



AEI Consultants

June 24, 2022

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Property Information:

1050 St. Elizabeth Drive
San Jose, Santa Clara County, California 95126

Project Information:

AEI Project No. 464196

Prepared For:

Evershine VI LP
19620 Stevens Creek Blvd. Suite 200
Cupertino, California 95014

Prepared By:

AEI Consultants
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Environmental
Due Diligence

Building Assessments

Site Investigation
& Remediation

Energy Performance
& Benchmarking

Industrial Hygiene

Construction
Risk Management

Zoning Analysis
Reports & ALTA
Surveys

National Presence
Regional Focus
Local Solutions

June 24, 2022

Wayne Okubo
Evershine VI LP
19620 Stevens Creek Blvd. Suite 200
Cupertino, California 95014

Subject: Phase I Environmental Site Assessment
1050 St. Elizabeth Drive
San Jose, California 95126
AEI Project No. 464196

Dear Wayne Okubo:

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

We appreciate the opportunity to provide services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (925) 746-6000 or pmcintyre@aeiconsultants.com.

Sincerely,



Peter McIntyre, PG
Executive Vice President
AEI Consultants

PROJECT SUMMARY

1050 St. Elizabeth Drive, San Jose, Santa Clara County, California 95126
AEI Project No. 464196

Report Section		REC	CREC	HREC	OEC	Recommended Action
1.0	Introduction					None
2.0	Site and Vicinity Description					None
3.0	Historical Review of Site and Vicinity				✓	See Below
4.0	Regulatory Agency Records Review					None
5.0	Regulatory Database Records Review					None
6.0	Interviews and User Provided Information					None
7.0	Site Reconnaissance				✓	None
8.1	Asbestos-Containing Building Materials				✓	Pre-demolition survey
8.2	Lead-Based Paint				✓	Consult with a certified Lead Risk Assessor
8.3	Radon					None
8.4	Mold					None



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REPORT VIABILITY

Report Viability Dates per ASTM E1527-21

Site Visit	June 17, 2022
Regulatory Database Review	June 13, 2022
Interview(s)	Property Owner: N/A Key Site Manager: June 14, 2022
EP Declaration	June 24, 2022
Lien Search (if conducted by AEI)	N/A
Report Viability per ASTM E1527-21	December 10, 2022

The dates listed are required for Users who are using the report in connection with CERCLA liability protections. The User may have their own criteria when the report is being used for business risk purposes, and not CERCLA liability protections.

EXECUTIVE SUMMARY

AEI Consultants (AEI) was retained by Evershine VI LP to conduct a Phase I ESA in conformance with AEI's contract and the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), and incorporates procedures specified in ASTM Standard Practice E1527-21, for the property located at 1050 St. Elizabeth Drive, San Jose, Santa Clara County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

Pertinent subject property information is noted below:

Property Information	
Site Address(es)	1050 St. Elizabeth Drive, San Jose, Santa Clara County, California 95126
Property ID (APN or Block/Lot)	284-07-018
Location	West side of Saint Elizabeth Drive
Property Type	Assisted Living Facility (ALF)
Site and Building Information	
Approximate Site Acreage/Source	2.04/Assessor
Number of Buildings	One
Building Construction Date(s)/Source	Circa 1968/Aerial photographs
Building Square Footage (SF)/Source	88,862/Assessor
Number of Floors/Stories	Two
Basement or Subgrade Area(s)	None identified
Number of Units	40 bed rooms
Additional Improvements	Asphalt-paved parking areas and associated landscaping
On-site Occupant(s)	Currently vacant, but prior to April 2022 occupied by an assisted living facility
Current On-site Operations/Use	Associated administrative activities
Current Use of Hazardous Substances	None identified
Regulatory Information	
Regulatory Database Listing(s)	HWTS (2), HAZNET

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

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
Prior to 1939	Unknown use/Data failure; refer to Section 1.6.1	Aerial photographs, topographic maps
1939-1963	Orchards	Aerial photographs, topographic maps
Circa 1968	Current building constructed for use as a convent for Nuns (1050 Saint Elizabeth Drive)	Aerial photographs, topographic maps, interviews
Circa 1968-2004	Sisters of the Holy Family convent(1050 Saint Elizabeth Drive)	City Directories, interviews

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
2006- April 2022	Assisted Living facility (1050 Saint Elizabeth Drive)	City directories, regulatory agency records, interviews, previous report
April 2022-Present	Vacant (1050 Saint Elizabeth Drive)	Interviews, site observation

The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
North	Morgan Autism Center (950 Saint Elizabeth Drive)	None identified
East	San Jose Water Meridian Avenue Station (1005 Meridian Avenue)	RCRA NONGEN/NLR (2), HWTS, CUPA LISTINGS, HAZNET, HAZMAT, CERS, PFAS (x3)
South	Willowbrook Pool (no address or APN identified) Los Gatos Creek Trail (APN 28409013)	None identified
West	Saint Elizabeth Drive followed by: Residential (1309 Arbor Park Drive) Residential (1183 Green Glen Drive) Residential (1184 Green Glen Drive)	RCRA NONGEN/ NLR (1309 Arbor Park Drive)

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

FINDINGS

Significant Data Gap(s) is defined by the current ASTM Standard E1527 as a data gap that affects the ability of the environmental professional to identify a recognized environmental condition.

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

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

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

Controlled Recognized Environmental Condition (CREC) is defined by the ASTM Standard E1527 as a recognized environmental condition affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (for example, activity and use limitations or other property use limitations).

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

Historical Recognized Environmental Condition (HREC) is defined by the ASTM Standard E1527 as a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (for example, activity and use limitations or other property use limitations).

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

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

- Based on a review of historical sources, the subject property was historically used for agricultural purposes. There is a potential that agricultural chemicals, such as pesticides, herbicides and fertilizers, were used on site. AEI understands that the subject property is slated for residential redevelopment and sampling for residual pesticides would be appropriate.
- According to the client and development plan sign in front of subject property, demolition of the subject property buildings is planned for the near future. Regardless of building construction date, the EPA's NESHAP requires that a thorough asbestos survey be performed prior to demolition or renovation activities that may disturb ACMs. This requirement may be enforced by federal, state and local regulatory agencies, and specifies that all suspect ACMs be sampled to determine the presence or absence of asbestos prior to any renovation or demolition activities which may disturb them to prevent potential exposure to workers, building occupants, and the environment.
- Due to the age of the subject property buildings, there is a potential that LBP is present. AEI understands that renovation and demolition activities of the subject property buildings are planned. AEI recommends that the property owner consult with a certified Lead Risk Assessor to determine options for control of possible LBP hazards. Stringent local and State regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

CONCLUSIONS, OPINIONS, AND RECOMMENDATIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard Practice E1527-13, incorporating procedures specified in ASTM Standard Practice E1527-21, of 1050 St. Elizabeth Drive, San Jose, Santa Clara County, California, the *subject property*. Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

AEI did not identify evidence of RECs or CRECs in connection with the subject property during the course of this assessment. With the understanding that the subject property is planned for development, AEI recommends the following:

- Soil sampling and analysis due to historical agricultural use and in anticipation of surplus soil disposition requirements
- Asbestos and regulated materials survey as required prior to prior to building demolition

1.0 INTRODUCTION

This report documents the methods and findings of the Phase I Environmental Site Assessment performed in conformance with AEI's contract and scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), and incorporates procedures specified in ASTM Standard Practice E1527-21, for the property located at 1050 St. Elizabeth Drive, San Jose, Santa Clara County, California ([Appendix A: Figures](#) and [Appendix B: Property Photographs](#)).

1.1 SCOPE OF WORK

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

1.2 ADDITIONAL SERVICES

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

1.3 SIGNIFICANT ASSUMPTIONS

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

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

1.4 LIMITATIONS

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

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

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

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

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

conclusions, and recommendations stated in this report are based on the data and information provided, current subject property use, and observations and conditions that existed on the date and time of the property reconnaissance.

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

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

1.5 LIMITING CONDITIONS/DEVIATIONS

The performance of this assessment was limited by the following:

- While additional assessments may have been conducted on the subject property, these documents must be provided for AEI's review in order for the information to be summarized/included in this report. Please refer to [Section 6.3](#) for a summary of previous reports and other documentation provided to AEI during this assessment.
- On June 6, 2022, San Jose Fire Department was contacted for information on the subject property in order to identify fire inspections, hazardous materials, aboveground storage tanks and underground storage tanks on site . Due to the time frame of this assessment, records at the San Jose Fire Department were not available for review. However, based on the quality of information obtained from other sources including Santa Clara County Environmental Health Department, this limitation is not expected to significantly alter the findings of this assessment.
- The subject property owner was not interviewed during this assessment. Based on information obtained from other sources including the property manager and the client, this limiting condition is not expected to alter the overall findings of this assessment.
- A search of historical city directories was not conducted for the adjoining sites to the north (950 Saint Elizabeth Drive) and east (1005 Meridian Avenue). However, based on a review of other available historical sources, these sites appear to have historically been developed residentially and by San Jose Water. Therefore, this limiting condition is not expected to alter the findings of this assessment.
- Due to the size of the subject property, AEI observed a representative sample of interior bedroom units (18 of 40 total bedrooms). Due to the past residential nature of occupancy, this limited inspection method is expected to be adequate for the purposes of this assessment.

- At the time of the site reconnaissance, AEI was not provided access to the shed located northeast corner by the garage units due to locked door. The property manager was not aware of the shed, but assumes does not have much in there. Based on the nature of occupancy, this limitation is not expected to alter the overall findings of this assessment.

