPA Listings S121473187
N/A

Relative:
Higher
Actual:
258 ft.

Site 1 of 5 in cluster F

CUPA SANTA CLARA:
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

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.28843
Longitude: -121.99378

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUCKY'S 761 (Continued)

S121473187

Record ID: PR0396990
Facility ID: FA0258001

F21
West
1/8-1/4
0.184 mi.
970 ft.

SAV-ON DRUG STORE #7111
200 EL PASEO DE SARATOGA
SAN JOSE, CA 95130

CUPA Listings

S121471574
N/A

Site 2 of 5 in cluster F

Relative:
Higher
Actual:
258 ft.

CUPA SANTA CLARA:
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

F22
West
1/8-1/4
0.184 mi.
970 ft.

ALBERTSON'S,LLC #7111
200 EL PASEO DE SARATOGA
SAN JOSE, CA 95130

FINDS
ECHO
SAN JOSE HAZMAT

1007737359
N/A

Site 3 of 5 in cluster F

Relative:
Higher
Actual:
258 ft.

FINDS:
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 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:

Region: SAN JOSE
File Num: 408719

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALBERTSON'S,LLC #7111 (Continued)

1007737359

Class: Auto Wrecking/Misc Simple Facility

F23
West
1/8-1/4
0.184 mi.
970 ft.

LUCKY #761
200 EL PASEO DE SARATOGA
SAN JOSE, CA 95129

CUPA Listings S103639616
CERS N/A
CERS HAZ WASTE

Site 4 of 5 in cluster F

Relative:
Higher
Actual:
258 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.26924
Longitude: -121.85025
Record ID: PR0412026
Facility ID: FA0272386

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.26924
Longitude: -121.85025
Record ID: PR0422888
Facility ID: FA0272386

CERS TANKS:

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 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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUCKY #761 (Continued)

S103639616

REFRESHER IN THE HAZARDOUS MATERIALS BUSINESS PLAN EMERGENCY RESPONSE PLAN AND PROCEDURES MUST BE GIVE 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 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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUCKY #761 (Continued)

S103639616

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: 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: 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: 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: (209) 574-6299

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: Identification Signer
Entity Name: Tammy Sibbitt

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUCKY #761 (Continued)

S103639616

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: 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: 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

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: 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

CERS HAZ WASTE:
Site ID: 396859
CERS ID: 10348672
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 396859
Site Name: LUCKY #761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUCKY #761 (Continued)

S103639616

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

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 GIVE 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 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

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)-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUCKY #761 (Continued)

S103639616

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

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: 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: Mary Beth Tippersy
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: 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: (209) 574-6299

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: 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: 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: 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

Affiliation Type Desc: Parent Corporation
Entity Name: Save Mart Supermarkets
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: Not reported

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

F24
West
1/8-1/4
0.184 mi.
970 ft.

SAV ON DRUGS 3717
200 EL PASEODE SARATOGA
SAN JOSE, CA 95130
Site 5 of 5 in cluster F

RCRA NonGen / NLR **1001126716**
CAR000017996

Relative:
Higher
Actual:
258 ft.

RCRA NonGen / NLR:
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAV ON DRUGS 3717 (Continued)

1001126716

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: 02/20/1997
 Site name: SAV ON DRUGS 3717
 Classification: Small Quantity Generator

Violation Status: No violations found

G25
North
1/8-1/4
0.184 mi.
971 ft.

CONOCOPHILLIPS COMPANY #254553
1690 SARATOGA AV
SAN JOSE, CA 95129

CUPA Listings S121473612
N/A

Site 1 of 12 in cluster G

Relative:
Lower
Actual:
245 ft.

CUPA SANTA CLARA:
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Latitude: 37.29185
 Longitude: -121.99141
 Record ID: PR0380383
 Facility ID: FA0259606

 Region: SANTA CLARA
 PE#: 2501
 Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
 Latitude: 37.29185
 Longitude: -121.99141
 Record ID: PR0397539
 Facility ID: FA0259606

G26
North
1/8-1/4
0.184 mi.
971 ft.

UNION OIL SS 4553
1690 SARATOGA AVENUE
SAN JOSE, CA 95130

SWEEPS UST S106934400
HIST UST N/A

Site 2 of 12 in cluster G

Relative:
Lower
Actual:
245 ft.

SWEEPS UST:
 Status: Active
 Comp Number: 400719
 Number: 9
 Board Of Equalization: Not reported
 Referral Date: 09-30-92

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS 4553 (Continued)

S106934400

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS 4553 (Continued)

S106934400

Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

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

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
Number Of Tanks: Not reported

HIST UST:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS 4553 (Continued)

S106934400

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:](#)

G27
North
1/8-1/4
0.184 mi.
971 ft.

UNION OIL SS 4553
1690 SARATOGA AVE
SAN JOSE, CA 95130

HIST UST **U001603019**
N/A

Site 3 of 12 in cluster G

Relative:
Lower
Actual:
245 ft.

HIST UST:
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
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

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

G28 **PHILLIPS 66 SITE #254553**
North **1690 SARATOGA AV**
1/8-1/4 **SAN JOSE, CA 95129**
0.184 mi.
971 ft. **Site 4 of 12 in cluster G**

CUPA Listings **S121474625**
N/A

Relative: CUPA SANTA CLARA:
Lower Region: SANTA CLARA
 PE#: 2205
Actual: Program Description: GENERATES 100 KG YR TO <5 TONS/YR
245 ft. Latitude: 37.29185
 Longitude: -121.99141
 Record ID: PR0408914
 Facility ID: FA0271016

 Region: SANTA CLARA
 PE#: 2399
 Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
 Latitude: 37.29185
 Longitude: -121.99141
 Record ID: PR0398101
 Facility ID: FA0271016

G29 **UNOCAL #4553**
North **1690 SARATOGA AVE**
1/8-1/4 **SAN JOSE, CA 95117**
0.184 mi.
971 ft. **Site 5 of 12 in cluster G**

LUST **S105194595**
HIST LUST **N/A**
CERS

Relative: LUST REG 2:
Lower Region: 2
 Facility Id: Not reported
Actual: Facility Status: Case Closed
245 ft. 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:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W29K01
Oversite Agency: SCVWD
Date Listed: 1992-01-01 00:00:00
Closed Date: 1996-07-16 00:00:00

CERS TANKS:
Site ID: 258934
CERS ID: T0608501500
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4553 (Continued)

S105194595

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

G30
North
1/8-1/4
0.184 mi.
971 ft.

PHILLIPS 66 SITE #254553
1690 SARATOGA AV
SAN JOSE, CA 95129
Site 6 of 12 in cluster G

UST U004266152
N/A

Relative:
Lower
Actual:
245 ft.

UST:
Facility ID: Not reported
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.29149
Longitude: -121.99126

G31
North
1/8-1/4
0.184 mi.
971 ft.

OUT OF BUSINESS (76 PRODUCTS #254553)
1690 SARATOGA AV
SAN JOSE, CA 95129
Site 7 of 12 in cluster G

CUPA Listings S121469452
SAN JOSE HAZMAT N/A

Relative:
Lower
Actual:
245 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.29178
Longitude: -121.99183
Record ID: PR0312925
Facility ID: FA0206848

SAN JOSE HAZMAT:

Region: SAN JOSE
File Num: 400719
Class: Gasoline Station

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

G32 **IA 070914 WESTGATE 76**
North **1690 SARATOGA AV**
1/8-1/4 **SAN JOSE, CA 95129**
0.184 mi.
971 ft. **Site 8 of 12 in cluster G**

CUPA Listings **S121473930**
 N/A

Relative: CUPA SANTA CLARA:
Lower Region: SANTA CLARA
 PE#: Not reported
Actual: Program Description: HMBP FACILITY, 4-6 CHEMICALS
245 ft. Latitude: 37.29178
 Longitude: -121.99183
 Record ID: PR0397624
 Facility ID: FA0261331

 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Latitude: 37.29178
 Longitude: -121.99183
 Record ID: PR0383224
 Facility ID: FA0261331

G33 **UNION OIL SS# 4553**
North **1690 SARATOGA AVE**
1/8-1/4 **SAN JOSE, CA 95130**
0.184 mi.
971 ft. **Site 9 of 12 in cluster G**

HIST UST **U001603020**
 N/A

Relative: HIST UST:
Lower File Number: Not reported
 URL: Not reported
Actual: Region: STATE
245 ft. Facility ID: 00000060812
 Facility Type: Gas Station
 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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

G34 **UNOCAL #4553**
North **1690 SARATOGA AVE**
1/8-1/4 **SAN JOSE, CA 95117**
0.184 mi.
971 ft. **Site 10 of 12 in cluster G**

LUST **S110060937**
HAZNET **N/A**
HIST CORTESE
NPDES
CIWQS

Relative:
Lower
Actual:
245 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: 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

LUST:
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4553 (Continued)

S110060937

Global Id: T0608501500
Action Type: REMEDIATION
Date: 04/01/1987
Action: Soil Vapor Extraction (SVE)

Global Id: T0608501500
Action Type: RESPONSE
Date: 07/16/1996
Action: Other Report / Document

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

LUST:

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

Global Id: T0608501500
Status: Completed - Case Closed
Status Date: 07/16/1996

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W29K01F
Date Closed: 07/16/1996
EDR Link ID: 07S1W29K01F

HAZNET:

envid: S110060937
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4553 (Continued)

S110060937

Waste Category: Not reported
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 4.17
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: S110060937
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
Waste Category: Not reported
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To
Include On-Site Treatment And/Or Stabilization)
Tons: 0.4
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: S110060937
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
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.2
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: S110060937
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4553 (Continued)

S110060937

Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.0025
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: S110060937
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
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.0875
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

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

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1538

NPDES:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4553 (Continued)

S110060937

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: CAS000002
Status: Terminated
Agency Number: 0
Region: 2
Regulatory Measure ID: 445664
Order Number: 2009-0009-DWQ
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4553 (Continued)

S110060937

Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	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
Contact:	Michael Strahs
Contact Title:	Not reported
Contact Phone:	408-551-2248
Contact Phone Ext:	Not reported
Contact Email:	mstrahs@federalrealty.com

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4553 (Continued)

S110060937

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

Facility Status: Terminated
NPDES Number: CAS000002
Region: 2
Agency Number: 0
Regulatory Measure ID: 445664
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 2 43C369531
Regulatory Measure Type: Enrollee
Program Type: Construction

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4553 (Continued)

S110060937

Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/23/2014
Termination Date Of Regulatory Measure: 03/30/2016
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 356 Santana Row Suite 1005
Discharge Name: FR Westgate Mall LLC
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95128
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 2
Regulatory Measure ID: 445664
Order Number: 2009-0009-DWQ
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4553 (Continued)

S110060937

Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4553 (Continued)

S110060937

Status:	Terminated
Status Date:	05/03/2016
Place Size:	1.1
Place Size Unit:	Acres
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4553 (Continued)

S110060937

CIWQS:

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

G35
North
1/8-1/4
0.185 mi.
976 ft.

BURLINGTON STORE #134
1600 SARATOGA AVE
SAN JOSE, CA 95129
Site 11 of 12 in cluster G

CUPA Listings S113038279
HAZNET N/A
SAN JOSE HAZMAT
CERS HAZ WASTE
CERS

Relative:
Lower
Actual:
245 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.29271
Longitude: -121.99073
Record ID: PR0420337
Facility ID: FA0278204

HAZNET:

envid: S113038279
Year: 2001
GEPaid: CAL000041531
Contact: LYNN AANDRUD
Telephone: 4088663264
Mailing Name: Not reported
Mailing Address: MONTGOMERY WARD PLAZA 8-C
Mailing City,St,Zip: CHICAGO, IL 606712429
Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Transfer Station
Tons: 0.08
Cat Decode: Not reported
Method Decode: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE #134 (Continued)

S113038279

Facility County: Santa Clara

envid: S113038279
Year: 2000
GEPAID: CAL000041531
Contact: LYNN AANDRUD
Telephone: 4088663264
Mailing Name: Not reported
Mailing Address: MONTGOMERY WARD PLAZA 8-C
Mailing City,St,Zip: CHICAGO, IL 606712429
Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Transfer Station
Tons: 0.93
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113038279
Year: 2000
GEPAID: CAL000041531
Contact: LYNN AANDRUD
Telephone: 4088663264
Mailing Name: Not reported
Mailing Address: MONTGOMERY WARD PLAZA 8-C
Mailing City,St,Zip: CHICAGO, IL 606712429
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Oil/water separation sludge
Disposal Method: Transfer Station
Tons: 3.12
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113038279
Year: 1999
GEPAID: CAL000041531
Contact: MONTGOMERY WARD
Telephone: 3124673644
Mailing Name: Not reported
Mailing Address: MONTGOMERY WARD PLAZA 8-C
Mailing City,St,Zip: CHICAGO, IL 606712429
Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Transfer Station
Tons: 1.0008
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113038279

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE #134 (Continued)

S113038279

Year: 1999
GEPAID: CAL000041531
Contact: MONTGOMERY WARD
Telephone: 3124673644
Mailing Name: Not reported
Mailing Address: MONTGOMERY WARD PLAZA 8-C
Mailing City,St,Zip: CHICAGO, IL 606712429
Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Not reported
Tons: .6880
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

[Click this hyperlink](#) while viewing on your computer to access 16 additional CA_HAZNET: record(s) in the EDR Site Report.