1.6 DATA FAILURE AND DATA GAPS

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

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

1.6.1 DATA FAILURE

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

Data Failure	The earliest historical resource obtained during this assessment was an aerial photograph from 1939 indicating that the subject property was developed agriculturally. The lack of historical sources for the subject property dating back to first developed use represents historical data source failure. However, as it is assumed that the subject property would have been previously used for agricultural purposes, if not undeveloped, this data failure is not expected to significantly alter the findings of this assessment.
Information/Sources Consulted	Aerial photographs, city directories, Sanborn fire insurance maps, agency records, previous reports, interviews

1.6.2 SIGNIFICANT DATA GAPS

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

1.7 RELIANCE

All reports, both verbal and written, are for the benefit of Evershine VI LP. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors or assigns. Reliance is provided in accordance with AEI's contract and Terms and Conditions executed by Evershine VI LP on June 2, 2022. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.

2.0 SITE AND VICINITY DESCRIPTION

2.1 SITE LOCATION AND DESCRIPTION

Property Information	
Site Address(es)	1050 St. Elizabeth Drive, San Jose, Santa Clara County, California 95126
Property ID (APN or Block/Lot)	284-07-018
Location	West side of Saint Elizabeth Drive
Property Type	Assisted Living Facility (ALF)
Site and Building Information	
Approximate Site Acreage/Source	2.04/Assessor
Number of Buildings	One
Building Construction Date(s)/Source	Circa 1968/Aerial photographs
Building Square Footage (SF)/Source	88,862/Assessor
Number of Floors/Stories	Two
Basement or Subgrade Area(s)	None identified
Number of Units	40 bed rooms
Additional Improvements	Asphalt-paved parking areas and associated landscaping
On-site Occupant(s)	Currently vacant, but prior to April 2022 occupied by an assisted living facility
Current On-site Operations/Use	Associated administrative activities
Current Use of Hazardous Substances	None identified
Regulatory Information	
Regulatory Database Listing(s)	HWTS (2), HAZNET

2.2 ON-SITE UTILITIES

Utility	Source/System Information
Heating System	Natural gas
Cooling System	Electricity
Potable Water	San Jose Water Company
Sewage Disposal/Treatment	City of San Jose

The utility source/system information listed in the table above was provided by Rose Sullivan, property manager, unless otherwise noted above.

2.3 SITE AND VICINITY CHARACTERISTICS

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

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
North	Morgan Autism Center (950 Saint Elizabeth Drive)	None identified

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
East	San Jose Water Meridian Avenue Station (1005 Meridian Avenue)	RCRA NONGEN/NLR (2), HWTS, CUPA LISTINGS, HAZNET, HAZMAT, CERS, PFAS (x3)
South	Willowbrook Pool (no address or APN identified) Los Gatos Creek Trail (APN 28409013)	None identified
West	Saint Elizabeth Drive followed by: Residential (1309 Arbor Park Drive) Residential (1183 Green Glen Drive) Residential (1184 Green Glen Drive)	RCRA NONGEN/ NLR (1309 Arbor Park Drive)

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

2.4 PHYSICAL SETTING

Geologic Unit: Description/Source	Qa.2: Alluvial gravel, sand, silt and clay; represents younger stream alluvium in fan deposits; mapped as part of undivided Qa where not differentiated/USGS and United States Department of the Interior
Soil Series: Description/Source	Urban Land: this designation indicates that more than 85 percent of the original soils have been disturbed or covered by paved surfaces, buildings or other structures; due to the variability of the soil material, on-site investigation would be required to determine the specific soil composition at the subject property/USDA Soil Survey
Groundwater Flow Direction/Source	Northeast/Topographic map interpretation and EDR regulatory database report
Estimated Depth to Groundwater/ Source	46 to 73 feet bgs/Nearby LUST case data from 1104 Meridian Avenue about 953ft away, via GeoTracker
Surface waters on the subject property or adjoining sites	Los Gatos Creek is adjoining to the east and south
Additional notes	None

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

3.0 HISTORICAL REVIEW OF SITE AND VICINITY

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

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
Prior to 1939	Unknown use/Data failure; refer to Section 1.6.1	Aerial photographs, topographic maps
1939-1963	Orchards	Aerial photographs, topographic maps
Circa 1968	Current building constructed for use as a convent for Nuns (1050 Saint Elizabeth Drive)	Aerial photographs, topographic maps, interviews
Circa 1968-2004	Sisters of the Holy Family convent(1050 Saint Elizabeth Drive)	City Directories, interviews
2006- April 2022	Assisted Living facility (1050 Saint Elizabeth Drive)	City directories, regulatory agency records, interviews, previous report
April 2022-Present	Vacant (1050 Saint Elizabeth Drive)	Interviews, site observation

Based on a review of historical sources, the subject property was historically used for agricultural purposes. There is a potential that agricultural chemicals, such as pesticides, herbicides and fertilizers, were used on site. AEI understands that the subject property is slated for residential redevelopment and sampling for residual pesticides would be appropriate.

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

3.1 AERIAL PHOTOGRAPHS

AEI reviewed aerial photographs of the subject property and surrounding area. A search was made of the EDR collection of aerial photographs. Aerial photographs were reviewed for the following years (1939-2016):

Year(s)	Subject Property Description	Adjoining Site Descriptions
1939	Orchards	NORTH: Orchards EAST: Agricultural land, followed by Los Gatos Creek SOUTH: Orchards WEST: Orchards
1948 1950 1956	Orchards	NORTH: No significant changes EAST: Orchards followed by Los Gatos Creek SOUTH: No significant changes WEST: No significant changes

Year(s)	Subject Property Description	Adjoining Site Descriptions
1963	No significant changes	NORTH: No significant changes EAST: Orchards and large water tank followed by Los Gatos Creek SOUTH: No significant changes WEST: No significant changes
1968	Developed with the existing subject property building	NORTH: Existing commercial buildings EAST: No significant changes except some of the orchard has been cleared SOUTH: No significant changes WEST: Partial roadway, followed by orchards
1974	No significant changes	NORTH: No significant changes EAST: No significant changes except the entire orchard has now been cleared SOUTH: Swimming pool and vacant land WEST: Roadway followed by vacant lot
1982, 1993, 1998, 2005, 2009, 2012	No significant changes	NORTH: No significant changes EAST: No significant changes SOUTH: No significant changes WEST: Roadway followed by the existing residences
2016	No significant changes	NORTH: No significant changes EAST: An additional small building by the circular water supply building is present SOUTH: No significant changes WEST: No significant changes

Subject property:

- Agricultural land - Refer to Section 3.0

Adjoining Site(s):

- No potential environmental concerns identified

*Due to poor image quality and/or scale, detailed observation of site features was not possible.

3.2 SANBORN FIRE INSURANCE MAPS

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

Sanborn map coverage was not available for the subject property.

3.3 CITY DIRECTORIES

A search of historical city directories was conducted for the subject property utilizing EDR. No potential tenants of concern were identified based on AEI's review of the historical city directories. Directories were reviewed in approximate five-year increments from 1922 to 2017. The first listing for the subject property appeared in 1975. The following table summarizes the results of the city directory search.

Subject Property

Year(s)	Address - Occupant Listed
1975, 1985, 1986, 1991	1050 Saint Elizabeth Drive - Sisters of the Holy Family Convent
1994	1050 Saint Elizabeth Drive - Herrick Bev
1996	1050 Saint Elizabeth Drive - Sisters of the Holy Family Convent, 9 Gallagher M E
1999	1050 Saint Elizabeth Drive - Holy Family residence
2000	1050 Saint Elizabeth Drive - Holy Family residence, Defoolds, Roberts Conslance, Shultzb
2004	1050 Saint Elizabeth Drive - Aileen Bermingham
2006, 2009	1050 Saint Elizabeth Drive - Elderly, Self Help for the 408 289
2017	1050 Saint Elizabeth Drive - Self Help for the Elderly, M T Liang Senior Center

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

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

A search of historical city directories was also conducted for the adjoining sites noted below utilizing EDR. No potential tenants of concern were identified based on AEI's review of the historical city directories. Please refer to the appendices for a complete list of historical subject property tenants identified by EDR.

Direction	Address(es)
North	950 Saint Elizabeth Drive
East	1005 Meridian Avenue
South	No address identified
West	1309 Arbor Park Drive 1183 Green Glen Drive 1184 Green Glen Drive

City directory coverage was not obtained for the adjoining sites to the north and east, refer to Section 1.5.

Subject property:

- No potential environmental concerns identified

Adjoining Sites:

- No potential environmental concerns identified

3.4 HISTORICAL TOPOGRAPHIC MAPS

A search of historical topographic maps was conducted for the subject property utilizing USGS. Historical topographic maps were reviewed for the following years:

Year(s)	Subject Property Description	Adjoining Site Descriptions
1889, 1897, 1899	No features depicted	NORTH: No features depicted EAST: Los Gatos Creek SOUTH: Los Gatos Creek WEST: No features depicted
1947 1953 1956 1961	Orchards with Los Gatos Creek depicted	NORTH: Orchards EAST: Orcahrds and Los Gatos Creek SOUTH: Orchards WEST: Orchard
1968* 1973*	Urban development	NORTH: Urban development EAST: Urban development followed by the Los Gatos Creek SOUTH: Urban development WEST: Roadway, followed by no features depicted
1980*	No significant changes	NORTH: No significant changes EAST: No significant changes SOUTH: No significant changes WEST: Roadway, followed by urban development

Subject property:

- Agricultural land - Refer to Section 3.0

Adjoining Site(s):

- Historical agricultural land - Refer to Section 3.0

*Although not depicted with individual structures, the entire area of the subject property/ adjacent properties is shaded as to represent urban development.