SAN JOSE HAZMAT:

Region: SAN JOSE
File Num: 410286
Class: Auto Wrecking/Misc Simple Facility

Region: SAN JOSE
File Num: 432294
Class: Not reported

Region: SAN JOSE
File Num: 487556
Class: Auto Wrecking/Misc Simple Facility

Region: SAN JOSE
File Num: 432088
Class: Auto Wrecking/Misc Simple Facility

Region: SAN JOSE
File Num: 601556
Class: Auto Wrecking/Misc Simple Facility

CERS HAZ WASTE:

Site ID: 272707
CERS ID: 10626922
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 272707
Site Name: Burlington Store #134
Violation Date: 08-29-2017
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE #134 (Continued)

S113038279

Violation Notes: Returned to compliance on 09/08/2017. Facility was unable to locate the TSDF copies of the following manifests: -007302451FLE -008491021FLE -008491301FLE -008465577FLE -008489711FLE -008626892FLE

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2017
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: 3 x 10 gallon containers of toxic wastes 2 x 10 gallon containers of flammable wastes 1 x 10 gallon container of universal waste Fire extinguishers have had annual maintenance Spill control is available on site Emergency information is posted at facility Container areas are inspected weekly Employees are thoroughly familiar with hazardous waste management EPA ID# CAL000403212 is active The following violations were corrected on site: 1 x 10 gallon container of toxic wastes was missing hazardous waste markings. Markings were added during inspection 1 x 10 gallon container of flammable wastes was missing the physical state marking. Marking was added during inspection

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: Document Preparer
Entity Name: ASHLEY CAMPBELL
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: ASHLEY CAMPBELL
Entity Title: Not reported
Affiliation Address: 5151 San Felipe St, Suite 1000
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE #134 (Continued)

S113038279

Affiliation Zip: 77056
Affiliation Phone: (713) 985-5472

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1830 Route 130 North
Affiliation City: Burlington
Affiliation State: NJ
Affiliation Country: Not reported
Affiliation Zip: 08016
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: ASHLEY CAMPBELL
Entity Title: Agent For
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: Burlington Stores
Entity Title: Not reported
Affiliation Address: 1830 Route 130 North
Affiliation City: Burlington
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 08016
Affiliation Phone: (609) 387-7800

Affiliation Type Desc: Operator
Entity Name: Burlington 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: (609) 387-7800

Affiliation Type Desc: Parent Corporation
Entity Name: Burlington 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

Affiliation Type Desc: Property Owner
Entity Name: Federal Realty
Entity Title: Not reported
Affiliation Address: 3055 Olin Ave

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE #134 (Continued)

S113038279

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 551-4600

CERS TANKS:

Site ID: 272707
CERS ID: 10626922
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 272707
Site Name: Burlington Store #134
Violation Date: 08-29-2017
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 09/08/2017. Facility was unable to locate the TSDF copies of the following manifests: -007302451FLE -008491021FLE -008491301FLE -008465577FLE -008489711FLE -008626892FLE
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2017
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: 3 x 10 gallon containers of toxic wastes 2 x 10 gallon containers of flammable wastes 1 x 10 gallon container of universal waste Fire extinguishers have had annual maintenance Spill control is available on site Emergency information is posted at facility Container areas are inspected weekly Employees are thoroughly familiar with hazardous waste management EPA ID# CAL000403212 is active The following violations were corrected on site: 1 x 10 gallon container of toxic wastes was missing hazardous waste markings. Markings were added during inspection 1 x 10 gallon container of flammable wastes was missing the physical state marking. Marking was added during inspection
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE #134 (Continued)

S113038279

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: ASHLEY CAMPBELL
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: ASHLEY CAMPBELL
Entity Title: Not reported
Affiliation Address: 5151 San Felipe St, Suite 1000
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77056
Affiliation Phone: (713) 985-5472

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1830 Route 130 North
Affiliation City: Burlington
Affiliation State: NJ
Affiliation Country: Not reported
Affiliation Zip: 08016
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: ASHLEY CAMPBELL
Entity Title: Agent For
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: Burlington Stores
Entity Title: Not reported
Affiliation Address: 1830 Route 130 North
Affiliation City: Burlington
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 08016
Affiliation Phone: (609) 387-7800

Affiliation Type Desc: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE #134 (Continued)

S113038279

Entity Name: Burlington 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: (609) 387-7800

Affiliation Type Desc: Parent Corporation
Entity Name: Burlington 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

Affiliation Type Desc: Property Owner
Entity Name: Federal Realty
Entity Title: Not reported
Affiliation Address: 3055 Olin Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 551-4600

G36
North
1/8-1/4
0.185 mi.
976 ft.

OUT OF BUSINESS
1600 SARATOGA AV SUITE BB2
SAN JOSE, CA 95129

SAN JOSE HAZMAT **S115780554**
N/A

Site 12 of 12 in cluster G

Relative:
Lower
Actual:
245 ft.

SAN JOSE HAZMAT:
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 409227
Class: Misc. Complex firms and labs

H37
WNW
1/8-1/4
0.204 mi.
1079 ft.

SARATOGA SHELL
1804 SARATOGA AV
SAN JOSE, CA 95130

CUPA Listings **S121473222**
N/A

Site 1 of 3 in cluster H

Relative:
Higher
Actual:
256 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.28986
Longitude: -121.99415
Record ID: PR0377846
Facility ID: FA0258142

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
H38 WNW 1/8-1/4 0.204 mi. 1079 ft.	CVS DEVELOPMENT PROJECT 1804 SARATOGA AV SAN JOSE, CA 95129 Site 2 of 3 in cluster H	CUPA Listings	S121473738 N/A
Relative: Higher	CUPA SANTA CLARA: Region: SANTA CLARA PE#: 2240 Program Description: GENERATES < 10 GAL/YR Latitude: 37.28986 Longitude: -121.99415 Record ID: PR0381385 Facility ID: FA0260232		
Actual: 256 ft.			
H39 WNW 1/8-1/4 0.204 mi. 1079 ft.	IA 072213 ROBERT M ASATANI DDS MS INC 1888 SARATOGA AV 102 SAN JOSE, CA 95129 Site 3 of 3 in cluster H	CUPA Listings	S121469524 N/A
Relative: Higher	CUPA SANTA CLARA: Region: SANTA CLARA PE#: 2240 Program Description: GENERATES < 10 GAL/YR Latitude: 37.28986 Longitude: -121.99415 Record ID: PR0382788 Facility ID: FA0207244		
Actual: 256 ft.			
I40 NNW 1/8-1/4 0.209 mi. 1104 ft.	SHELL 1698 SARATOGA SUNNYVALE SAN JOSE, CA Site 1 of 7 in cluster I	HIST CORTESE	S110060297 N/A
Relative: Lower	HIST CORTESE: Region: CORTESE Facility County Code: 43 Reg By: LTNKA Reg Id: 43-1286		
Actual: 246 ft.			
I41 NNW 1/8-1/4 0.209 mi. 1104 ft.	SHELL 1698 SARATOGA-SUNNYVALE RD SAN JOSE, CA 95129 Site 2 of 7 in cluster I	LUST HIST LUST CERS	S105126404 N/A
Relative: Lower	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		
Actual: 246 ft.			

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHELL (Continued)

S105126404

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:

Region: SANTA CLARA
 Region Code: 2
 SCVWD ID: 07S2W25F02
 Oversight Agency: SCVWD
 Date Listed: 1988-01-01 00:00:00
 Closed Date: 1994-10-13 00:00:00

CERS TANKS:

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

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

I42
NNW
1/8-1/4
0.209 mi.
1104 ft.

SHELL
1698 SARATOGA-SUNNYVALE RD
SAN JOSE, CA 95129
Site 3 of 7 in cluster I

LUST S105126600
N/A

Relative:
Lower
Actual:
246 ft.

LUST:
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608570218
 Global Id: T0608570218
 Latitude: 37.276735
 Longitude: -122.032201
 Status: Completed - Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S105126600

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: Other
Date: 01/01/1987
Action: Leak Reported

Global Id: T0608570218
Action Type: ENFORCEMENT
Date: 10/13/1994
Action: Closure/No Further Action Letter

Global Id: T0608570218
Action Type: RESPONSE
Date: 12/10/1993
Action: Other Report / Document

LUST:

Global Id: T0608570218
Status: Open - Case Begin Date
Status Date: 01/01/1987

Global Id: T0608570218
Status: Completed - Case Closed
Status Date: 10/13/1994

LUST SANTA CLARA:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S105126600

Region: SANTA CLARA
SCVWD ID: 07S2W25F02F
Date Closed: 10/13/1994
EDR Link ID: 07S2W25F02F

**I43
NNW
1/8-1/4
0.209 mi.
1104 ft.**

**SARATOGA SHELL BUD ROOT,
1698 SARATOGA-SUNNYVA E RD
SAN JOSE, CA 95129**

**SWEEPS UST S106931921
N/A**

Site 4 of 7 in cluster I

**Relative:
Lower
Actual:
246 ft.**

SWEEPS UST:
Status: Not reported
Comp Number: 400707
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: 43-060-400707-000005
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: 1

**I44
NNW
1/8-1/4
0.209 mi.
1104 ft.**

**SARATOGA SHELL BUD ROOT
1698 SARATOGA-SUNNYVA E RD
SAN JOSE, CA 95129**

**SWEEPS UST S106931920
N/A**

Site 5 of 7 in cluster I

**Relative:
Lower
Actual:
246 ft.**

SWEEPS UST:
Status: Active
Comp Number: 400707
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: 43-060-400707-000001
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 400707
Number: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SARATOGA SHELL BUD ROOT (Continued)

S106931920

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: 43-060-400707-000002
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 400707
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: 43-060-400707-000003
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 400707
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: 43-060-400707-000004
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I45
NNW
1/8-1/4
0.209 mi.
1104 ft.

SHELL SERVICE STATION
1698 SARATOGA
SAN JOSE, CA 95129
Site 6 of 7 in cluster I

RCRA NonGen / NLR 1005904295
FINDS CAR000120634
ECHO
HAZNET

Relative:
Lower

RCRA NonGen / NLR:

Actual:
246 ft.

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904295

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

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Historical Generators:

Date form received by agency: 06/19/2002
Site name: SHELL SERVICE STATION
Classification: Not a generator, verified

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS 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:

envid: 1005904295
Year: 2004
GEPID: CAR000120634
Contact: N CORTEZ/ENVT'L DATA ANALYST
Telephone: 2818742224
Mailing Name: Not reported
Mailing Address: 12700 NORTHBOROUGH DRIVE MFT 240-G
Mailing City,St,Zip: Houston, TX 770672508
Gen County: Not reported
TSD EPA ID: WAD991281767
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Recycler
Tons: 0.09
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1005904295
Year: 2003
GEPID: CAR000120634
Contact: N CORTEZ/ENVT'L DATA ANALYST
Telephone: 2818742224
Mailing Name: Not reported
Mailing Address: 12700 NORTHBOROUGH DRIVE MFT 240-G
Mailing City,St,Zip: Houston, TX 770672508
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Not reported
Tons: 0.01
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1005904295
Year: 2003
GEPID: CAR000120634
Contact: N CORTEZ/ENVT'L DATA ANALYST
Telephone: 2818742224
Mailing Name: Not reported
Mailing Address: 12700 NORTHBOROUGH DRIVE MFT 240-G
Mailing City,St,Zip: Houston, TX 770672508
Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Recycler
Tons: 0.08

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904295

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

envid: 1005904295
Year: 2002
GEPaid: CAR000120634
Contact: N CORTEZ/ENVTL DATA ANALYST
Telephone: 2818742224
Mailing Name: Not reported
Mailing Address: 12700 NORTHBOROUGH DRIVE MFT 240-G
Mailing City,St,Zip: Houston, TX 770672508
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Tank bottom waste
Disposal Method: Treatment, Tank
Tons: 0.68
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1005904295
Year: 2002
GEPaid: CAR000120634
Contact: N CORTEZ/ENVTL DATA ANALYST
Telephone: 2818742224
Mailing Name: Not reported
Mailing Address: 12700 NORTHBOROUGH DRIVE MFT 240-G
Mailing City,St,Zip: Houston, TX 770672508
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Transfer Station
Tons: 0.01
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

I46 THE VITAMIN SHOPPE #652
NNW 1692 SARATOGA AV
1/8-1/4 SAN JOSE, CA 95129
0.213 mi.
1122 ft. Site 7 of 7 in cluster I

CUPA Listings S122353913
CERS HAZ WASTE N/A

Relative: CUPA SANTA CLARA:
Lower Region: SANTA CLARA
PE#: 2205
Actual: Program Description: GENERATES 100 KG YR TO <5 TONS/YR
245 ft. Latitude: 37.29189
Longitude: -121.99151
Record ID: PR0431304
Facility ID: FA0285878

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE VITAMIN SHOPPE #652 (Continued)

S122353913

CERS HAZ WASTE:

Site ID: 437896
CERS ID: 10762549
CERS Description: Hazardous Waste Generator

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: 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: 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: (425) 890-0825

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
Affiliation Country: Not reported
Affiliation Zip: 07094
Affiliation Phone: Not reported

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: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE VITAMIN SHOPPE #652 (Continued)

S122353913

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

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

47
West
1/8-1/4
0.223 mi.
1176 ft.

SHELL
1804 SARATOGA
SAN JOSE, CA 95129

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:
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 ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J48
WNW
1/8-1/4
0.224 mi.
1182 ft.