3.5 CHAIN OF TITLE

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

4.0 REGULATORY AGENCY RECORDS REVIEW

Local and state agencies, such as environmental health departments, fire prevention bureaus, and building and planning departments are contacted to identify any current or previous reports of hazardous substance use, storage, and/or unauthorized releases that may have impacted the subject property. In addition, information pertaining to AULs, defined as legal or physical restrictions, or limitations on the use of, or access to, a site or facility, is requested.

4.1 LOCAL ENVIRONMENTAL HEALTH DEPARTMENT AND/OR STATE ENVIRONMENTAL AGENCY

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Santa Clara County Department of Environmental Health (SCCDEH)	June 6, 2022	Website, email	N/A	No records on file

4.2 FIRE DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
San Jose Fire Department (SJFD)	June 6, 2022	Website	N/A	Obtained records online SJ permits, see below. Response request pending, refer to Section 1.5

Records Summary

Date	Occupant	Document Type	Document Notes/Violations
2005	Self Help for the Elderly	Variance Application for standpipe outlet system	The fire chief had discretion to reduce the required fire flow by up to 50%, no violations
2006	Amber Glow	Fire Prevention inspection for overhead sprinklers	flush system and stand pipeline approved, no violations
2006	Amber Glow	Fire protection and Special systems permit for underground piping system	No violations
2006	Amber Glow	Fire protection and Special systems permit for Fire Standpipe System	Correct signage for FDC, add sign to standpipe, complete pass, no violations
2006	Amber Glow	Fire prevention inspection for fire overhead sprinkler system	Took a few inspections for overhead hydro and rough to get approved, no violations
2007	Amber Glow	Fire prevention inspection alarm system and fixed extinguishing system	Final inspection approved, complete pass, no violations

Date	Occupant	Document Type	Document Notes/Violations
2007	Amber Glow	Fire prevention inspection of fire alarm system	Took two inspections with partial pass to achieve complete pass, no violations
2007	Assisted Living	Pre-licensing inspection for fire safety	No violations

Review of information on file for the subject property at the SJFD did not reveal any significant environmental concerns.

4.3 BUILDING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
San Jose Building Department (SJBD)	June 6, 2022	Website SJ permits	N/A	Records discussed below

Records Summary

Year(s)	Owner/Applicant	Description of Permit and Building Use
1989	Holy Family	Built-up reroofing permit for a building used as a single family dwelling in the catholic convent
1990	Sister M. Georgina Watry	Installation of a chainlink gate with opening device
1991	Convent	Application for plumbing and gas piping permit for catholic convent
1991	Sisters of the Holy Family	Legal Non Conf use change
1993	Sisters of the Holy Family	Application for residential occupancy permit and self inspection certificate
1999	Sisters of the Holy Family	Removal of one Monterey Pine tree in front lawn of building
2000	Sisters of the Holy Family	Replace elevator
2001	Sisters of the Holy Family	R&R Elevator - Electrical R&R/relocate panel and circuits, new vent for mechanical room, relocate waste line that runs under elevator pit
2003	Sisters of the Holy Family	Exterior remodeling of windows
2003	Sisters of the Holy Family	Parcel map change 1 lot into 2
2003	Self Help for the Elderly	Conforming Rezoning from R-1-8 Residence Zoning District to R-M Multiple Residence Zoning District to allow senior center, residential care, adult day and health care on a 2.0 gross acre site.
2003	Yuan Sing Chang BT Commercial	Prelim review for a residential care facility for senior citizens (see attached letter).
2004	Self Help for the Elderly	Conditional Use Permit to allow Senior Assisted Living, Senior Center, and Adult Day Health Care at an existing 28,223 square foot building on a 2.0 gross acre site

Year(s)	Owner/Applicant	Description of Permit and Building Use
2005	Self Help for the Elderly - Amber Glow	Alterations to convert corridors areas into conditioned space, approx 693Ssqft. and other remodeling
2006	Amber Glow	Alterations to convert corridors areas into conditioned space, add 632 sq ft elevator lobby, raise roof at elevator. The scope of work includes 28,223 SF of complete remodeling, installation of about 161 new doors & windows from which 70 are fire rated doors.
2006	Thomas Nguyen FD Ouellette & Sons Inc	Multiple attached dwellings , building ,electrical , mechanical, plumbing plans
2007	Spartan Engineering Inc	Addition of fire alarm systems
2007	N/A	Information requested about zoning and use
2007	FD Ouellette & Sons Inc	Information request for planned retrieval proposal
2007	Thomas Nguyen FD Ouellette & Sons Inc	Electrical and plumbing inspection, portion of residential care facility project
2007	Caller - Adrian Wong	Information requested: This property used to be a convent and is being converted for elderly housing. The caller wants to know what the process is and how to get plans approved for courtyard landscaping
2007	Caller - Merie Stineman	Information requested about zoning and type of building
2007	Self Help for the Elderly	Landscape changes to three existing courtyards.
2007	Self Help for the Elderly	Sign permit: One new freestanding, internally illuminated sign of 17.63 sq. ft. area, 5 ft. high only, located behind the front setback area.
2008	Amber Glow Housing Corporation	Certificate of Occupancy for Assisted Care Living Facility
2008	Amber Glow Housing Corporation, Nicole Vetzmdian Arrow Sign Co	Added electrical outline lighting for monument sign for care home
2013	Peter Ko Ko Architects Inc	Prelim for senior housing. Feedback request regarding demolition of existing structures and new construction of either 101 or 136 senior housing units.
2013	N/A	Information requested for zoning and GP, and another if to tear down building and build housing
2013	Justin Hu Summerhill Apartment Community	Prelim for proposed density of 21 du/ac in lieu of higher density of 30+du/ac of Urban Residential GP designation, as well as encroaching into 100-foot riparian corridor setback with townhouses. Existing site has vacant assisted living facility, "totally paved" entire rear portion of site along riparian corridor.
2013	N/A	Request for the permit; Vacant building previously a senior assisted living center.

Year(s)	Owner/Applicant	Description of Permit and Building Use
2018	Evershine XVII LP	Dead Tree removal permit to allow removal of one dead Pine Tree approximately 110 inches in circumference from a multi-family lot.
2020	Evershine XVII LP	Environmental review of building
2020	David Chan KCR Management LLC	Enhanced Preliminary Review request with architectural plan(s) to add a 5-story Senior Assisted Living Apartments
2021	Rocky Shen DNA Design and Architecture	Site Development Permit to allow a 206-unit 7-story apartment building, with 2-levels of at grade and partial basement level parking, on an approximately 2.22-gross acre site in the R-M Multiple Residence Zoning District
2022	N/A	Multiple housing action process and certification
2022	David Chan KCR Development	Transportation Analysis: The development proposes the replacement of the existing senior care facility on site with 206 multi-family residential units. The parking garage would be accessible via a full-access driveway along St. Elizabeth Drive. A second exit-only driveway onto St. Elizabeth Drive is provided adjacent to the property line to the south.

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

4.4 PLANNING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
San Jose Planning Department (SJPD)	June 6, 2022	Website	N/A	No evidence indicating the existence of AULs on file for the subject property

4.5 ASSESSOR'S OFFICE

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Santa Clara County Assessor's Office	June 6, 2022	Website, telephone	N/A	Information obtained is discussed below

Records Summary

APN	284-07-018
Acreage	2.04 acres
Construction Date	Not provided
Building Square Footage	88,862 square feet
Current Owner	Not provided

Additional Information	The assessors office had no information on when the building was first constructed
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4.6 OTHER AGENCIES SEARCHED

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
CA State Water Resources Control Board (SWRCB) GeoTracker	June 6, 2022	Website	N/A	No records on file
SWRCB GeoTracker Historical Hazardous Substance Storage Information	June 16, 2022	Website	N/A	No records on file
CA Department of Toxic Substances Control (DTSC) Hazardous Waste Tracking System (HWTS)	June 16, 2022	Website	N/A	Records discussed below
CA DTSC EnviroStor	June 16, 2022	Website	N/A	No records on file
Bay Area Air Quality Management District (AQMD)	June 16, 2022	Website	N/A	No records on file

California DTSC HWTS Database Summary

Occupant	Year(s)	Hazardous Waste Generated	Amount (Tons)
Arch Diesis of San Francisco	2002	Asbestos containing waste	2.52840 tons
Self Help for the Elderly	2006	No manifests found	N/A

Former tenants were found to have generated asbestos containing waste on-site in 2002. . These listings are discussed further in Section 5.1.