STAT X RAY CO
1741 SARATOGA STE 204
SAN JOSE, CA 95126

Site 1 of 2 in cluster J

RCRA-SQG 1000473148
FINDS CAD982460966
ECHO

Relative:
Higher

RCRA-SQG:

Actual:
254 ft.

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
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAT X RAY CO (Continued)

1000473148

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, 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>

J49
WNW
1/8-1/4
0.224 mi.
1182 ft.

DOUGHERTY PAINTING INC
1741 SARATOGA AV 207
SAN JOSE, CA 95129
Site 2 of 2 in cluster J

CUPA Listings S121473298
N/A

Relative:
Higher
Actual:
254 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.29109
Longitude: -121.99305
Record ID: PR0378371
Facility ID: FA0258430

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUGHERTY PAINTING INC (Continued)

S121473298

Region: SANTA CLARA
PE#: 2502
Program Description: HAZMAT STORAGE FACILITY-MINIMAL STORAGE SITE
Latitude: 37.29109
Longitude: -121.99305
Record ID: PR0378704
Facility ID: FA0258430

K50
WNW
1/8-1/4
0.229 mi.
1210 ft.
Relative:
Higher
Actual:
255 ft.

SPRINT SF60XC855 (COUNTY)
1777 SARATOGA AV CELL
SAN JOSE, CA 95129

SAN JOSE HAZMAT **S121173363**
N/A

Site 1 of 2 in cluster K

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 411936
Class: Misc. Complex firms and labs

K51
WNW
1/8-1/4
0.229 mi.
1210 ft.
Relative:
Higher
Actual:
255 ft.

SPRINT PCS-SF60XC855
1777 SARATOGA AV
SAN JOSE, CA 95070

CUPA Listings **S112347115**
SAN JOSE HAZMAT **N/A**
CERS

Site 2 of 2 in cluster K

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2502
Program Description: HAZMAT STORAGE FACILITY-MINIMAL STORAGE SITE
Latitude: 37.29041
Longitude: -121.99371
Record ID: PR0380436
Facility ID: FA0259638

Region: SANTA CLARA
PE#: 2502
Program Description: HAZMAT STORAGE FACILITY-MINIMAL STORAGE SITE
Latitude: 37.29041
Longitude: -121.99371
Record ID: PR0378525
Facility ID: FA0258495

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.29041
Longitude: -121.99371
Record ID: PR0378611
Facility ID: FA0258535

SAN JOSE HAZMAT:
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 408375
Class: Misc. Complex firms and labs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPRINT PCS-SF60XC855 (Continued)

S112347115

Region: SAN JOSE
File Num: 408375
Class: Misc. Complex firms and labs

CERS TANKS:

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: 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
Affiliation Phone: (702) 244-7212

Affiliation Type Desc: Parent Corporation
Entity Name: Sprint United Management Co.
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

SPRINT PCS-SF60XC855 (Continued)

S112347115

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

52
North
1/8-1/4
0.230 mi.
1217 ft.

METRO PCS
1660 SARATOGA AV MPCS
SAN JOSE, CA 95129

SAN JOSE HAZMAT **S106779509**
N/A

Relative:
Lower
Actual:
244 ft.

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 410064
Class: Misc. Complex firms and labs

L53
West
1/8-1/4
0.234 mi.
1236 ft.

SERVICE STATION - SAP 135994
1804 SARATOGA/QUITO
SAN JOSE, CA 95129
Site 1 of 3 in cluster L

RCRA-LQG **1004677616**
LUST **CAR000099655**
CERS

Relative:
Higher
Actual:
261 ft.

RCRA-LQG:
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE STATION - SAP 135994 (Continued)

1004677616

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
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

. Waste code: D001

. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE STATION - SAP 135994 (Continued)

1004677616

CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D018
. Waste name: BENZENE

Historical Generators:

Date form received by agency: 07/11/2001
Site name: SHELL SERVICE STATION
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE STATION - SAP 135994 (Continued)

1004677616

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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE STATION - SAP 135994 (Continued)

1004677616

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:	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:	07/28/2009
Action:	Staff Letter
Global Id:	T0608501878
Action Type:	ENFORCEMENT
Date:	07/19/2012
Action:	Staff Letter
Global Id:	T0608501878

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE STATION - SAP 135994 (Continued)

1004677616

Action Type: RESPONSE
Date: 07/15/1996
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: 11/10/2015
Action: Staff Letter

Global Id: T0608501878
Action Type: RESPONSE
Date: 06/08/2009
Action: Soil and Water Investigation Report

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: Other
Date: 03/18/1993
Action: Leak Discovery

Global Id: T0608501878
Action Type: RESPONSE
Date: 08/29/2000
Action: Other Report / Document

Global Id: T0608501878
Action Type: RESPONSE
Date: 12/04/2008
Action: Other Workplan

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: RESPONSE
Date: 07/15/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE STATION - SAP 135994 (Continued)

1004677616

Action: Monitoring Report - Quarterly

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 11/04/2014
Action: Staff Letter

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: 01/13/2016
Action: Well Destruction Report

Global Id: T0608501878
Action Type: RESPONSE
Date: 07/31/2013
Action: Correspondence

Global Id: T0608501878
Action Type: RESPONSE
Date: 12/18/1997
Action: Verbal Communication

Global Id: T0608501878
Action Type: RESPONSE
Date: 08/29/2000
Action: Other Report / Document

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: 01/27/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0608501878
Action Type: RESPONSE
Date: 08/15/2011
Action: Soil Vapor Intrusion 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: 04/28/2009
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 12/22/2015
Action: Closure/No Further Action Letter

Global Id: T0608501878
Action Type: RESPONSE
Date: 06/22/2009
Action: Soil and Water Investigation Workplan

Global Id: T0608501878
Action Type: REMEDIATION
Date: 01/19/2009
Action: Excavation

Global Id: T0608501878
Action Type: RESPONSE
Date: 09/20/2013
Action: Other Report / Document

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
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: RESPONSE
Date: 08/27/1998
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: 09/07/2007
Action: Unauthorized Release Form

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: ENFORCEMENT
Date: 12/02/2005
Action: Staff Letter - #21763

Global Id: T0608501878
Action Type: Other
Date: 03/29/1993
Action: Leak Reported

Global Id: T0608501878
Action Type: RESPONSE
Date: 10/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 12/22/2015
Action: Closure/No Further Action Letter

Global Id: T0608501878
Action Type: RESPONSE
Date: 05/03/2010
Action: Soil and Water Investigation Report

Global Id: T0608501878
Action Type: RESPONSE
Date: 07/28/2014
Action: Correspondence

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: 06/30/2015
Action: Request for Closure - Regulator Responded

Global Id: T0608501878
Action Type: RESPONSE
Date: 10/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 07/10/2015
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: 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: 07/31/2010
Action: Monitoring Report - Semi-Annually

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: ENFORCEMENT
Date: 05/01/2009
Action: Staff Letter

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: 08/06/2014
Action: Staff Letter

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 08/01/2014
Action: Staff Letter

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 03/04/2009
Action: Staff Letter

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 01/29/2010
Action: Staff Letter

Global Id: T0608501878
Action Type: RESPONSE
Date: 02/11/2015
Action: Other Report / Document

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 09/07/2007
Action: Unauthorized Release Form

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 08/27/2014
Action: Staff Letter

LUST:

Global Id: T0608501878
Status: Open - Case Begin Date
Status Date: 01/06/1995

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 - Eligible for Closure
Status Date: 09/25/2013

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 - Verification Monitoring
 Status Date: 10/15/2014

Global Id: T0608501878
 Status: Open - Eligible for Closure
 Status Date: 07/09/2015

Global Id: T0608501878
 Status: Completed - Case Closed
 Status Date: 12/22/2015

LUST SANTA CLARA:

Region: SANTA CLARA
 SCVWD ID: 07S1W29Q01F
 Date Closed: Not reported
 EDR Link ID: 07S1W29Q01F

CERS TANKS:

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
 Affiliation Phone: Not reported

L54
West
1/8-1/4
0.246 mi.
1301 ft.

GEORGE PAPOULIAS
1804 SARATOGA
SAN JOSE, CA 95129
Site 2 of 3 in cluster L

HIST UST **U001602993**
N/A

Relative:
Higher
Actual:
261 ft.

HIST UST:
 File Number: 000208DF
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000208DF.pdf>
 Region: STATE
 Facility ID: 00000019253

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGE PAPOULIAS (Continued)

U001602993

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
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well

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

L55
West
1/8-1/4
0.248 mi.
1310 ft.

CVS PHARMACY #9498
1800 SARATOGA AVE
SAN JOSE, CA 95129

Site 3 of 3 in cluster L

CUPA Listings S121785084
CERS N/A
CERS HAZ WASTE

Relative:
Higher
Actual:
261 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 100 KG YR TO <5 TONS/YR (RCRA LQG)
Latitude: 37.28900
Longitude: -121.99471
Record ID: PR0392655
Facility ID: FA0287169

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.28900
Longitude: -121.99471

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9498 (Continued)

S121785084

Record ID: PR0397346
Facility ID: FA0287169

CERS TANKS:
Site ID: 435700
CERS ID: 10759435
CERS Description: Chemical Storage Facilities

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

Affiliation Type Desc: 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: (760) 602-8700

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: 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

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: 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: 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: 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

CERS HAZ WASTE:
Site ID: 435700
CERS ID: 10759435
CERS Description: RCRA LQ HW Generator

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: 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: (760) 602-8700

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: 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: 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: 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: Parent Corporation
Entity Name: CVS Health
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

CVS PHARMACY #9498 (Continued)

S121785084

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

Site ID: 435700
CERS ID: 10759435
CERS Description: Hazardous Waste Generator

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: 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: (760) 602-8700

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: 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

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: 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: 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: 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

56
West
1/4-1/2
0.264 mi.
1395 ft.

MOBIL
1801 SARATOGA AVE
SAN JOSE, CA 95129

LUST **U001602997**
HIST UST **N/A**
HIST CORTESE
CERS

Relative:
Higher
Actual:
260 ft.

LUST:
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (Continued)

U001602997

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: 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

Global Id: T0608562207
Action Type: Other
Date: 05/09/1986
Action: Leak Reported

Global Id: T0608562207
Action Type: RESPONSE
Date: 12/12/1985
Action: Other Report / Document

Global Id: T0608562207
Action Type: REMEDIATION
Date: 05/09/1986
Action: Excavation

LUST:

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

Global Id: T0608562207
Status: Completed - Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (Continued)

U001602997

Status Date: 08/31/1992

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W29P01F
Date Closed: 08/31/1992
EDR Link ID: 07S1W29P01F

HIST UST:

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (Continued)

U001602997

Container Construction Thickness: Not reported
Leak Detection: Visual

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0919

CERS TANKS:

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
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

M57 WESTGATE SHOPPING MALL
NNE 4701 HAMILTON AVE
1/4-1/2 SAN JOSE, CA 95130
0.264 mi.
1395 ft. Site 1 of 2 in cluster M

Relative:
Lower

Actual:
238 ft.

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: 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

LUST S100855650
HIST LUST N/A
CUPA Listings
HAZNET
HIST CORTESE
SAN JOSE HAZMAT
CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTGATE SHOPPING MALL (Continued)

S100855650

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

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: 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

Global Id: T0608501611
Action Type: Other
Date: 01/01/1990
Action: Leak Reported

LUST:

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

Global Id: T0608501611
Status: Completed - Case Closed
Status Date: 03/26/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTGATE SHOPPING MALL (Continued)

S100855650

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 Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 4/1/1984
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W28M01F
Date Closed: 03/26/1996
EDR Link ID: 07S1W28M01F

HIST LUST SANTA CLARA:

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:

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.29373
Longitude: -121.98098
Record ID: PR0412388
Facility ID: FA0272646

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.29373
Longitude: -121.98098
Record ID: PR0412387
Facility ID: FA0272646

HAZNET:

envid: S100855650
Year: 2016
GEPaid: CAL000349135
Contact: ZENON KOMARCZYK
Telephone: 4083702799
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTGATE SHOPPING MALL (Continued)

S100855650

Mailing Address: 4701 HAMILTON AVE UNIT B
Mailing City,St,Zip: SAN JOSE, CA 951301789
Gen County: Santa Clara
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.5115
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Santa Clara

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1664

SAN JOSE HAZMAT:

Region: SAN JOSE
File Num: 405863
Class: Auto Wrecking/Misc Simple Facility

CERS TANKS:

Site ID: 208126
CERS ID: T0608501611
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M58
NNE
1/4-1/2
0.264 mi.
1395 ft.