4.7 OIL AND GAS WELLS

Agency	Date Referenced	Resource	Oil or gas wells located within 500 feet of the subject property
California Geologic Energy Management Division (CALGEM)	June 6, 2022	CALGEM Map	No

4.8 OIL AND GAS PIPELINES

Agency	Date Referenced	Resource	Pipelines located within 500 feet of the subject property
National Pipeline Mapping System (NPMS)	June 6, 2022	NPMS Public Map Viewer	No

4.9 STATE ENVIRONMENTAL SUPERLIENS

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

4.10 STATE PROPERTY TRANSFER LAWS

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

5.0 REGULATORY DATABASE RECORDS REVIEW

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

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

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

5.1 RECORDS SUMMARY

Database	Search Distance (Miles)	Subject Property	Adjoining Site(s)	Other Nearby Sites of Concern
Federal NPL (Superfund) sites	1.0			
Federal Delisted NPL sites	1.0			
Federal CERCLA removals/orders lists	0.5			
Federal CERCLA sites with NFRAP	0.5			
Federal RCRA facilities undergoing Corrective Action	1.0			
Federal RCRA TSD facilities	0.5			
Federal RCRA generator lists (LQG, SQG, VSQG)	SP/ADJ			
Federal RCRA NonGen/NLR list	SP/ADJ		✓	
Federal IC/EC registries	SP			
Federal ERNS list	SP			
State- and tribal "Superfund" equivalent sites	1.0			✓
State- and tribal hazardous waste facilities	1.0			

Database	Search Distance (Miles)	Subject Property	Adjoining Site(s)	Other Nearby Sites of Concern
State/Tribal landfill and solid waste disposal lists	0.5			
State/Tribal leaking storage tanks	0.5			
State/Tribal registered storage tanks	SP/ADJ			
State/Tribal voluntary cleanup sites	0.5			
State/Tribal EC/IC registries	SP			
State/Tribal brownfield sites	0.5			
Orphans	N/A			
Additional Environmental Record lists	SP/ADJ	✓	✓	

Facility Name	Arch Diesis of San Francisco, Self Help for the Elderly
Address	1050 Saint Elizabeth Drive
Distance & Direction	Subject Property
Hydrologic Position	N/A
Databases Listed	HWTS (2), HAZNET
Comments	Based on information provided in the regulatory database and the DTSC HWTS website, in 2002 2.5284 tons of asbestos containing waste were generated at the subject property. This waste was likely generated in connection with building renovation activities. Based on the nature of waste generated and the documented off site disposal, these listings are not expected to represent a significant environmental concern.

Facility Name	San Jose Water Meridian Avenue Station
Address	1005 Meridian Avenue
Distance & Direction	Adjoining to the east
Hydrologic Position	Down-gradient
Databases Listed	RCRA NONGEN /NLR (2), HWTS, CUPA LISTINGS, HAZNET, HAZMAT, CERS, PFAS (3)
Comments	<p>The adjoining site to the east is improved with several drinking water supply wells owned and operated by San Jose Water. This site was identified as a non-generator of hazardous waste. No violations were found in connection with this facility's RCRA listings.</p> <p>This site is also permitted with Santa Clara County to store four to six chemicals on-site and generate hazardous wastes. Wastes generated on-site include waste oil and mixed oil. In January 2020 the facility was issued a violation for handling a previously undisclosed hazardous substance on-site also with violations related to paperwork. Information in the inspection notes also indicate that an 855 gallon diesel fuel tank (presumed to be aboveground) is located at this site.</p>

	<p>Based on the lack of a documented release, the review of regulatory agency files for these listings were not deemed necessary, and these listings are not expected to represent a significant environmental concern.</p> <p>In addition, this site was identified in the PFAS database as the water wells located at this site are sampled for PFAS. Please refer to section 8.5 for further discussion.</p>
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Facility Name	Park Cleaners, Willow Glen Dental Arts, Penco Association
Address	1087 Meridian Avenue
Distance & Direction	Approximately 300 feet southwest
Hydrologic Position	Cross-gradient
Databases Listed	EDR Hist Cleaner, CUPA Listings (x2), Drycleaners, RCRA NonGen/NLR, HWTS, CPS-SLIC, HAZNET, HAZMAT, CERS
Comments	<p>Based on information obtained from the GeoTracker website, this site was formerly occupied by a gas station, and later occupied by a dry cleaner in one of the commercial units on-site. A Phase II investigation in 2014 found soil vapor beneath the site to be impacted by TPHg, PCE, and TCE.</p> <p>Remedial activities were conducted to address these identified impacts. Once remediation was completed in 2018, a Site Management Plan (SMP) was prepared for the site to address the long term management of residual VOCs in the subsurface. This included the installation of a vapor intrusion mitigation system and sampling of indoor air as necessary. The most recent sampling event at this site was conducted in November 2021. Based on the results of the sampling, the mitigation system appears to be sufficient to protect indoor air quality.</p> <p>The case remains open. However, based on the completion of remediation activities and the ongoing management of site impacts and regular indoor air monitoring, along with the relative distance from the subject property and inferred direction of groundwater flow, these listings are not expected to represent a significant environmental concern.</p> <p>This facility was also listed on other database(s) as noted above; however, as these listings are not associated with a release, the radii prescribed by the current ASTM Standard E1527 standard does not require that these listings be specifically discussed. Notwithstanding, based on our review of available information, none of these listings appears to pose a significant environmental concern in connection with the subject property at this time.</p>

5.2 VAPOR MIGRATION

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

AEI did not identify significant on-site concerns and/or regulated listings from nearby sites which suggest that a vapor-phase migration concern currently exists at the subject property.

6.0 INTERVIEWS AND USER PROVIDED INFORMATION

6.1 INTERVIEWS

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

6.1.1 OWNER AND KEY SITE MANAGER

Relation to Property	Name	Date Interviewed	Method of Contact	Year First Associated w/ Property	Notes
Owner	Evershine XVII, LP	N/A	Email	Not provided	Not interviewed; refer to Section 1.5
Owner Representative	Wayne Okubo, Client, Director of Real Estate	June 6, 2022	Email, phone	No provided	Interviewed; see Interview Summary table below
Site Contact, Key Site Manager	Rose Sullivan, Property Manager	June 14, 2022	Telephone, In person	9 years	Interviewed; see Interview Summary table below

INTERVIEW SUMMARY

Question	Owner (Representative) Response/ Comment	Key Site Manager Response/ Comment
Do you have any knowledge of USTs, clarifiers or oil/water separators, sumps, or other subsurface features?	N/A	Yes
Do you have any knowledge of previous environmental investigations conducted on site?	Yes	Yes
Do you have any knowledge of current or past industrial operations and/or other operations which would involve the use of hazardous substances and/or petroleum products?	N/A	Yes
Are you aware of any known plans for site redevelopment or change in site use?	Yes	Yes
Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?	No	No
Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property?	No	No
Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?	No	No
Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality?	N/A	No

Wayne Okubo,told AEI that there are plans to demolish the subject property building and redevelop the property for multi family residential use.

6.1.2 PAST OWNERS, OPERATORS, AND OCCUPANTS

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

6.1.3 INTERVIEW WITH OTHERS

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

6.2 USER PROVIDED INFORMATION

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

The User Questionnaire was completed by Mr. Wayne Okubo, Client. The following table represents information contained therein.

Question	Response/ Comment
<p>1. Environmental liens that are filed or recorded against the property (40 CFR 312.25)</p> <p>Did a search of recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?</p>	No
<p>2. Activity and use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi)).</p> <p>Did a search of recorded land title records (or judicial records where appropriate) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?</p>	No
<p>3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).</p> <p>Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?</p>	No

Question	Response/ Comment
<p>4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).</p> <p>Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?</p>	Information not provided
<p>5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).</p> <p>Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:</p> <p>(a) Do you know the past uses of the property? (b) Do you know of specific chemicals that are present or once were present at the property? (c) Do you know of spills or other chemical releases that have taken place at the property? (d) Do you know of any environmental cleanups that have taken place at the property?</p>	Yes , past use included an assisted living facility and a convent for nuns
<p>6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).</p> <p>Based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?</p>	No

6.3 PREVIOUS REPORTS AND OTHER PROVIDED DOCUMENTATION

Documentation was provided to AEI by Mr. Wayne Okubo, Client during this assessment. A summary of this information follows:

Phase I Environmental Site Assessment (1050 Saint Elizabeth Drive, San Jose, California), prepared by Environmental Consultants (June 19, 2003)

This report describes the subject property generally consistent with current conditions.

At the time of this previous report, the subject property was occupied by an assisted living facility. The report also describes past agricultural (orchard) use of the subject property. In addition, the consultant identified that the Archdiocese of San Francisco held title for the property prior to the construction of the current building sometime in the early 1960s.

In addition the consultant found that the portable water supply for the subject property is maintained and operated by City of San Jose and San Jose Water Company, which tests water quality on a daily basis. The report noted that there have been only minor violations with water quality requirements from EPA over the past two years.

The report did not identify any RECs and concluded that the property posed low environmental risk and no additional investigation was recommended.

A copy of the report is included in the appendices.

Note: As the above documentation was not prepared by AEI, the information obtained was not verified for accuracy and a critique of the information contained therein is beyond the scope of this assessment.

6.4 ENVIRONMENTAL LIEN SEARCH

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

7.0 SITE RECONNAISSANCE

Site Reconnaissance Date	June 17, 2022
AEI Site Assessor(s)	Maayan Licht
Property Escort(s)/ Relationship(s) to Property	Ms. Rose Sullivan/Property and site contact manager
Units/Areas Observed	Out of 40 rooms, AEI personnel observed a total of 18 bedrooms, as well as the lobby, management office, corridors, restrooms, shower rooms elevator equipment room, boiler room, phone room, electrical room, trash room, storage rooms, kitchen, laundry, courtyards and the exterior areas: parking lot area in the front and back, northern and southern side of the building, as well as one garage and the garden area behind it.
Area(s) not accessed and reason(s)	The rest of the bedrooms, restrooms and shower rooms in the building. Including a locked shed on the eastern side of the property. Refer to Section 1.5 for discussion of limiting condition(s)
Other Physical Constraints	None

Reconnaissance Findings Summary

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

7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

During the site reconnaissance, AEI observed the items listed in the above Reconnaissance Findings Summary table, which are further discussed below.

7.1.1 ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS

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

The subject property is equipped with two hydraulic elevators one in the northeast and one in the southwest corners of building. The hydraulic fluid contained within elevator systems can potentially contain toxic PCBs. Based on the construction date of the buildings (pre-1978), the potential exists that hydraulic fluid within the equipment may have contained PCBs. The equipment for the elevators is located upstairs by one elevator near shower rooms on south side, and another on first floor by the second elevator near the kitchen. No evidence of stains or leaks was observed at the base of the equipment during the site reconnaissance. The elevators are reportedly maintained by Pacific Access Contractors. Based on the good condition and regular maintenance of the elevators, they are not expected to represent a significant environmental concern.

7.1.2 DRAINS, SUMPS, AND CLARIFIERS

Several storm drains were observed in the parking area of the subject property in the front and back as well as outside in the courtyards. AEI did not observe evidence of hazardous substances or petroleum products in the vicinity of the drains. Based on the use of the drains solely for storm water runoff, the presence of the drains is not expected to represent a significant environmental concern.

Several floor drains were observed in the showers in the restrooms of each bedroom unit, in the shower rooms, by the garages in hallway and laundry room. No storage of hazardous substances or petroleum products appeared present near the drains. No significant stains were observed in the area of the drains, and no evidence of the improper discharge of hazardous substances or petroleum products was apparent. Based on these observations, the presence of the drains is not expected to represent a significant environmental concern.

7.1.3 STAINED SOIL AND PAVEMENT

Minor amounts of oily surface staining were observed in the parking area in the front and back of subject property. The staining appeared to be from leaking vehicles and was surficial in nature. Based on the small size and the surficial nature of the staining, it is not expected to represent a significant environmental concern.

Minor amounts of oily surface staining were observed in the boiler room near the water heater. The staining was located on concrete, and no drains were observed in the vicinity. Based on the small size and surficial nature of the staining, it is not expected to represent a significant environmental concern.

7.1.4 OTHER

AEI noted one underground grease traps located back of building underneath the kitchen window, east side of the subject property building . According to the sticker on grease trap, the underground grease trap is serviced by PDI institution and there is 70lbs grease capacity in the trap with 35 flow rate G.P.M. According to Rose Sullivan, property manager, the grease trap was last cleaned in January using Triplenet. Based on the non-hazardous nature of material entering the grease traps and stored in the drum, these features are not expected to represent a significant environmental concern.

Approximately 10-gallons of maintenance products, such as paints, cleaners, Ty-Ion B20, and pesticides were observed in the trash rooms, boiler room, and laundry room. The containers were properly labeled. No signs of spills or leaks were observed in conjunction with the containers. No significant staining or evidence of release of any of the materials was observed during the site reconnaissance. Based on the relatively small quantities observed and the lack of evidence of the mismanagement of these materials, the use of these materials on site is not expected to represent a significant environmental concern.

7.2 ADJOINING PROPERTY RECONNAISSANCE FINDINGS

During the site reconnaissance, AEI observed the items listed in the above Reconnaissance Findings Summary table, which are further discussed below.

7.2.1 ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS

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

The management of potential PCB-containing transformers is the responsibility of the local utility or the transformer owner. Actual material samples need to be collected to determine if transformers are PCB-containing. According to the prior report, the transformers around this area are PG&E owned and do not contain PCB oil inside.

Five pole-mounted transformers were observed on the adjoining sites to the east side as well as the adjoining property to the north during the site reconnaissance. Several subsurface transformers were also observed on the east adjoining property at San Jose Water Works. No spills, staining, or leaks were observed on or around the transformers. Based on the good condition of the equipment, the transformers are not expected to represent a significant environmental concern.

7.2.2 DRAINS, SUMPS, AND CLARIFIERS

Several storm drains were observed in the front and parking areas of the adjoining properties by the residential complexes on the west side by 1309 Arbor Park Drive, 1184 Green Glen Drive and all around the east adjoining property San Jose Water Works. AEI did not observe evidence of hazardous substances or petroleum products in the vicinity of the drains. Based on the use of the drains solely for storm water runoff, the presence of the drains is not expected to represent a significant environmental concern.

8.0 NON-ASTM SERVICES

8.1 ASBESTOS-CONTAINING BUILDING MATERIALS

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

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

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

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

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

According to the development plans, demolition of the subject property buildings is planned for the near future. Regardless of building construction date, the EPA's NESHAP requires that a thorough asbestos survey be performed prior to demolition or renovation activities that may disturb ACMs. This requirement may be enforced by federal, state and local regulatory agencies, and specifies that all suspect ACMs be sampled to determine the presence or absence of asbestos prior to any renovation or demolition activities which may disturb them to prevent potential exposure to workers, building occupants, and the environment.

8.2 LEAD-BASED PAINT

Lead-based paint (LBP) is defined as any paint, varnish, stain, or other applied coating that has ≥ 1 mg/cm² (5,000 µg/g or 5,000 ppm) or more of lead by federal guidelines; state and local definitions may differ from the federal definitions in amounts ranging from 0.5 mg/cm² to 2.0 mg/cm². Section 1017 of the Housing and Urban Development (HUD) Guidelines, Residential Lead-Based Paint Hazard Reduction Act of 1992, otherwise known as "Title X," defines a LBP hazard as "any condition that causes exposure to lead that would result in adverse human health effects" resulting from lead-contaminated dust, bare, lead-contaminated soil, and/or lead-contaminated paint that is deteriorated or present on accessible, friction, or impact surfaces. Therefore, under Title X, intact LBP on most walls and ceilings would not be considered a "hazard," although the paint should be maintained and its condition monitored to ensure that it does not deteriorate and become a hazard. Additionally, Section 1018 of this law directed HUD and EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978. Most private housing, public housing, or federally owned or subsidized housing is affected by this rule.

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

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

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

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

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

8.3 RADON

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

Radon sampling was not requested as part of this assessment. According to the California Department of Health Services Radon Database, 62 tests were conducted for radon levels in the subject property zip code (95126) in 2016. One of the tests exceeded the action level of 4.0 pCi/L set forth by the US EPA. While a relatively small percentage of the test results exceeded the EPA threshold, the majority of the locations sampled were below 4.0 pCi/L. Consequently, radon does not appear to be a widespread concern; however, radon sampling would be required to determine site-specific radon levels.

8.4 MOLD

Molds are simple microscopic organisms which can often be seen in the form of discoloration, frequently green, gray, white, brown, or black. When excessive moisture or water accumulates indoors, mold growth may occur, particularly if the moisture problem remains undiscovered or unaddressed. As such, interior areas of buildings characterized by poor ventilation and high humidity are the most common locations of mold growth. Building materials, including drywall, wallpaper, baseboards, wood framing, insulation, and carpeting, often play host to such growth. Mold spores primarily cause health problems through the inhalation of spores or the toxins they emit when they are present in large numbers. This can occur when there is active mold growth within places where people live or work.

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

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

AEI observed interior areas of the subject property buildings in order to identify the presence of mold. AEI did not note obvious visual or olfactory indications of the presence of mold. However, several water stained ceiling tiles were observed in the exit area in living room and some mold was observed in the ceiling and by light switch in stroage 1A, in the kitchen underneath cabinets near stove and in bathroom in office by multi-purpose room. AEI understands that demolition activities of the subject property buildings are planned. Based upon the demolition plans, the observed stained ceiling tiles are not expected to represent a significant environmental concern.

9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

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

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

Prepared By:



Maayan Licht
Project Manager

Reviewed By:



Lon Cooper
Senior Author

10.0 REFERENCES

Item	Date(s)	Source
Soils Information	Accessed June 2022	USDA Web Soil Survey http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx
Topographic Map	2022	USGS, San Jose West
Depth to Groundwater Information	June 6, 2022	via Geotracker
Aerial Photographs	1939-2016	EDR
Sanborn Map Report/Search	Unmapped property	EDR
City Directories	1922-2017 (non-inclusive)	EDR
Historical Topographic Maps	1889-1980 (non-inclusive)	USGS
Environmental Health Department	June 6, 2022	Santa Clara County Department of Environmental Health
Fire Department	June 6, 2022	San Jose Fire Department
Building Department	June 6, 2022	San Jose Building Department
Planning Department	June 6, 2022	San Jose Planning Department
Assessor's Information and Parcel Map	June 6, 2022	Santa Clara
Other Agencies Searched	June 16, 2022	SWRCB GeoTracker, DTSC HWTS, and DTSC EnviroStor, Bay Area AQMD
Oil and Gas Wells	June 6, 2022	California Geologic Energy Management Division
Oil and Gas Pipelines	June 6, 2022	NPMS Public Map Viewer https://www.npms.phmsa.dot.gov/PublicViewer/composite.jsf
Regulatory Database Report	June 13, 2022	EDR
Interview with Owner	N/A	Evershine XVII, LP
Interview with Key Site Manager	June 14, 2022	Rose Sullivan
Previous Report(s)	June 19, 2003	<i>Phase 1 Environmental Assessment (1050 Saint Elizabeth Drive)</i> , prepared by Environmental Consultants
Radon Zone Information	2016	California Department of Health Services Radon Database https://www.cdph.ca.gov/Programs/CEH/DRSEM/Pages/EMB/Radon/Radon-Test-Results.aspx