FR WESTGATE MALL, LLC
1600 SARATOGA AVE
SAN JOSE, CA 95129

Site 2 of 2 in cluster M

CUPA Listings
HAZNET
HIST CORTESE
SAN JOSE HAZMAT

S100940347
N/A

Relative:
Lower

CUPA SANTA CLARA:

Actual:
238 ft.

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.29266
Longitude: -121.99077
Record ID: PR0397078
Facility ID: FA0259768

Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Latitude: 37.29266
Longitude: -121.99077
Record ID: PR0380633
Facility ID: FA0259768

HAZNET:

envid: S100940347
Year: 2016
GEPaid: CAC002845270
Contact: RIC WOODIE
Telephone: 3019988286
Mailing Name: Not reported
Mailing Address: 1626 E JEFFERSON ST
Mailing City,St,Zip: ROCKVILLE, MD 208524041
Gen County: Santa Clara
TSD EPA ID: CAD982042475
TSD County: Solano
Waste Category: Asbestos containing waste
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 2.3
Cat Decode: Asbestos containing waste
Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Santa Clara

envid: S100940347
Year: 2016
GEPaid: CAL000403212
Contact: NANCY DENNION
Telephone: 6093877800
Mailing Name: Not reported
Mailing Address: 1830 ROUTE 130 N
Mailing City,St,Zip: BURLINGTON , NJ 080160000
Gen County: Santa Clara
TSD EPA ID: CAD980884183
TSD County: Sacramento
Waste Category: Off-specification, aged or surplus inorganics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FR WESTGATE MALL, LLC (Continued)

S100940347

Cat Decode: Off-specification, aged or surplus inorganics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: S100940347
Year: 2016
GEPaid: CAL000403212
Contact: NANCY DENNION
Telephone: 6093877800
Mailing Name: Not reported
Mailing Address: 1830 ROUTE 130 N
Mailing City,St,Zip: BURLINGTON ', NJ 080160000
Gen County: Santa Clara
TSD EPA ID: CAD980884183
TSD County: Sacramento
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.0255
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: S100940347
Year: 2016
GEPaid: CAL000403212
Contact: NANCY DENNION
Telephone: 6093877800
Mailing Name: Not reported
Mailing Address: 1830 ROUTE 130 N
Mailing City,St,Zip: BURLINGTON ', NJ 080160000
Gen County: Santa Clara
TSD EPA ID: CAD980884183
TSD County: Sacramento
Waste Category: Other inorganic solid waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.0595
Cat Decode: Other inorganic solid waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: S100940347
Year: 2016
GEPaid: CAL000403212
Contact: NANCY DENNION
Telephone: 6093877800
Mailing Name: Not reported
Mailing Address: 1830 ROUTE 130 N
Mailing City,St,Zip: BURLINGTON ', NJ 080160000
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Off-specification, aged or surplus organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FR WESTGATE MALL, LLC (Continued)

S100940347

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.036
Cat Decode: Off-specification, aged or surplus organics
Method Decode: 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
4 additional CA_HAZNET: record(s) in the EDR Site Report.

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1637

SAN JOSE HAZMAT:

Region: SAN JOSE
File Num: 600179
Class: Auto Wrecking/Misc Simple Facility

**N59
NW
1/4-1/2
0.337 mi.
1780 ft.
Relative:
Higher
Actual:
254 ft.**

**WESTGATE CLASSIC CAR WASH
18560 PROSPECT RD
SARATOGA, CA 95070
Site 1 of 2 in cluster N**

**LUST U001602103
HIST LUST N/A
HIST UST
CUPA Listings
HIST CORTESE
CERS TANKS
CERS HAZ WASTE
CERS**

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: 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: Open - Case Begin Date
Status Date: 01/01/1993

Global Id: T0608502309
Status: Completed - Case Closed
Status Date: 05/15/1996

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

Region: SANTA CLARA
SCVWD ID: 07S1W29K02F
Date Closed: 05/23/2012
EDR Link ID: 07S1W29K02F

Region: SANTA CLARA
SCVWD ID: 07S1W29L01F
Date Closed: 05/15/1996
EDR Link ID: 07S1W29L01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W29K02
Oversite Agency: SCCDEH
Date Listed: 2003-06-10 00:00:00
Closed Date: Not reported

HIST UST:

File Number: Not reported
URL: Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.29207
Longitude: -121.99575
Record ID: PR0330773
Facility ID: FA0212991

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.29207
Longitude: -121.99575
Record ID: PR0369575
Facility ID: FA0212991

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.29207
Longitude: -121.99575
Record ID: PR0309199
Facility ID: FA0212991

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1995

CERS TANKS:

Site ID: 85666
CERS ID: 10348087
CERS Description: Underground Storage Tank

Violations:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

Violation Program: HMRRP
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: 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

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: 09-24-2014
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: 09-24-2014
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 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. --

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: 07-12-2017
Citation: 23 CCR 16 2635(b)(1), 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(b)(1), 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: 09-17-2015
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: 09-24-2014
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: 09-15-2016
Citation: 23 CCR 16 2638(a) & (b), 2641(j), 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a) & (b), 2641(j), 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.).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

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: 09-19-2017
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: 09-24-2014
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: 09-25-2013
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

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: 09-25-2013
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 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

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: 09-24-2014
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: 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: 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

Evaluation:
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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

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, Vporless 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: 09-15-2016
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 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: 09-17-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

Eval Program: HW
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: 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 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

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: 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: 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

Eval General Type: Other/Unknown
Eval Date: 11-16-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

Violations Found: 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: 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: 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

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

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: 09-24-2014
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

Ref Point Type Desc: Center of a facility or station.
Latitude: 37.291650
Longitude: -121.995690

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: 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: (408) 348-9920

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: Legal Owner
Entity Name: CLASSIC CAR WASH INC

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: 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: 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: 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

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: 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

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

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 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: 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

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: 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

Map ID
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Elevation

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Database(s)

EDR ID Number
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

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: 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: 09-24-2014
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local

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EDR ID Number
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

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: 09-24-2014
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 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

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WESTGATE CLASSIC CAR WASH (Continued)

U001602103

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 07-12-2017
Citation: 23 CCR 16 2635(b)(1), 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(b)(1), 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: 09-17-2015
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: 09-24-2014
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: 09-15-2016
Citation: 23 CCR 16 2638(a) & (b), 2641(j), 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a) & (b), 2641(j), 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

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WESTGATE CLASSIC CAR WASH (Continued)

U001602103

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: 09-19-2017
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: 09-24-2014
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: 09-25-2013
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: 09-25-2013
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16,

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WESTGATE CLASSIC CAR WASH (Continued)

U001602103

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 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

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: 09-24-2014
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

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WESTGATE CLASSIC CAR WASH (Continued)

U001602103

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: 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

Evaluation:
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: 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.

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WESTGATE CLASSIC CAR WASH (Continued)

U001602103

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: 09-15-2016
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 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: 09-17-2015
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: 09-17-2015

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Elevation

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EDR ID Number
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

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: 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 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: 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,

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EDR ID Number
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WESTGATE CLASSIC CAR WASH (Continued)

U001602103

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: 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: 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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

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WESTGATE CLASSIC CAR WASH (Continued)

U001602103

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: 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: 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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

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
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

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

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: 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: (408) 348-9920

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: Legal Owner
Entity Name: CLASSIC CAR WASH INC
Entity Title: Not reported
Affiliation Address: PO BOX 5993
Affiliation City: SAN JOSE
Affiliation State: CA

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

Affiliation Country:	United States
Affiliation Zip:	95150
Affiliation Phone:	(408) 371-2414
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:	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
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:	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 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: 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

CERS TANKS:

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: 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: 09-24-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID
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Elevation

MAP FINDINGS

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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: 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

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: 09-24-2014
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 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: 07-12-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

Citation: 23 CCR 16 2635(b)(1), 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(b)(1), 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: 09-17-2015

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: 09-24-2014

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: 09-15-2016

Citation: 23 CCR 16 2638(a) & (b), 2641(j), 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a) & (b), 2641(j), 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

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: 09-19-2017
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: 09-24-2014
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: 09-25-2013
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: 09-25-2013
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

Violation Notes: certification to the CUPA within 30 days of completion of the test
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 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

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: 09-24-2014
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

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 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: 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

Evaluation:
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: 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

3/3/2019). Vaporless Manufacturing, Inc. Catastrophic Testing Tech, Vporless 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: 09-15-2016
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 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: 09-17-2015
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: 09-17-2015
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, 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 Caldwel 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: 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 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

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: 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: 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

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

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: 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: 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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

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
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: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

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: (408) 348-9920

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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

Affiliation Phone: (408) 371-2414

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: 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

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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 95150
Affiliation Phone: (408) 371-2414

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: 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

Site ID: 85666
CERS ID: 10348087
CERS Description: Chemical Storage Facilities

Violations:

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: 09-24-2014
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

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: 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: 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

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: 09-24-2014
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: 09-24-2014
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 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: 07-12-2017
Citation: 23 CCR 16 2635(b)(1), 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(b)(1), 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

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WESTGATE CLASSIC CAR WASH (Continued)

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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: 09-17-2015

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: 09-24-2014

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: 09-15-2016

Citation: 23 CCR 16 2638(a) & (b), 2641(j), 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a) & (b), 2641(j), 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

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WESTGATE CLASSIC CAR WASH (Continued)

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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: 09-24-2014
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: 09-25-2013
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: 09-25-2013
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,

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WESTGATE CLASSIC CAR WASH (Continued)

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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 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

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: 09-24-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit a 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: 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

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WESTGATE CLASSIC CAR WASH (Continued)

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Violation Notes: the CUPA within 30 days of completion of the test.
. 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: 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

Evaluation:
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: 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

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WESTGATE CLASSIC CAR WASH (Continued)

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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 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: 09-17-2015
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: 09-17-2015
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

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WESTGATE CLASSIC CAR WASH (Continued)

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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: 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 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: 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

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WESTGATE CLASSIC CAR WASH (Continued)

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Eval Program: UST
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: 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

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

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WESTGATE CLASSIC CAR WASH (Continued)

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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: 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

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

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WESTGATE CLASSIC CAR WASH (Continued)

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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: 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

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WESTGATE CLASSIC CAR WASH (Continued)

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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: (408) 348-9920

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

U001602103

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: 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

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: 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

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: 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: 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

**N60
NW
1/4-1/2
0.337 mi.
1780 ft.**

**WESTGATE CLASSIC CAR WASH
18560 PROSPECT RD
UNINCORPORATED, CA 95070
Site 2 of 2 in cluster N**

**LUST S103881253
HIST LUST N/A**

**Relative:
Higher
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
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W29L01
Oversite Agency: SCVWD
Date Listed: 1994-04-26 00:00:00
Closed Date: 1996-05-15 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O61
North
1/4-1/2
0.344 mi.
1818 ft.
ROTTEN ROBBIE #45
1555 SARATOGA AVE
SAN JOSE, CA 95129
Site 1 of 2 in cluster O

LUST U003941405
HIST LUST N/A
UST
SWEEPS UST

Relative:
Lower

LUST REG 2:

Actual:
238 ft.

Region: 2
Facility Id: Not reported
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:

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:

Facility ID: FA0268228
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.294021
Longitude: -121.989692

SWEEPS UST:

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
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 400721
Number: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #45 (Continued)

U003941405

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

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

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: 43-060-400721-000008
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #45 (Continued)

U003941405

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 4

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

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: 43-060-400721-000003
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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #45 (Continued)

U003941405

Number Of Tanks: Not reported

O62
North
1/4-1/2
0.344 mi.
1818 ft.
Relative:
Lower
Actual:
238 ft.