APPENDIX A

FIGURES

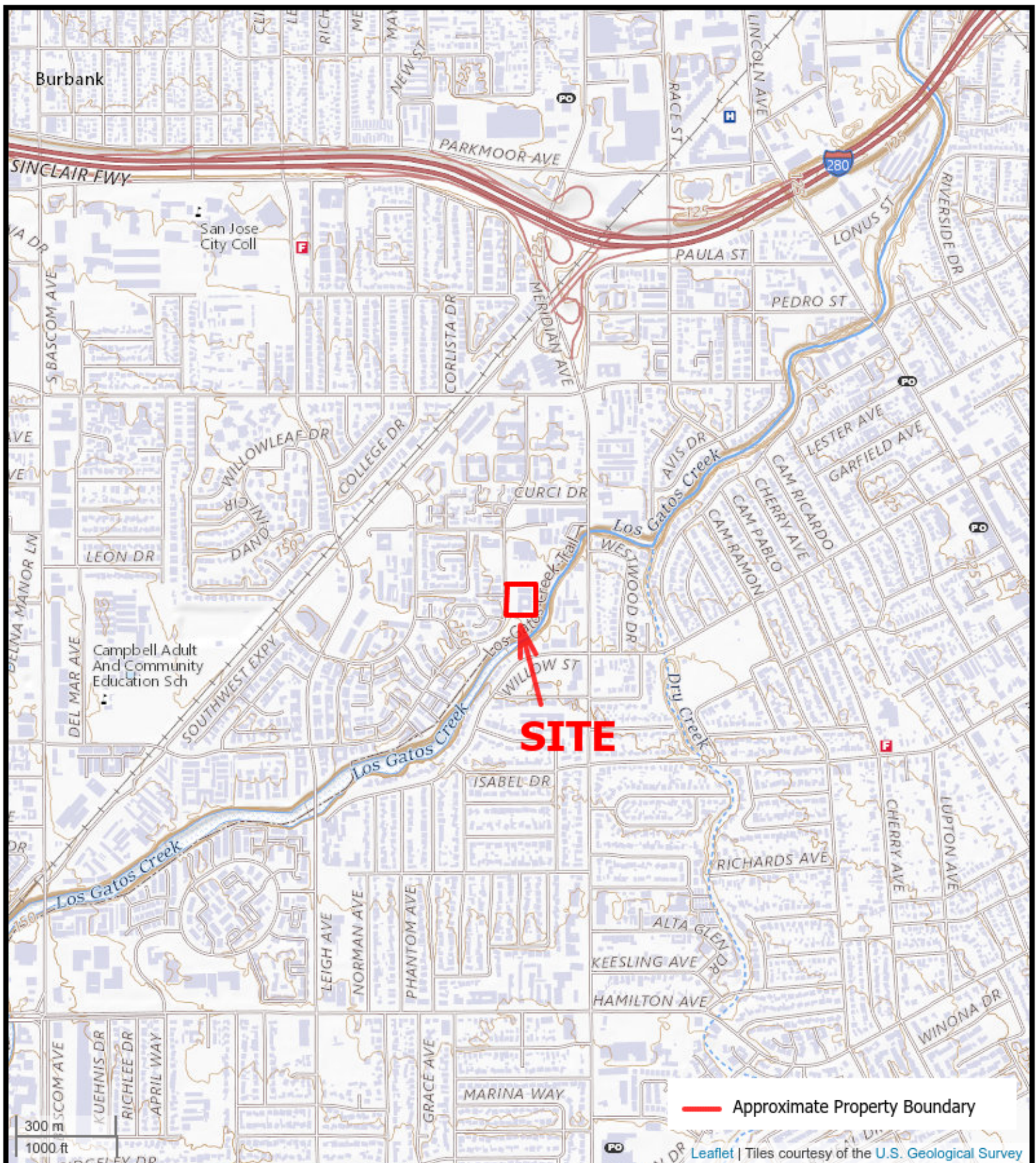


FIGURE 1: TOPOGRAPHIC MAP

1050 St. Elizabeth Drive, San Jose, California 95126

AEI Project Number: 464196



AEI
Consultants



FIGURE 2: SITE MAP

1050 St. Elizabeth Drive, San Jose, California 95126
 AEI Project Number: 464196



AEI
 Consultants

APPENDIX B

PROPERTY PHOTOGRAPHS



1. View of subject property signage



2. View of the subject property building, facing east



3. Additional view of the subject property facing east



4. View of the subject property building, facing southwest



5. View of the rear portion of the subject property, facing north



6. View of the parking lot of subject property, facing northeast



7. View of the south side of the subject property



8. View of the eastern side of the subject property facing south



9. View of water cistern, not in use



10. View of grease trap located underneath kitchen window at the rear of the subject property



11. View of the south courtyard



12. View of the subject property lobby



13. View of an office inside the subject property building



14. View of a restroom inside the subject property building



15. View of the multi-purpose room inside the subject property building



16. View of the dining room inside the subject property building



17. View of the staff break room inside the subject property building



18. View of a typical subject property bedroom



19. View of a typical attached bathroom



20. View of typical attached shower and sink



21. View of typical corridor inside the subject property building



22. Other side of kitchen



23. View of the laundry room inside the subject property building



24. North adjoining property



25. East adjoining property with los gatos creek on right



26. San Jose Water Works, east adjoining property



27. South adjoining property



28. Residential, west adjoining property (1309 Arbor Park Drive)



29. Residential, west adjoining property (1183 Green Glen Drive)



30. Residential, west adjoining property (1184 Green Glen Drive)

APPENDIX C

REGULATORY DATABASE

464196

1050 St. Elizabeth Drive
San Jose, CA 95126

Inquiry Number: 7010056.2s
June 08, 2022

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 (E1527-21), 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

1050 ST. ELIZABETH DRIVE
SAN JOSE, CA 95126

COORDINATES

Latitude (North): 37.3052590 - 37° 18' 18.93"
Longitude (West): 121.9158120 - 121° 54' 56.92"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 596083.7
UTM Y (Meters): 4129083.8
Elevation: 146 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640416 SAN JOSE WEST, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
1050 ST. ELIZABETH DRIVE
SAN JOSE, CA 95126

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	ARCH DIESIS OF SAN F	1050 SAINT ELIZABETH	HAZNET, HWTS		TP
A2	SELF HELP FOR THE EL	1050 SAINT ELIZABETH	HWTS		TP
B3			PFAS	Lower	163, 0.031, NNE
4	JOSEPH HEALY	1339 ARBOR PARK DRIV	RCRA NonGen / NLR	Higher	258, 0.049, WSW
C5	NMN PROSTHODONTICS &	1645 WILLOW ST STE 2	CUPA Listings	Lower	289, 0.055, SSE
C6	IA 040913 MCALLISTER	1645 WILLOW ST 100	CUPA Listings	Lower	289, 0.055, SSE
C7	NMN PROSTHODONTICS	1645 WILLOW ST STE 2	RCRA NonGen / NLR	Lower	289, 0.055, SSE
C8	THEODORE TSANG DDS	1645 WILLOW ST 2	CUPA Listings	Lower	289, 0.055, SSE
C9	IA 031313 WILLOW GLE	1645 WILLOW ST	CUPA Listings	Lower	289, 0.055, SSE
B10	SJW MERIDIAN AVE STA	1005 MERIDIAN AVE	RCRA NonGen / NLR	Lower	319, 0.060, NE
B11	SJWC MERIDIAN AVE ST	1005 MERIDIAN AVE	CUPA Listings, HAZNET, HAZMAT, CERS, HWTS	Lower	319, 0.060, NE
B12	SJW MERIDIAN AV STAT	1005 MERIDIAN AV	RCRA NonGen / NLR	Lower	319, 0.060, NE
B13			PFAS	Lower	344, 0.065, NNE
B14			PFAS	Lower	365, 0.069, NNE
D15	PARK CLEANERS	1087 MERIDIAN AVE ST	EDR Hist Cleaner	Higher	402, 0.076, ESE
D16	WILLOW GLEN DENTAL A	1087 MERIDIAN AV 30	CUPA Listings	Higher	402, 0.076, ESE
D17	PARK CLEANERS	1087 MERIDIAN AV 40	CUPA Listings	Higher	402, 0.076, ESE
D18	PARK CLEANERS	1087 MERIDIAN AVE ST	DRYCLEANERS	Higher	402, 0.076, ESE
D19	PENCO ASSOCIATION	1087 MERIDIAN AVE	RCRA NonGen / NLR	Higher	402, 0.076, ESE
D20	PENCO ASSOCIATION	1087 MERIDIAN AVE	CPS-SLIC, HAZNET, HAZMAT, CERS, HWTS	Higher	402, 0.076, ESE
C21	RICHARD D SELLEN, DD	1600 WILLOW ST STE 1	CUPA Listings	Higher	426, 0.081, SSE
C22	GREGORY RABITZ, DDS	1600 WILLOW ST 250	HAZMAT	Higher	426, 0.081, SSE
C23	GREGORY K RABITZ DDS	1600 WILLOW ST STE 2	RCRA NonGen / NLR	Higher	426, 0.081, SSE
C24	THE GLEN DENTAL	1660 WILLOW ST #7	CUPA Listings, HAZNET, HWTS	Higher	441, 0.084, South
C25	KIRK K YEN DDS	1660 WILLOW ST	CERS HAZ WASTE, CUPA Listings, HAZMAT	Higher	441, 0.084, South
C26	MARK C FAGAN DDS MS	1660 WILLOW ST 3	CERS HAZ WASTE, CUPA Listings	Higher	441, 0.084, South
C27	DR CHARLES BOCKS III	1660 WILLOW ST STE 7	RCRA NonGen / NLR	Higher	441, 0.084, South
C28	JOHN S CUPPLES DDS P	1660 WILLOW ST 6	CUPA Listings	Higher	441, 0.084, South
C29	THE GLEN DENTAL	1660 WILLOW ST STE 7	RCRA NonGen / NLR	Higher	441, 0.084, South
C30	CHARLES R BOCKS III	1660 WILLOW ST 7	CERS HAZ WASTE	Higher	441, 0.084, South
C31	KIRK YEN DDS INC	1660 WILLOW ST	RCRA NonGen / NLR	Higher	441, 0.084, South
C32	HERBERT W GUNDERSEN	1660 WILLOW ST 1	CUPA Listings	Higher	441, 0.084, South
C33	MARK FAGAN DDS	1660 WILLOW ST STE 3	RCRA NonGen / NLR	Higher	441, 0.084, South
C34	STEVEN MICHAEL TOSCH	1660 WILLOW ST 1	CERS HAZ WASTE, CUPA Listings	Higher	441, 0.084, South
C35	JOHN S CUPPLES DDS P	1660 WILLOW ST STE 6	RCRA NonGen / NLR	Higher	441, 0.084, South
C36	ELIZABETH J PATRICK	1660 WILLOW ST 2	CUPA Listings	Higher	441, 0.084, South
D37	MIKE S WILLOW SHELL	1095 MERIDIAN AVE	EDR Hist Auto	Higher	552, 0.105, SE
D38	MARK S RICHFIELD SER	1090 MERIDIAN AVE	EDR Hist Auto	Higher	610, 0.116, ESE
E39	DAVID L HILL DMD	1685 WESTWOOD DR C-8	RCRA NonGen / NLR	Higher	661, 0.125, SSE

MAPPED SITES SUMMARY

Target Property Address:
1050 ST. ELIZABETH DRIVE
SAN JOSE, CA 95126

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
E40	GEORGE ZIEMEK, DDS	1685 WESTWOOD DR STE	RCRA NonGen / NLR	Higher	661, 0.125, SSE
E41	LUIS O HERNANDEZ DC	1685 WESTWOOD DR 2	CUPA Listings	Higher	661, 0.125, SSE
E42	BERGMAN CHIROPRACTIC	1685 WESTWOOD DR #10	CUPA Listings, HAZNET, HWTS	Higher	661, 0.125, SSE
E43	HENRY R GAN DDS	1685 WESTWOOD DR 3	CUPA Listings	Higher	661, 0.125, SSE
E44	DAVID L HILL DMD	1685 WESTWOOD DR C8	CUPA Listings	Higher	661, 0.125, SSE
E45	MARK J BERGMANN DC	1685 WESTWOOD DR C10	CUPA Listings	Higher	661, 0.125, SSE
E46	GEORGE ZIEMEK DDS	1685 WESTWOOD DR 6	CERS HAZ WASTE	Higher	661, 0.125, SSE
E47	NANCY GUM DDS	1688 WILLOW ST STE K	CUPA Listings	Higher	679, 0.129, South
E48	IA 120413 ERIC YOKOT	1688 WILLOW ST E	CUPA Listings	Higher	679, 0.129, South
E49	NANCY L GUM DDS INC	1688 WILLOW ST #K	RCRA NonGen / NLR	Higher	679, 0.129, South
E50	PETER LEE DDS	1688 WILLOW ST A1	CERS HAZ WASTE, CUPA Listings	Higher	679, 0.129, South
E51	DOUGLAS R ROTH DDS	1688 WILLOW ST F	CUPA Listings	Higher	679, 0.129, South
E52	DOUGLAS ROTH, D.D.S.	1688 WILLOW ST. #F	RCRA NonGen / NLR	Higher	679, 0.129, South
E53	NANCY L. GUM DDS MSD	1688 WILLOW ST STE K	CERS HAZ WASTE	Higher	679, 0.129, South
F54	GREG SMITH	1271 WILLOWHAVEN DRI	RCRA NonGen / NLR	Higher	717, 0.136, West
G55	DEANNE ALVES	1516 HUDDERSFIELD CO	RCRA NonGen / NLR	Lower	721, 0.137, NNW
G56	WAYNE TOBLER	1515 HUDDERFIELD CT.	RCRA NonGen / NLR	Higher	741, 0.140, NNW
H57	WILLOW GLEN UNOCAL 7	1104 MERIDIAN AVE	UST	Higher	751, 0.142, SE
H58	WILLOW GLEN UNOCAL 7	1104 MERIDIAN AVE	RCRA NonGen / NLR	Higher	751, 0.142, SE
H59	UNION OIL SS# 3364	1104 MERIDIAN AVE	HIST UST	Higher	751, 0.142, SE
H60	WILLOW GLEN UNOCAL 7	1104 MERIDIAN AV	UST	Higher	751, 0.142, SE
H61	WILLOW GLEN UNOCAL #	1104 MERIDIAN AVE	LUST, CERS HAZ WASTE, SWEEPS UST, HIST UST, CERS...	Higher	751, 0.142, SE
H62	UNOCAL #3364	1104 MERIDIAN RD	LUST, HIST LUST	Higher	751, 0.142, SE
H63	UNION OIL SS 3364	1104 MERIDAIN RD	HIST UST	Higher	751, 0.142, SE
H64	CONOCOPHILLIPS COMPA	1104 MERIDIAN AV	CUPA Listings	Higher	751, 0.142, SE
I65	REGAL STATION 429	993 MERIDIAN	HIST UST	Lower	755, 0.143, NE
I66	MG TENANT LLC DBA ME	1420 CURCI DR	RCRA NonGen / NLR	Lower	783, 0.148, NNE
I67	MG AT WILLOW GLEN LP	1420 CURCI DR	RCRA NonGen / NLR	Lower	783, 0.148, NNE
H68	BRENDAN HUTCHINSON	1099 WESTWOOD DR	RCRA NonGen / NLR	Higher	790, 0.150, ESE
F69	NEAL AND ANNE KIMBAL	1518 DE ROSE WAY	RCRA NonGen / NLR	Higher	808, 0.153, West
J70	LEAH M MASSOUD DMD I	1680 WESTWOOD DR STE	CUPA Listings	Higher	820, 0.155, South
J71	MATTHEW J BERNAL DDS	1680 WESTWOOD DR	CUPA Listings	Higher	820, 0.155, South
J72	HUY V NGUYEN DDS	1680 WESTWOOD DR C	CERS HAZ WASTE, CUPA Listings	Higher	820, 0.155, South
J73	SAN JOSE ENDODONTICS	1680 WESTWOOD DR #D	RCRA NonGen / NLR	Higher	820, 0.155, South
J74	HUY NGUYEN DDS	1680 WESTWOOD DR	RCRA NonGen / NLR	Higher	820, 0.155, South
J75	SAN JOSE ENDODONTICS	1680 WESTWOOD DR STE	CUPA Listings	Higher	820, 0.155, South
E76	CRAIG A PETTENGILL D	1660 WESTWOOD DR E	CERS HAZ WASTE, CUPA Listings	Higher	826, 0.156, South
E77	ROBERT A GONG-GUY DD	1660 WESTWOOD DR	RCRA NonGen / NLR	Higher	826, 0.156, South
E78	CRAIG PETTENGILL DDS	1660 WESTWOOD DR	RCRA NonGen / NLR	Higher	826, 0.156, South

MAPPED SITES SUMMARY

Target Property Address:
1050 ST. ELIZABETH DRIVE
SAN JOSE, CA 95126

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
E79	PAMELA NOMURA DDS	1660 WESTWOOD DR G	CUPA Listings	Higher	826, 0.156, South
E80	PAMELA NOMURA DDS	1660 WESTWOOD DR #C	CUPA Listings	Higher	826, 0.156, South
E81	ROBERT GONG-GUY DDS	1660 WESTWOOD DR H	CERS HAZ WASTE, CUPA Listings	Higher	826, 0.156, South
E82	AN LE DMD DBA WESTWO	1660 WESTWOOD DR E	CUPA Listings, HAZNET, HWTS	Higher	826, 0.156, South
E83	JAMES M OUYE DDS	1660 WESTWOOD DR F	CUPA Listings	Higher	826, 0.156, South
E84	MICHAEL A FORSTER DD	1670 WESTWOOD DR J	CERS HAZ WASTE	Higher	826, 0.156, South
E85	KEVIN & MARYAM HASHE	1670 WESTWOOD DR G	CUPA Listings	Higher	826, 0.156, South
E86	042613 CURTIS IWANAG	1620 WESTWOOD DR C	CUPA Listings	Higher	836, 0.158, SSE
E87	DOUGLAS O KONG DDS	1620 WESTWOOD DR STE	RCRA NonGen / NLR	Higher	836, 0.158, SSE
E88	JOHN M PISACANE DMD	1620 WESTWOOD DR D	CUPA Listings	Higher	836, 0.158, SSE
E89	DOUGLAS O KONG DDS	1620 WESTWOOD DR A	CERS HAZ WASTE, CUPA Listings	Higher	836, 0.158, SSE
J90	JOHN SMAHA, DDS	1706 WILLOW ST, STE	RCRA NonGen / NLR	Higher	846, 0.160, SSW
J91	JOHN SMAHA DDS	1706 WILLOW ST D	CERS HAZ WASTE, CUPA Listings	Higher	846, 0.160, SSW
J92	ALANE M LEE DDS INC	1706 WILLOW ST STE A	CUPA Listings	Higher	846, 0.160, SSW
J93	DR ALANE M LEE DDS	1706 WILLOW ST A	CERS HAZ WASTE	Higher	846, 0.160, SSW
J94	JOHN T SMAHA DDS	1706 WILLOW ST STE D	RCRA NonGen / NLR	Higher	846, 0.160, SSW
J95	PHILIP N CUMMINGS DD	1706 WILLOW ST A	CUPA Listings	Higher	846, 0.160, SSW
J96	BONNIE M EVERETT DDS	1706 WILLOW ST A	CUPA Listings, HAZNET, HWTS	Higher	846, 0.160, SSW
K97	JOHN HUA	1394 N LOOP DR	RCRA NonGen / NLR	Higher	855, 0.162, SW
K98	DIANE CURTIS	1396 N LOOP DR	RCRA NonGen / NLR	Higher	856, 0.162, SW
L99	DR SASSAN KAFAYI DDS	1610 WESTWOOD DR STE	RCRA NonGen / NLR	Higher	885, 0.168, SSE
L100	JACK L BOIS DPM	1610 WESTWOOD DR 5	CUPA Listings	Higher	885, 0.168, SSE
L101	DONALD H BARNES DDS	1610 WESTWOOD DR 2	CUPA Listings	Higher	885, 0.168, SSE
L102	RONALD L TANNO DDS	1610 WESTWOOD DR 3	CUPA Listings	Higher	885, 0.168, SSE
L103	ROSBRUGH ACCOUNTANCY	1203 MERIDIAN AVE	RCRA NonGen / NLR	Higher	897, 0.170, SE
H104	ROBERT FERGUSON DDS	1198 MERIDIAN AV A	CERS HAZ WASTE, CUPA Listings	Higher	899, 0.170, SE
105	BILL PROVAX	1533 HUDDERSFIELD CO	RCRA NonGen / NLR	Higher	905, 0.171, NNW
106	DAMIEN SWENDSEN	1421 WILLOW STREET	RCRA NonGen / NLR	Higher	937, 0.177, ESE
M107	KENTUCKY FRIED CHICK	983 MERIDIAN AV	HAZMAT	Lower	944, 0.179, NNE
K108	NICK ENFANTINO	1723 WILLOW ST	HIST UST	Lower	948, 0.180, SSW
K109	IAN STURDY	1442 CARNOT DR	RCRA NonGen / NLR	Higher	951, 0.180, SW
L110	OUT OF BUSINESS (MER	1241 MERIDIAN AV	CUPA Listings, HAZMAT	Higher	979, 0.185, SSE
L111	BETTER CARE INC	1267 MERIDIAN AVE	RCRA NonGen / NLR, FINDS, ECHO	Higher	997, 0.189, SSE
N112	CHRISTOPHER HAZELTON	1145 COOPER RIVER DR	RCRA NonGen / NLR	Higher	1046, 0.198, SW
O113	ANDREA ARROYO	985 LAKESHIRE CT	RCRA NonGen / NLR	Higher	1068, 0.202, NW
O114	ANDREA ARROYO	985 LAKESHIRE CT.	RCRA NonGen / NLR	Higher	1068, 0.202, NW
115	KENNETH STONE	1751 WILLOW ST	RCRA NonGen / NLR	Higher	1137, 0.215, SSW
M116	TANGLEWOOD APTS	970 MERIDIAN AVE	RCRA-SQG, FINDS, ECHO	Lower	1194, 0.226, NNE
P117	INDIAN HEALTH CENTER	1333 MERIDIAN AV	CERS HAZ WASTE, CUPA Listings, HAZMAT	Higher	1203, 0.228, SSE