ROTTEN ROBBIE #45
1555 SARATOGA AVE
SAN JOSE, CA 95129
Site 2 of 2 in cluster O

LUST **U001603006**
HIST UST **N/A**
CUPA Listings
HIST CORTESE
SAN JOSE HAZMAT
CERS
CERS TANKS
CERS HAZ WASTE

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: 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
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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #45 (Continued)

U001603006

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

LUST:

Global Id: T0608501137
Status: Open - Case Begin Date
Status Date: 07/19/1991

Global Id: T0608501137
Status: Open - Site Assessment
Status Date: 07/19/1991

Global Id: T0608501137
Status: Completed - Case Closed
Status Date: 01/17/1992

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W29J01F
Date Closed: 01/17/1992
EDR Link ID: 07S1W29J01F

HIST UST:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #45 (Continued)

U001603006

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
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.29403
Longitude: -121.98967
Record ID: PR0395850
Facility ID: FA0268228

Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.29403
Longitude: -121.98967
Record ID: PR0375324
Facility ID: FA0268228

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.29403
Longitude: -121.98967
Record ID: PR0398152
Facility ID: FA0268228

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1147

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #45 (Continued)

U001603006

SAN JOSE HAZMAT:

Region: SAN JOSE
File Num: 400721
Class: Gasoline Station

CERS TANKS:

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: 03-09-2015
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: 03-06-2018
Citation: 23 CCR 16 2631(g),2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g),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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #45 (Continued)

U001603006

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

Violation Source: UST

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: 03-09-2016

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 2630(d), 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2630(d), 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: 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: 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: 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

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: 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: 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),

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #45 (Continued)

U001603006

Violation Description: 25290.2(c), 25291(a)(2), 25292(e)
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: 03-07-2017
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: 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: 03-06-2018
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
Violation Date: 03-07-2017
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 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(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

Evaluation:

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: 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

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: 03-07-2017
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: 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: 03-09-2015
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]

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: 03-09-2016
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: 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: 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]

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: 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 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

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EPA ID Number

ROTTEN ROBBIE #45 (Continued)

U001603006

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

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
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: CUPA District
Entity Name: Santa Clara County Environmental Health

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #45 (Continued)

U001603006

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: 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: 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: (408) 327-4349

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: 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: 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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #45 (Continued)

U001603006

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:	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:	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:	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:	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

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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

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: 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

Site ID: 149191
CERS ID: 10092007
CERS Description: Chemical Storage Facilities

Violations:
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

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: 03-06-2018
Citation: 23 CCR 16 2631(g),2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g),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 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: 03-09-2016
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: 03-09-2016
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

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #45 (Continued)

U001603006

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 2630(d), 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2630(d), 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: 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: 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: 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

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROTTEN ROBBIE #45 (Continued)

U001603006

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:	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:	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:	03-07-2017
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:	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:	03-06-2018
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

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ROTTEN ROBBIE #45 (Continued)

U001603006

Violation Notes: monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected. 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
Violation Date: 03-07-2017
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 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(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

Evaluation:
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

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ROTTEN ROBBIE #45 (Continued)

U001603006

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: 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: 03-07-2017
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-greade: 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: 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,

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ROTTEN ROBBIE #45 (Continued)

U001603006

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: 03-09-2015
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

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 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

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Direction
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Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #45 (Continued)

U001603006

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: 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

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

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EDR ID Number
EPA ID Number

ROTTEN ROBBIE #45 (Continued)

U001603006

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

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

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

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EDR ID Number
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ROTTEN ROBBIE #45 (Continued)

U001603006

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: 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: 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: 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: (408) 327-4349

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

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Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #45 (Continued)

U001603006

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:	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:	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:	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:	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:	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

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EDR ID Number
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ROTTEN ROBBIE #45 (Continued)

U001603006

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: 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: 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

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: 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

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ROTTEN ROBBIE #45 (Continued)

U001603006

Affiliation Zip: 9550
Affiliation Phone: (408) 327-4300

CERS TANKS:

Site ID: 149191
CERS ID: 10092007
CERS Description: Underground Storage Tank

Violations:

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: 03-06-2018
Citation: 23 CCR 16 2631(g),2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g),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 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

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ROTTEN ROBBIE #45 (Continued)

U001603006

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: 03-09-2016
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: 03-09-2016
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 2630(d), 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2630(d), 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: 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

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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: 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

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: 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: 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),

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MAP FINDINGS

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EDR ID Number
EPA ID Number

ROTTEN ROBBIE #45 (Continued)

U001603006

Violation Description: 25290.2(c), 25291(a)(2), 25292(e)
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: 03-07-2017
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: 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: 03-06-2018
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
Violation Date: 03-07-2017
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 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

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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(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

Evaluation:

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: 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

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EDR ID Number
EPA ID Number

ROTTEN ROBBIE #45 (Continued)

U001603006

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: 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: 03-09-2015
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]

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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: 03-09-2016
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: 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: 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]

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ROTTEN ROBBIE #45 (Continued)

U001603006

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

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ROTTEN ROBBIE #45 (Continued)

U001603006

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

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
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: CUPA District
Entity Name: Santa Clara County Environmental Health

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #45 (Continued)

U001603006

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: 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: 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: (408) 327-4349

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: 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: 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

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EDR ID Number
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ROTTEN ROBBIE #45 (Continued)

U001603006

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: 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: 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: 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: 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

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EDR ID Number
EPA ID Number

ROTTEN ROBBIE #45 (Continued)

U001603006

Affiliation Zip: Not reported
Affiliation Phone: (408) 327-4325

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: 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

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: 03-09-2015
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.

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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: 03-06-2018
Citation: 23 CCR 16 2631(g),2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g),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 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: 03-09-2016
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: 03-09-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Map ID
Direction
Distance
Elevation

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EDR ID Number
EPA ID Number

ROTTEN ROBBIE #45 (Continued)

U001603006

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 2630(d), 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2630(d), 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: 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: 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: 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

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.

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 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: 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: 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: 03-07-2017
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: 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: 03-06-2018
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #45 (Continued)

U001603006

Violation Description: Chapter 16, Section(s) 2636(f)(1)
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
Violation Date: 03-07-2017
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 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(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

Evaluation:
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

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #45 (Continued)

U001603006

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: 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: 03-07-2017

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: 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

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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ROTTEN ROBBIE #45 (Continued)

U001603006

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: 03-09-2015
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

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 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

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: 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

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-STP 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

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: 07-14-2017
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

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

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: 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: 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: 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: (408) 327-4349

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #45 (Continued)

U001603006

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: 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: 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: 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: 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: 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

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:	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:	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:	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
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:	UST Tank Owner
Entity Name:	Mission Trail Oil Company
Entity Title:	Not reported
Affiliation Address:	955 Martin Avenue

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #45 (Continued)

U001603006

Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 9550
Affiliation Phone: (408) 327-4300

63
ESE
1/4-1/2
0.359 mi.
1898 ft.
Relative:
Lower
Actual:
243 ft.

MORELAND SCHOOL DISTRICT
4710 CAMPBELL AVE
SAN JOSE, CA 95130

LUST **S100927331**
HIST LUST **N/A**
SWEEPS UST
HIST CORTESE
WDS
CIWQS
CERS

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608542715
Global Id: T0608542715
Latitude: 37.286476
Longitude: -121.984825
Status: Completed - Case Closed
Status Date: 10/07/2004
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608542715
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: T0608542715
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: T0608542715
Action Type: RESPONSE
Date: 08/04/2004
Action: Tank Removal Report / UST Sampling Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORELAND SCHOOL DISTRICT (Continued)

S100927331

Global Id: T0608542715
Action Type: RESPONSE
Date: 10/06/2004
Action: Correspondence

Global Id: T0608542715
Action Type: RESPONSE
Date: 10/06/2004
Action: Other Report / Document

Global Id: T0608542715
Action Type: RESPONSE
Date: 09/08/2004
Action: Preliminary Site Assessment Workplan

Global Id: T0608542715
Action Type: RESPONSE
Date: 10/05/2004
Action: Request for Closure

Global Id: T0608542715
Action Type: RESPONSE
Date: 10/05/2004
Action: Soil and Water Investigation Report

Global Id: T0608542715
Action Type: Other
Date: 08/04/2004
Action: Leak Reported

Global Id: T0608542715
Action Type: ENFORCEMENT
Date: 10/07/2004
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608542715
Status: Open - Case Begin Date
Status Date: 07/01/2004

Global Id: T0608542715
Status: Completed - Case Closed
Status Date: 10/07/2004

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500958
Global Id: T0608500958
Latitude: 37.2864
Longitude: -121.9839
Status: Completed - Case Closed
Status Date: 05/08/1996
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORELAND SCHOOL DISTRICT (Continued)

S100927331

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: T0608500958
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: T0608500958
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: T0608500958
Action Type: REMEDIATION
Date: 08/02/1991
Action: Excavation

Global Id: T0608500958
Action Type: ENFORCEMENT
Date: 07/24/1992
Action: Notice of Violation - #39538

Global Id: T0608500958
Action Type: RESPONSE
Date: 05/08/1996
Action: Other Report / Document

Global Id: T0608500958
Action Type: ENFORCEMENT
Date: 05/08/1996
Action: Closure/No Further Action Letter

Global Id: T0608500958
Action Type: Other
Date: 08/02/1991
Action: Leak Reported

LUST:

Global Id: T0608500958
Status: Open - Case Begin Date
Status Date: 06/21/1991

Global Id: T0608500958
Status: Open - Site Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORELAND SCHOOL DISTRICT (Continued)

S100927331

Status Date: 06/21/1991
Global Id: T0608500958
Status: Completed - Case Closed
Status Date: 05/08/1996

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W32A01f
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: 6/21/1991
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

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W33D03F
Date Closed: 10/07/2004
EDR Link ID: 07S1W33D03F

Region: SANTA CLARA
SCVWD ID: 07S1W32A01F
Date Closed: 05/08/1996
EDR Link ID: 07S1W32A01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W32A01
Oversite Agency: SCVWD
Date Listed: 1992-01-14 00:00:00
Closed Date: 1996-05-08 00:00:00

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W33D03
Oversite Agency: SCVWD
Date Listed: 2004-10-06 00:00:00
Closed Date: 2004-10-07 00:00:00

SWEEPS UST:

Status: Active
Comp Number: 402158
Number: 9
Board Of Equalization: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORELAND SCHOOL DISTRICT (Continued)

S100927331

Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402158-000003
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 2

Status: Active
Comp Number: 402158
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: 43-060-402158-000004
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 402158
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: 43-060-402158-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 2

Status: Not reported
Comp Number: 402158
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: 43-060-402158-000002
Tank Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORELAND SCHOOL DISTRICT (Continued)

S100927331

Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0953

WDS:

Facility ID: San Francisco Bay 431009063
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 4088742971
Facility Contact: MARIA GRIMALDO
Agency Name: MORELAND SCH DIST
Agency Address: 4710 Campbell Ave
Agency City,St,Zip: San Jose 951301799
Agency Contact: MARIA GRIMALDO
Agency Telephone: 4088742971
Agency Type: ?
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORELAND SCHOOL DISTRICT (Continued)

S100927331

disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency: Moreland School District
Agency Address: 4710 Campbell Ave, San Jose, CA 95130
Place/Project Type: Industrial - Trucking, Except Local
SIC/NAICS: 4213
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I009063
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 11/04/1992
Termination Date: 10/14/2004
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.28648
Longitude: -121.98483

CERS TANKS:

Site ID: 198076
CERS ID: T0608500958
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:

Site ID: 198076
Facility Name: Moreland School District
Env Int Type Code: LUSTCS
Program ID: T0608500958
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.286400
Longitude: -121.983900

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MORELAND SCHOOL DISTRICT (Continued)

S100927331

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

Site ID: 198076
 CERS ID: T0608542715
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:

Site ID: 198076
 Facility Name: Moreland School District
 Env Int Type Code: LUSTCS
 Program ID: T0608500958
 Coord Name: Not reported
 Ref Point Type Desc: Unknown
 Latitude: 37.286400
 Longitude: -121.983900

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

P64 **DEAN'S GOODYEAR**
NW **5291 PROSPECT RD**
1/4-1/2 **SAN JOSE, CA 95129**
0.370 mi.
1953 ft. **Site 1 of 2 in cluster P**

CPS-SLIC **S113026306**
HAZNET **N/A**

Relative: **CPS-SLIC:**
Higher Region: STATE
Actual: **Facility Status:** **Completed - Case Closed**
250 ft. Status Date: 10/27/2017
 Global Id: T0608591683
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEAN'S GOODYEAR (Continued)

S113026306

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:

envid: S113026306
Year: 1993
GEPaid: CAL000013719
Contact: DEANE TOM
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 1790 SO BASCOM AVE
Mailing City,St,Zip: CAMPBELL, CA 950080000
Gen County: Not reported
TSD EPA ID: CAT000613893
TSD County: Not reported
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: Transfer Station
Tons: 9.60000000000
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113026306
Year: 1993
GEPaid: CAL000013719
Contact: DEANE TOM
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 1790 SO BASCOM AVE
Mailing City,St,Zip: CAMPBELL, CA 950080000
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Recycler
Tons: 0.29189999999
Cat Decode: Not reported
Method Decode: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEAN'S GOODYEAR (Continued)

S113026306

Facility County: Santa Clara

**P65
NW
1/4-1/2
0.370 mi.
1953 ft.**

**DEAN'S GOODYEAR
5291 PROSPECT RD
SAN JOSE, CA 95129**

**CPS-SLIC S101542429
N/A**

Site 2 of 2 in cluster P

**Relative:
Higher
Actual:
250 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

**66
NW
1/4-1/2
0.421 mi.
2221 ft.**

**MIDAS MUFFLER
5287 PROSPECT RD
SAN JOSE, CA 95118**

**LUST S103663735
HIST LUST N/A
HIST CORTESE
CERS**

**Relative:
Lower
Actual:
247 ft.**

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608539941
Global Id: T0608539941
Latitude: 37.2937450108451
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDAS MUFFLER (Continued)

S103663735

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: RESPONSE
Date: 09/25/1997
Action: Other Report / Document

Global Id: T0608539941
Action Type: Other
Date: 07/17/1996
Action: Leak Reported

Global Id: T0608539941
Action Type: ENFORCEMENT
Date: 09/25/1997
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608539941
Status: Open - Case Begin Date
Status Date: 07/17/1996

Global Id: T0608539941
Status: Completed - Case Closed
Status Date: 09/25/1997

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

HIST LUST SANTA CLARA:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDAS MUFFLER (Continued)

S103663735

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:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2191

CERS TANKS:

Site ID: 241300
CERS ID: T0608539941
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

67
NW
1/4-1/2
0.421 mi.
2221 ft.

Relative:
Lower

Actual:
249 ft.

HOLIDAY CLEANERS
5309 PROSPECT RD
SAN JOSE, CA 95129

RCRA-SQG 1000247927
CPS-SLIC CAD981659162
FINDS
ECHO
CUPA Listings
DRYCLEANERS
EMI
SAN JOSE 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLIDAY CLEANERS (Continued)

1000247927

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLIDAY CLEANERS (Continued)

1000247927

Used oil transporter: No

Violation Status: No violations found

CPS-SLIC:

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
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
HAZARDOUS AIR POLLUTANT MAJOR

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:

Envid: 1000247927
Registry ID: 110002740794
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002740794>

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.29229
Longitude: -121.99527
Record ID: PR0330956

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLIDAY CLEANERS (Continued)

1000247927

Facility ID: FA0230865
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.29229
Longitude: -121.99527
Record ID: PR0396666
Facility ID: FA0230865

DRYCLEANERS:

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:

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

Year: 1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLIDAY CLEANERS (Continued)

1000247927

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

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

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

Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 4943
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLIDAY CLEANERS (Continued)

1000247927

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLIDAY CLEANERS (Continued)

1000247927

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 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 Smllr Tons/Yr:0

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
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

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 Smllr Tons/Yr:0

Year: 2008
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: .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

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: 8.100000000000000003E-2
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

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: 8.100000000000000003E-2
Reactive Organic Gases Tons/Yr: 5.658660000000000001E-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 Smlr Tons/Yr:0

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLIDAY CLEANERS (Continued)

1000247927

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:

Region: SAN JOSE
File Num: 404147
Class: Auto Wrecking/Misc Simple Facility

Q68 REGAL STATION 425
ESE 1860 W CAMPBELL
1/4-1/2 CAMPBELL, CA 95008
0.481 mi.
2542 ft. Site 1 of 4 in cluster Q

LUST U001600894
HIST LUST N/A
SWEEPS UST
HIST UST
CUPA Listings
CERS
CERS HAZ WASTE

Relative:
Lower

Actual:
238 ft.

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608581324
Global Id: T0608581324
Latitude: 37.285619
Longitude: -121.982899
Status: Completed - Case Closed
Status Date: 04/07/2005
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: T0608581324
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: T0608581324
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

REGAL STATION 425 (Continued)

U001600894

LUST:

Global Id:	T0608581324
Action Type:	RESPONSE
Date:	05/04/2004
Action:	Other Report / Document
Global Id:	T0608581324
Action Type:	RESPONSE
Date:	09/24/2003
Action:	Other Report / Document
Global Id:	T0608581324
Action Type:	RESPONSE
Date:	01/21/2004
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608581324
Action Type:	RESPONSE
Date:	08/30/2004
Action:	Preliminary Site Assessment Report
Global Id:	T0608581324
Action Type:	RESPONSE
Date:	12/15/2005
Action:	Well Destruction Report
Global Id:	T0608581324
Action Type:	RESPONSE
Date:	12/15/2003
Action:	Unauthorized Release Form
Global Id:	T0608581324
Action Type:	RESPONSE
Date:	03/24/2004
Action:	Correspondence
Global Id:	T0608581324
Action Type:	RESPONSE
Date:	05/04/2004
Action:	Correspondence
Global Id:	T0608581324
Action Type:	RESPONSE
Date:	09/24/2003
Action:	Other Report / Document
Global Id:	T0608581324
Action Type:	ENFORCEMENT
Date:	02/25/2004
Action:	Notice of Responsibility - #43293
Global Id:	T0608581324
Action Type:	ENFORCEMENT
Date:	05/04/2004
Action:	Staff Letter - #44214
Global Id:	T0608581324

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 425 (Continued)

U001600894

Action Type: Other
Date: 12/15/2003
Action: Leak Reported

Global Id: T0608581324
Action Type: ENFORCEMENT
Date: 04/07/2005
Action: Closure/No Further Action Letter

Global Id: T0608581324
Action Type: RESPONSE
Date: 08/30/2004
Action: Preliminary Site Assessment Report

LUST:

Global Id: T0608581324
Status: Open - Case Begin Date
Status Date: 12/15/2003

Global Id: T0608581324
Status: Open - Site Assessment
Status Date: 01/05/2004

Global Id: T0608581324
Status: Completed - Case Closed
Status Date: 04/07/2005

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Preliminary site assessment underway
Case Number: 07S1W33D02f
How Discovered: Not reported
Leak Cause: Unknown
Leak Source: Piping
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 1/5/2004
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W33D02
Oversite Agency: SCVWD
Date Listed: 2004-01-05 00:00:00
Closed Date: Not reported

SWEEPS UST:

Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 425 (Continued)

U001600894

Comp Number: 12418
Number: 1
Board Of Equalization: 44-000506
Referral Date: 08-13-93
Action Date: 05-26-94
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 43-008-012418-000005
Tank Status: A
Capacity: 10000
Active Date: 08-27-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 12418
Number: 1
Board Of Equalization: 44-000506
Referral Date: 08-13-93
Action Date: 05-26-94
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 43-008-012418-000006
Tank Status: A
Capacity: 10000
Active Date: 03-05-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 12418
Number: 1
Board Of Equalization: 44-000506
Referral Date: 08-13-93
Action Date: 05-26-94
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 43-008-012418-000007
Tank Status: A
Capacity: 10000
Active Date: 03-05-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 12418
Number: 1
Board Of Equalization: 44-000506
Referral Date: 08-13-93
Action Date: 05-26-94
Created Date: 02-29-88

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 425 (Continued)

U001600894

Owner Tank Id: 4
SWRCB Tank Id: 43-008-012418-000008
Tank Status: A
Capacity: 10000
Active Date: 08-13-93
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 12418
Number: Not reported
Board Of Equalization: 44-000506
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-008-012418-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 4

Status: Not reported
Comp Number: 12418
Number: Not reported
Board Of Equalization: 44-000506
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-008-012418-000002
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

Status: Not reported
Comp Number: 12418
Number: Not reported
Board Of Equalization: 44-000506
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-008-012418-000003
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 425 (Continued)

U001600894

STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 12418
Number: Not reported
Board Of Equalization: 44-000506
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-008-012418-000004
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: PRM UNLEADED
Number Of Tanks: Not reported

HIST UST:

File Number: 00020AAD
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020AAD.pdf>
Region: STATE
Facility ID: 00000012418
Facility Type: Gas Station
Other Type: Not reported
Contact Name: WALT SNELLING
Telephone: 9169211100
Owner Name: WICKLAND OIL CO.
Owner Address: 1765 CHALLENGE WAY
Owner City,St,Zip: SACRAMENTO, CA 95815
Total Tanks: 0004

Tank Num: 001
Container Num: 425-U1
Year Installed: 1984
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 3/16
Leak Detection: Stock Inventor, Vapor Sniff Well, 10

Tank Num: 002
Container Num: 425-R1
Year Installed: 1984
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 3/16
Leak Detection: Stock Inventor, Vapor Sniff Well, 10

Tank Num: 003
Container Num: 425-P-1
Year Installed: 1984
Tank Capacity: 00010000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 425 (Continued)

U001600894

Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 3/16
Leak Detection: Stock Inventor, Vapor Sniff Well, 10

Tank Num: 004
Container Num: 425-D1
Year Installed: 84
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/16
Leak Detection: Stock Inventor, Vapor Sniff Well, 10

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

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.28594
Longitude: -121.98274
Record ID: PR0401913
Facility ID: FA0270013

CERS TANKS:

Site ID: 6677
CERS ID: 10348114
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Occupancy ID: 4516
Eval Division: Santa Clara County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Occupancy ID: 4516
Eval Division: Santa Clara County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Occupancy ID: 4516
Eval Division: Santa Clara County Fire Department
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 425 (Continued)

U001600894

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Occupancy ID: 4516
Eval Division: Santa Clara County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Occupancy ID: 4516
Eval Division: Santa Clara County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Occupancy ID: 4516
Eval Division: Santa Clara County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Occupancy ID: 4516
Eval Division: Santa Clara County Fire Department
Eval Program: UST
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: 1860 W CAMPBELL AV
Affiliation City: CAMPBELL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95008
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 425 (Continued)

U001600894

Affiliation Type Desc: Legal Owner
Entity Name: GANESH GROUP CORP
Entity Title: Not reported
Affiliation Address: 1860 W CAMPBELL AV
Affiliation City: CAMPBELL
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95008
Affiliation Phone: (408) 866-0162

Affiliation Type Desc: Parent Corporation
Entity Name: Arco Am/Pm
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: 247066
CERS ID: T0608581324
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

CERS HAZ WASTE:

Site ID: 6677
CERS ID: 10348114
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Occupancy ID: 4516

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 425 (Continued)

U001600894

Eval Division: Santa Clara County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Occupancy ID: 4516
Eval Division: Santa Clara County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Occupancy ID: 4516
Eval Division: Santa Clara County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Occupancy ID: 4516
Eval Division: Santa Clara County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Occupancy ID: 4516
Eval Division: Santa Clara County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Occupancy ID: 4516
Eval Division: Santa Clara County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Occupancy ID: 4516
Eval Division: Santa Clara County Fire Department
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 425 (Continued)

U001600894

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: 1860 W CAMPBELL AV
Affiliation City: CAMPBELL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95008
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: GANESH GROUP CORP
Entity Title: Not reported
Affiliation Address: 1860 W CAMPBELL AV
Affiliation City: CAMPBELL
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95008
Affiliation Phone: (408) 866-0162

Affiliation Type Desc: Parent Corporation
Entity Name: Arco Am/Pm
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

Q69 **ARCO #5370**
ESE **1860 CAMPBELL AVE**
1/4-1/2 **CAMPBELL, CA 95008**
0.487 mi.
2573 ft. **Site 2 of 4 in cluster Q**

LUST **S103637876**
CHMIRS **N/A**
HIST CORTESE
CERS

Relative: **LUST:**
Lower Lead Agency: SANTA CLARA COUNTY LOP
Actual: Case Type: LUST Cleanup Site
238 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501624
Global Id: T0608501624
Latitude: 37.2857203193888
Longitude: -121.982797391541
Status: Completed - Case Closed
Status Date: 01/13/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #5370 (Continued)

S103637876

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: T0608501624
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: T0608501624
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: T0608501624
Action Type: ENFORCEMENT
Date: 01/13/1997
Action: Closure/No Further Action Letter

Global Id: T0608501624
Action Type: RESPONSE
Date: 01/13/1996
Action: Other Report / Document

Global Id: T0608501624
Action Type: ENFORCEMENT
Date: 08/12/1993
Action: Notice of Responsibility - #39540

Global Id: T0608501624
Action Type: ENFORCEMENT
Date: 05/24/1996
Action: Staff Letter - #21596

Global Id: T0608501624
Action Type: RESPONSE
Date: 05/28/1996
Action: Remedial Progress Report

Global Id: T0608501624
Action Type: ENFORCEMENT
Date: 08/19/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #5370 (Continued)

S103637876

Action: Staff Letter - #21598

Global Id: T0608501624
Action Type: Other
Date: 01/01/1992
Action: Leak Reported

LUST:

Global Id: T0608501624
Status: Open - Case Begin Date
Status Date: 01/01/1992

Global Id: T0608501624
Status: Open - Site Assessment
Status Date: 08/12/1993

Global Id: T0608501624
Status: Completed - Case Closed
Status Date: 01/13/1997

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W33D01F
Date Closed: 01/13/1997
EDR Link ID: 07S1W33D01F

Region: SANTA CLARA
SCVWD ID: 07S1W33D02F
Date Closed: 04/07/2005
EDR Link ID: 07S1W33D02F

CHMIRS:

OES Incident Number: 2-0983
OES notification: 02/20/2002
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #5370 (Continued)

S103637876

Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Unknown
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2002
Agency:	NRC
Incident Date:	1/24/200212:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Unknown
Site Type:	Service Station
E Date:	Not reported
Substance:	Gasoline
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	The report stated contamination was discovered in the soil during a subsurface investigation.
OES Incident Number:	3-1999
OES notification:	04/15/2003
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #5370 (Continued)

S103637876

Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2003
Agency:	BP West Coast Products LLC
Incident Date:	4/14/200312:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Service Station
E Date:	Not reported
Substance:	gasoline
Gallons:	15-20
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Release caused by a loose test plug on the impact valve beneath dispenser 9/10. Contained on site.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #5370 (Continued)

S103637876

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1678

CERS TANKS:

Site ID: 226749
CERS ID: T0608501624
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

Q70
ESE
1/4-1/2
0.487 mi.
2573 ft.

ARCO SERVICE STATION #5370
1860 CAMPBELL AVENUE
CAMPBELL, CA 93040

Notify 65 S100179043
N/A

Site 3 of 4 in cluster Q

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Q71 **ARCO FAC #5370**
ESE **1860 CAMPBELL AVE**
1/4-1/2 **CAMPBELL, CA 95008**
0.487 mi.
2573 ft. **Site 4 of 4 in cluster Q**

LUST **S101594543**
HIST LUST **N/A**
CA FID UST

Relative: LUST REG 2:
Lower Region: 2
 Facility Id: Not reported
Actual: Facility Status: Case Closed
238 ft. Case Number: 07S1W33D01f
 How Discovered: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Date Leak Confirmed: Not reported
 Oversight Program: LUST
 Prelim. Site Assesment Wokplan Submitted: Not reported
 Preliminary Site Assesment Began: 8/12/1993
 Pollution Characterization Began: Not reported
 Pollution Remediation Plan Submitted: Not reported
 Date Remediation Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W33D01
Oversite Agency: SCVWD
Date Listed: 1993-08-05 00:00:00
Closed Date: 1997-01-13 00:00:00

CA FID UST:
Facility ID: 43004897
Regulated By: UTNKA
Regulated ID: 00012418
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8048666104
Mail To: Not reported
Mailing Address: 17315 STUDEBAKER ROAD
Mailing Address 2: Not reported
Mailing City,St,Zip: CAMPBELL 95008
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 FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

72
NNE
1/4-1/2
0.495 mi.
2611 ft.

AT & T
1480 SARATOGA
SAN JOSE, CA 95129

LUST **S102424706**
HIST LUST **N/A**
HIST CORTESE
CERS

Relative:
Lower
Actual:
229 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500192
Global Id: T0608500192
Latitude: 37.2954446143196
Longitude: -121.987209320068
Status: Completed - Case Closed
Status Date: 02/05/1992
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: Diesel
Site History: Not reported

LUST:
Global Id: T0608500192
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: T0608500192
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: T0608500192
Action Type: RESPONSE
Date: 08/16/1991
Action: Other Report / Document

Global Id: T0608500192
Action Type: REMEDIATION
Date: 12/23/1986
Action: Excavation

Global Id: T0608500192
Action Type: ENFORCEMENT
Date: 08/16/1991
Action: Notice of Responsibility - #39533

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT & T (Continued)

S102424706

Global Id: T0608500192
Action Type: Other
Date: 12/23/1986
Action: Leak Reported

LUST:

Global Id: T0608500192
Status: Open - Case Begin Date
Status Date: 12/23/1986

Global Id: T0608500192
Status: Open - Site Assessment
Status Date: 12/23/1986

Global Id: T0608500192
Status: Completed - Case Closed
Status Date: 02/05/1992

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W29H01f
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: 12/23/1986
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

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W29H01F
Date Closed: 02/05/1992
EDR Link ID: 07S1W29H01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W29H01
Oversite Agency: SCVWD
Date Listed: 1987-01-01 00:00:00
Closed Date: 1992-02-05 00:00:00

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0124

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT & T (Continued)

S102424706

CERS TANKS:

Site ID: 224866
CERS ID: T0608500192
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

Count: 3 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN JOSE	S108935390	TOSCO - FACILITY #4821	295 LAWRENCE EXPY		LUST
SAN JOSE	S104164472	MOBIL	1801 SARATOGA AVE	95129	LUST, HIST 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: 07/17/2018	Source: EPA
Date Data Arrived at EDR: 08/09/2018	Telephone: N/A
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 08/09/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/15/2018
	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: 07/17/2018	Source: EPA
Date Data Arrived at EDR: 08/09/2018	Telephone: N/A
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 08/09/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

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: 07/17/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 29

Source: EPA
Telephone: N/A
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly 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: 07/17/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 29

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 10/29/2018
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: 07/17/2018	Source: EPA
Date Data Arrived at EDR: 08/09/2018	Telephone: 800-424-9346
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 08/09/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/29/2018
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	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: 05/14/2018	Source: Department of the Navy
Date Data Arrived at EDR: 05/18/2018	Telephone: 843-820-7326
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/16/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/26/2018
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 07/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/28/2018	Telephone: 703-603-0695
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 08/28/2018
Number of Days to Update: 17	Next Scheduled EDR Contact: 12/10/2018
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 07/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/28/2018	Telephone: 703-603-0695
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 08/28/2018
Number of Days to Update: 17	Next Scheduled EDR Contact: 12/10/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/18/2018

Date Data Arrived at EDR: 06/27/2018

Date Made Active in Reports: 09/14/2018

Number of Days to Update: 79

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 09/25/2018

Next Scheduled EDR Contact: 01/07/2019

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: 07/30/2018

Date Data Arrived at EDR: 07/31/2018

Date Made Active in Reports: 09/07/2018

Number of Days to Update: 38

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/31/2018

Next Scheduled EDR Contact: 11/12/2018

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/30/2018

Date Data Arrived at EDR: 07/31/2018

Date Made Active in Reports: 09/07/2018

Number of Days to Update: 38

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/31/2018

Next Scheduled EDR Contact: 11/12/2018

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/08/2018

Date Data Arrived at EDR: 08/10/2018

Date Made Active in Reports: 08/24/2018

Number of Days to Update: 14

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/10/2018

Next Scheduled EDR Contact: 11/26/2018

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	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: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: see region list
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 09/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Quarterly

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	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	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	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: Varies

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	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/12/2018	Source: EPA, Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-7439
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-6597
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-8677
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018	Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018	Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 12/24/2018
	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: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

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: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/11/2018	Source: SWRCB
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-341-5851
Date Made Active in Reports: 07/09/2018	Last EDR Contact: 09/12/2018
Number of Days to Update: 26	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-327-7844
Date Made Active in Reports: 07/10/2018	Last EDR Contact: 09/12/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/24/2018
	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: 09/17/2018
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/31/2018
	Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/10/2018	Source: EPA Region 9
Date Data Arrived at EDR: 05/18/2018	Telephone: 415-972-3368
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6137
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-7591
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/12/2018	Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018	Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/13/2018	Source: EPA, Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-9424
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-6136
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/30/2018
Date Data Arrived at EDR: 07/31/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

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

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: 09/24/2018
Next Scheduled EDR Contact: 01/07/2019
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: 06/25/2018
Date Data Arrived at EDR: 06/27/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 40

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/25/2018
Next Scheduled EDR Contact: 01/07/2019
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: 06/18/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/18/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

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: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/29/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 48

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
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: 08/03/2018
Next Scheduled EDR Contact: 11/12/2018
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: 05/18/2018	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/20/2018	Telephone: 202-307-1000
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 08/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 12/10/2018
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	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: 07/30/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/31/2018	Telephone: 916-323-3400
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 07/31/2018
Number of Days to Update: 38	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 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: 08/17/2018
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/18/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 86

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/28/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Quarterly

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: 07/23/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/28/2018
Date Data Arrived at EDR: 05/25/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 46

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 04/19/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 10

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 07/23/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
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: 08/29/2018
Date Data Arrived at EDR: 08/30/2018
Date Made Active in Reports: 10/01/2018
Number of Days to Update: 32

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 41

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 09/05/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/26/2018	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/27/2018	Telephone: 202-366-4555
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 09/25/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 01/07/2019
	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: 04/06/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/24/2018	Telephone: 916-845-8400
Date Made Active in Reports: 06/14/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 51	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/11/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/19/2018
Next Scheduled EDR Contact: 01/07/2019
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: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/25/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	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: 08/03/2018
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/19/2018
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 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: 08/10/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/19/2018
	Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016	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: 09/21/2018
Number of Days to Update: 198	Next Scheduled EDR Contact: 12/31/2018
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 01/10/2018	Telephone: 202-566-0250
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 08/24/2018
Number of Days to Update: 2	Next Scheduled EDR Contact: 12/03/2018
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 07/27/2018
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 703-416-0223
Date Made Active in Reports: 06/29/2018	Last EDR Contact: 09/07/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/17/2018	Telephone: 202-564-8600
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 07/20/2018
Number of Days to Update: 113	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 08/09/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 11/19/2018
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2017	Source: EPA
Date Data Arrived at EDR: 06/09/2017	Telephone: 202-566-0500
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 07/13/2018
Number of Days to Update: 126	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	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: 07/09/2018
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	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: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	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: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016	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: 09/28/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	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: 09/07/2018
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	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: 09/04/2018
Number of Days to Update: 40	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 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: 07/27/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/03/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/05/2018	Telephone: 202-343-9775
Date Made Active in Reports: 06/29/2018	Last EDR Contact: 07/05/2018
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	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.

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: 12/17/2008
Number of Days to Update: 40	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: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 08/09/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/31/2018
Date Data Arrived at EDR: 04/16/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 74

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/01/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 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: 09/11/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/20/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/03/2018
Date Data Arrived at EDR: 05/31/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/31/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/31/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2018	Source: Department of Interior
Date Data Arrived at EDR: 09/11/2018	Telephone: 202-208-2609
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 09/10/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/21/2018	Source: EPA
Date Data Arrived at EDR: 02/23/2018	Telephone: (415) 947-8000
Date Made Active in Reports: 03/23/2018	Last EDR Contact: 09/18/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/19/2018	Telephone: 202-564-0527
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 08/31/2018
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/10/2018
	Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017	Source: Department of Defense
Date Data Arrived at EDR: 06/19/2018	Telephone: 703-704-1564
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 07/13/2018
Number of Days to Update: 87	Next Scheduled EDR Contact: 10/29/2018
	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: 09/02/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/05/2018	Telephone: 202-564-2280
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 09/05/2018
Number of Days to Update: 9	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/21/2018
Date Data Arrived at EDR: 05/23/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 107

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/22/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/25/2018
Date Data Arrived at EDR: 06/27/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 40

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/25/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
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: 04/03/2018
Date Data Arrived at EDR: 05/07/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 39

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 06/25/2018
Date Data Arrived at EDR: 06/28/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 39

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 10/01/2018
Next Scheduled EDR Contact: 12/17/2018
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: 05/31/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Annually

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: 08/24/2018
Date Data Arrived at EDR: 08/30/2018
Date Made Active in Reports: 10/01/2018
Number of Days to Update: 32

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/22/2018
Next Scheduled EDR Contact: 12/10/2018
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: 09/21/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 08/01/2018
Date Data Arrived at EDR: 08/02/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 36

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 48

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/14/2018
Date Data Arrived at EDR: 08/16/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 25

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/12/2017
Date Made Active in Reports: 10/17/2017
Number of Days to Update: 97

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/20/2018
Date Data Arrived at EDR: 08/21/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 20

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 08/21/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/20/2018
Date Data Arrived at EDR: 08/21/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 20

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/21/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/09/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 44

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 09/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 42

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 09/05/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/09/2018
Date Data Arrived at EDR: 08/10/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 31

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/10/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/19/2018
Number of Days to Update: 43

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 09/05/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 06/18/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 09/13/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 09/25/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Varies

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
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: 07/23/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Varies

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: 06/04/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/06/2018	Telephone: 866-794-4977
Date Made Active in Reports: 07/13/2018	Last EDR Contact: 09/05/2018
Number of Days to Update: 37	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-341-5810
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 09/12/2018
Number of Days to Update: 93	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Quarterly

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/11/2018	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/11/2018

Date Data Arrived at EDR: 06/13/2018

Date Made Active in Reports: 07/18/2018

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 12/24/2018

Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc.

Telephone: N/A

Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc.

Telephone: N/A

Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc.

Telephone: N/A

Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	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: 08/03/2018	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 08/06/2018	Telephone: 510-567-6700
Date Made Active in Reports: 09/05/2018	Last EDR Contact: 08/01/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/06/2018	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 07/10/2018	Telephone: 510-567-6700
Date Made Active in Reports: 09/11/2018	Last EDR Contact: 07/05/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 04/24/2047
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 07/01/2018	Source: Amador County Environmental Health
Date Data Arrived at EDR: 07/24/2018	Telephone: 209-223-6439
Date Made Active in Reports: 08/20/2018	Last EDR Contact: 08/29/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Varies

BUTTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 08/02/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 08/20/2018
Number of Days to Update: 14

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/24/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 11/19/2018
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: 08/20/2018
Date Data Arrived at EDR: 08/21/2018
Date Made Active in Reports: 09/11/2018
Number of Days to Update: 21

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 44

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

EL DORADO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 09/04/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 09/18/2018
Number of Days to Update: 13

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
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: 07/11/2018
Date Data Arrived at EDR: 07/17/2018
Date Made Active in Reports: 08/30/2018
Number of Days to Update: 44

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 10/01/2019
Next Scheduled EDR Contact: 01/14/2019
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: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 07/11/2018
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/22/2018
Number of Days to Update: 30

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/20/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 43

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/01/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/20/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/12/2018
Number of Days to Update: 49

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 11/19/2018
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: 08/23/2018
Date Data Arrived at EDR: 08/24/2018
Date Made Active in Reports: 09/18/2018
Number of Days to Update: 25

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 08/08/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 08/22/2018
Number of Days to Update: 13

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/27/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 30

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

LOS ANGELES COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AOCONCERN: San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/02/2018
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 59

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/16/2018
Date Data Arrived at EDR: 07/18/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 37

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/18/2018
Next Scheduled EDR Contact: 10/29/2018
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: 01/01/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 05/14/2018
Number of Days to Update: 13

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/29/2018
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: 04/01/2018
Date Data Arrived at EDR: 04/17/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 63

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Semi-Annually

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: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Annually

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: 01/04/2018	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 01/05/2018	Telephone: 310-618-2973
Date Made Active in Reports: 01/18/2018	Last EDR Contact: 07/23/2018
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/30/2018	Source: Madera County Environmental Health
Date Data Arrived at EDR: 09/04/2018	Telephone: 559-675-7823
Date Made Active in Reports: 09/19/2018	Last EDR Contact: 08/17/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 12/03/2018
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 07/11/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 07/17/2018	Telephone: 415-473-6647
Date Made Active in Reports: 09/12/2018	Last EDR Contact: 10/01/2018
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/14/2019
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/29/2018	Source: Merced County Environmental Health
Date Data Arrived at EDR: 08/31/2018	Telephone: 209-381-1094
Date Made Active in Reports: 09/19/2018	Last EDR Contact: 08/29/2018
Number of Days to Update: 19	Next Scheduled EDR Contact: 12/03/2018
	Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 07/18/2018	Source: Mono County Health Department
Date Data Arrived at EDR: 09/04/2018	Telephone: 760-932-5580
Date Made Active in Reports: 09/19/2018	Last EDR Contact: 08/24/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 12/10/2018
	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: 07/30/2018
Date Data Arrived at EDR: 08/02/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 34

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 10/01/2018
Next Scheduled EDR Contact: 01/14/2019
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: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
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: 05/23/2018
Date Data Arrived at EDR: 05/31/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 41

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/31/2018
Date Data Arrived at EDR: 08/02/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 34

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 07/13/2018
Date Data Arrived at EDR: 08/08/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 33

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/13/2018
Date Data Arrived at EDR: 08/08/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 33

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/03/2018
Next Scheduled EDR Contact: 11/19/2018
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: 07/13/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 09/12/2018
Number of Days to Update: 37

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/06/2018
Next Scheduled EDR Contact: 11/19/2018
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: 05/31/2018
Date Data Arrived at EDR: 06/05/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 43

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 07/19/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
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: 07/09/2018
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 42

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/09/2018
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 09/12/2018
Number of Days to Update: 61

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
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: 05/07/2018
Date Data Arrived at EDR: 07/03/2018
Date Made Active in Reports: 08/13/2018
Number of Days to Update: 41

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/03/2018
Next Scheduled EDR Contact: 10/15/2018
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: 05/14/2018
Date Data Arrived at EDR: 07/03/2018
Date Made Active in Reports: 08/13/2018
Number of Days to Update: 41

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/03/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 08/07/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 27

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
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: 07/27/2018
Date Data Arrived at EDR: 07/31/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 41

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/19/2018
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: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 41

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 09/06/2018
Next Scheduled EDR Contact: 12/17/2018
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: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 31

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
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: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
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: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 06/07/2018
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 28

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
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: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
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: 08/20/2018
Date Data Arrived at EDR: 08/21/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 17

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
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: 06/12/2018
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 52

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/10/2018
Next Scheduled EDR Contact: 12/24/2018
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: 06/12/2018
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 08/13/2018
Number of Days to Update: 59

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/10/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/17/2018
Date Data Arrived at EDR: 08/22/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 16

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
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: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/01/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 09/11/2018
Number of Days to Update: 36

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
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: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/08/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 40

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 07/12/2018
Number of Days to Update: 30

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

SONOMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 06/19/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 21

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/24/2018
Next Scheduled EDR Contact: 01/07/2019
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: 07/03/2018
Date Data Arrived at EDR: 07/10/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 45

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/24/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 08/14/2018
Date Data Arrived at EDR: 08/16/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 8

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/08/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 33

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 08/02/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 36

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 45

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 09/13/2018
Date Data Arrived at EDR: 09/14/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 5

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 09/13/2018
Next Scheduled EDR Contact: 11/19/2018
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: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
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: 07/02/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 41

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 11/05/2018
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: 10/01/2018
Next Scheduled EDR Contact: 01/14/2019
Data Release Frequency: Annually

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: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Quarterly

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: 07/02/2018	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 805-654-2813
Date Made Active in Reports: 08/24/2018	Last EDR Contact: 07/23/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 04/26/2018	Source: Environmental Health Division
Date Data Arrived at EDR: 06/13/2018	Telephone: 805-654-2813
Date Made Active in Reports: 07/11/2018	Last EDR Contact: 09/12/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 12/24/2018
	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: 06/20/2018	Source: Yolo County Department of Health
Date Data Arrived at EDR: 07/03/2018	Telephone: 530-666-8646
Date Made Active in Reports: 07/12/2018	Last EDR Contact: 10/01/2018
Number of Days to Update: 9	Next Scheduled EDR Contact: 01/14/2019
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/10/2018	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 05/15/2018	Telephone: 530-749-7523
Date Made Active in Reports: 06/15/2018	Last EDR Contact: 08/07/2018
Number of Days to Update: 31	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/10/2018	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/10/2018	Telephone: 860-424-3375
Date Made Active in Reports: 09/10/2018	Last EDR Contact: 08/09/2018
Number of Days to Update: 31	Next Scheduled EDR Contact: 11/26/2018
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/01/2018
Number of Days to Update: 19

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 07/01/2018
Date Data Arrived at EDR: 08/01/2018
Date Made Active in Reports: 08/31/2018
Number of Days to Update: 30

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/25/2017
Date Made Active in Reports: 09/25/2017
Number of Days to Update: 62

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/12/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/21/2018
Next Scheduled EDR Contact: 12/03/2018
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: 09/06/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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.

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 for 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[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

EL PASEO DE SARATOGA
700 EL PASEO DE SARATOGA
SAN JOSE, CA 95130

TARGET PROPERTY COORDINATES

Latitude (North): 37.28887 - 37° 17' 19.93"
Longitude (West): 121.99065 - 121° 59' 26.34"
Universal Tranverse Mercator: Zone 10
UTM X (Meters): 589470.6
UTM Y (Meters): 4127192.0
Elevation: 250 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).

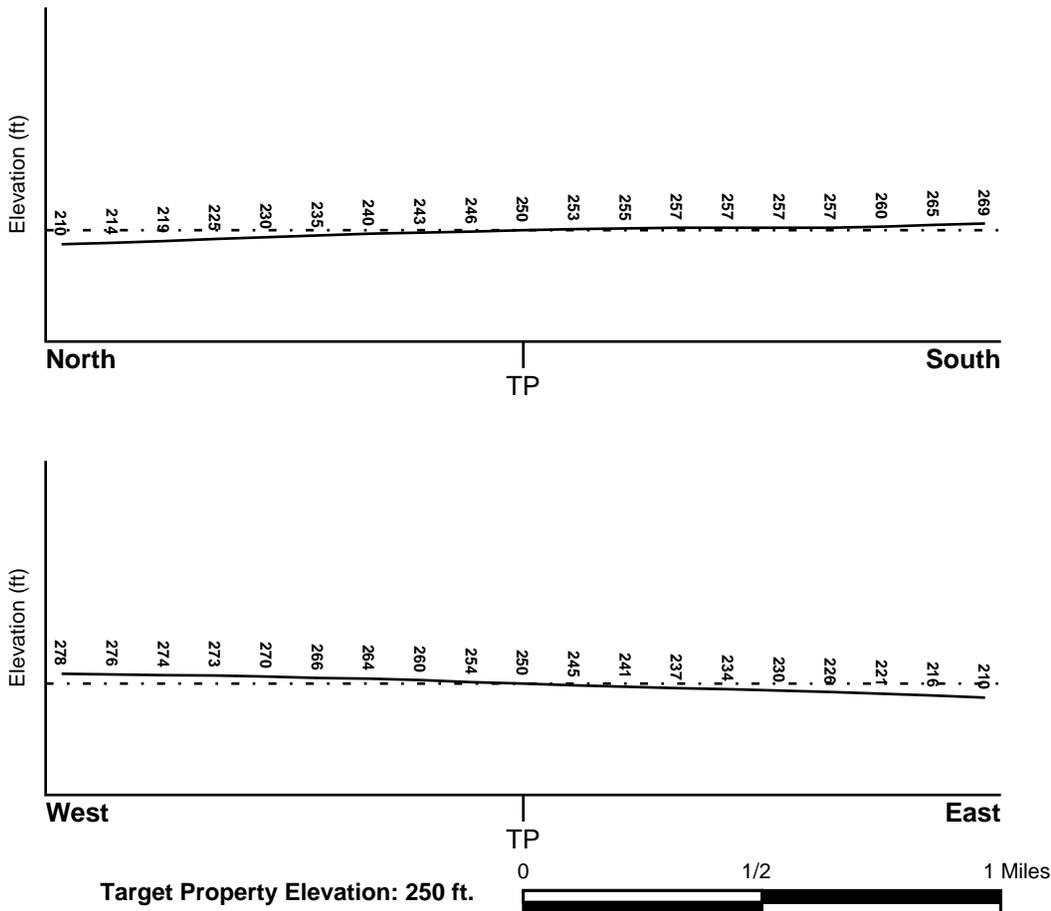
TOPOGRAPHIC INFORMATION

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 ENE

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>	<u>NWI Electronic Data Coverage</u>
SAN JOSE WEST	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay 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	CADW60000004084	1/2 - 1 Mile NNW
A6	CADW60000004087	1/2 - 1 Mile NNW
A7	CADW60000004085	1/2 - 1 Mile NNW
A8	CADW60000004086	1/2 - 1 Mile NNW

PHYSICAL SETTING SOURCE MAP - 5441280.2s



- 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

<p>SITE NAME: El Paseo DE Saratoga ADDRESS: 700 El Paseo DE Saratoga San Jose CA 95130 LAT/LONG: 37.28887 / 121.99065</p>	<p>CLIENT: WSP USA Inc. CONTACT: Richard Freudenberger INQUIRY #: 5441280.2s DATE: October 02, 2018 12:48 pm</p>
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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 Units:	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 CADW60000004084

Objectid:	4084	Latitude:	37.30076
Longitude:	-121.99754	Site code:	373008N1219975W001
State well numbe:	07S01W29C003M	Local well name:	'07S01W29C003'
Well use id:	1	Well use descrip:	Observation
County id:	43	County name:	Santa Clara
Basin code:	'2-9.02'	Basin desc:	Santa Clara
Dwr region id:	80236	Dwr region:	North Central Region Office
Site id:	CADW60000004084		

A6
NNW
1/2 - 1 Mile
Lower

CA WELLS CADW60000004087

Objectid:	4087	Latitude:	37.30076
Longitude:	-121.99754	Site code:	373008N1219975W004
State well numbe:	07S01W29C006M	Local well name:	'07S01W29C006'
Well use id:	1	Well use descrip:	Observation
County id:	43	County name:	Santa Clara
Basin code:	'2-9.02'	Basin desc:	Santa Clara
Dwr region id:	80236	Dwr region:	North Central Region Office
Site id:	CADW60000004087		

A7
NNW
1/2 - 1 Mile
Lower

CA WELLS CADW60000004085

Objectid:	4085	Latitude:	37.30077
Longitude:	-121.99754	Site code:	373008N1219975W002
State well numbe:	07S01W29C004M	Local well name:	'07S01W29C004'
Well use id:	1	Well use descrip:	Observation
County id:	43	County name:	Santa Clara
Basin code:	'2-9.02'	Basin desc:	Santa Clara

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dwr region id: 80236 Dwr region: North Central Region Office
Site id: CADW60000004085

**A8
NNW
1/2 - 1 Mile
Lower**

CA WELLS CADW60000004086

Objectid:	4086	Latitude:	37.30077
Longitude:	-121.99754	Site code:	373008N1219975W003
State well numbe:	07S01W29C005M	Local well name:	'07S01W29C005'
Well use id:	1	Well use descrip:	Observation
County id:	43	County name:	Santa Clara
Basin code:	'2-9.02'	Basin desc:	Santa Clara
Dwr region id:	80236	Dwr region:	North Central Region Office
Site id:	CADW60000004086		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95130	5	0

Federal EPA Radon Zone for SANTA CLARA County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SANTA CLARA COUNTY, CA

Number of sites tested: 70

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.363 pCi/L	91%	9%	0%
Living Area - 2nd Floor	2.100 pCi/L	100%	0%	0%
Basement	2.300 pCi/L	100%	0%	0%

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^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

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.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.