MAPPED SITES SUMMARY

Target Property Address:
 1050 ST. ELIZABETH DRIVE
 SAN JOSE, CA 95126

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
P118	INDIAN HEALTH CENTER	1333 MERIDIAN AVE	RCRA NonGen / NLR	Higher	1203, 0.228, SSE
119	MICHAEL GALLO	1494 CARNOT DR	RCRA NonGen / NLR	Higher	1247, 0.236, SW
N120	TANYA THORO	1208 CASPIAN SEA DR	RCRA NonGen / NLR	Higher	1249, 0.237, SW
Q121	ENVIRO WASTE SYSTEMS	961 MERIDIAN AV A	CUPA Listings, HAZMAT	Lower	1271, 0.241, NNE
Q122	OUT OF BUSINESS	961 MERIDIAN AV SUIT	HAZMAT	Lower	1271, 0.241, NNE
123	LINDA DONOVAN	1136 WESTWOOD DR	RCRA NonGen / NLR	Higher	1293, 0.245, SE
P124	IA 051214 AHMAD R AB	1300 MERIDIAN AV	CUPA Listings	Higher	1295, 0.245, SSE
P125	JENSEN C SUN DDS	1300 MERIDIAN AV	CERS HAZ WASTE, CUPA Listings	Higher	1295, 0.245, SSE
P126	JENSEN C SUN DDS	1300 MERIDIAN AVE	RCRA NonGen / NLR	Higher	1295, 0.245, SSE
127	CHEVRON #9-3314	1030 LEIGH AVENUE	LUST, SWEEPS UST, HIST UST, Cortese, CERS	Higher	1458, 0.276, WNW
128	SHELL	1031 LEIGH AVE	LUST, HIST LUST, SWEEPS UST, Cortese, HIST...	Higher	1642, 0.311, West
R129	K-MART	1454 FRUITDALE AVE	LUST, HIST LUST, HIST UST, Cortese, CERS	Lower	1784, 0.338, North
R130	K MART	1454 FRUITVALE	HIST CORTESE	Lower	1784, 0.338, North
131	CHEVRON #9-6336	900 MERIDIAN AVE	LUST, HIST LUST, CERS HAZ WASTE, SWEEPS UST, CERS..	Lower	1875, 0.355, NNE
132	LOUISE CHAVES PROPER	1338 GLEN DELL DR	LUST, HIST LUST, HIST CORTESE	Higher	2290, 0.434, ESE
133	RIVER GLEN K-8 AT BR	1088 BROADWAY AVENUE	ENVIROSTOR, SCH	Lower	4384, 0.830, ENE
134	NOVA CRYSTALS, INC.	530 RACE STREET	ENVIROSTOR	Lower	4842, 0.917, NNE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

<u>Site</u>	<u>Database(s)</u>	<u>EPA ID</u>
ARCH DIESIS OF SAN F 1050 SAINT ELIZABETH SAN JOSE, CA 95126	HAZNET GEPAID: CAC002386374 HWTS	N/A
SELF HELP FOR THE EL 1050 SAINT ELIZABETH SAN JOSE, CA 95126	HWTS	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

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

Delisted NPL..... National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

Lists of Federal CERCLA sites with NFRAP

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

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS..... Corrective Action Report

Lists of Federal RCRA TSD facilities

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

EXECUTIVE SUMMARY

Lists of Federal RCRA generators

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE..... State Response Sites

Lists of state and tribal landfills and solid waste disposal facilities

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

Lists of state and tribal leaking storage tanks

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

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing
AST..... Aboveground Petroleum Storage Tank Facilities
INDIAN UST..... Underground Storage Tanks on Indian Land

Lists of state and tribal voluntary cleanup sites

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

Lists of state and tribal brownfield 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

EXECUTIVE SUMMARY

HAULERS.....	Registered Waste Tire Haulers Listing
INDIAN ODI.....	Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9.....	Torres Martinez Reservation Illegal Dump Site Locations
ODI.....	Open Dump Inventory
IHS OPEN DUMPS.....	Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL.....	Delisted National Clandestine Laboratory Register
HIST Cal-Sites.....	Historical Calsites Database
SCH.....	School Property Evaluation Program
CDL.....	Clandestine Drug Labs
Toxic Pits.....	Toxic Pits Cleanup Act Sites
US CDL.....	National Clandestine Laboratory Register
AQUEOUS FOAM.....	Former Fire Training Facility Assessments Listing

Local Lists of Registered Storage Tanks

CA FID UST.....	Facility Inventory Database
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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

EXECUTIVE SUMMARY

COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
FINDS	Facility Index System/Facility Registry System
UXO	Unexploded Ordnance Sites
ECHO	Enforcement & Compliance History Information
DOCKET HWC	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
EMI	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
Notify 65	Proposition 65 Records
UIC	UIC Listing
UIC GEO	UIC GEO (GEOTRACKER)
WASTEWATER PITS	Oil Wastewater Pits Listing
WDS	Waste Discharge System
WIP	Well Investigation Program Case List
MILITARY PRIV SITES	MILITARY PRIV SITES (GEOTRACKER)
PROJECT	PROJECT (GEOTRACKER)
WDR	Waste Discharge Requirements Listing
CIWQS	California Integrated Water Quality System
CERS	CERS
NON-CASE INFO	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)
MINES MRDS	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

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

Lists of Federal RCRA generators

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 02/28/2022 has revealed that there is 1 RCRA-SQG 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>
<i>TANGLEWOOD APTS</i> EPA ID:: CAR000002592	<i>970 MERIDIAN AVE</i>	<i>NNE 1/8 - 1/4 (0.226 mi.)</i>	<i>M116</i>	<i>276</i>

Lists of state- and tribal hazardous waste facilities

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/24/2022 has revealed that there are 2 ENVIROSTOR sites 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>
<i>RIVER GLEN K-8 AT BR</i>	<i>1088 BROADWAY AVENUE</i>	<i>ENE 1/2 - 1 (0.830 mi.)</i>	<i>133</i>	<i>350</i>

EXECUTIVE SUMMARY

Status: Completed - Case Closed
 date9: 12/7/1990
 Facility Status: Case Closed
 Date Closed: 12/07/1990
 Global Id: T0608500325
 SCVWD ID: 07S1E30C01F

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
K-MART	1454 FRUITDALE AVE	N 1/4 - 1/2 (0.338 mi.)	R129	315
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 05/23/2022 Status: Completed - Case Closed date9: 10/13/1995 Facility Status: Case Closed Date Closed: 10/13/1995 Global Id: T0608500791 SCVWD ID: 07S1W24J01F				
CHEVRON #9-6336	900 MERIDIAN AVE	NNE 1/4 - 1/2 (0.355 mi.)	131	319
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 05/23/2022 Status: Completed - Case Closed date9: 8/25/1999 date9: 6/7/1991 Facility Status: Case Closed Date Closed: 06/07/1991 Date Closed: 08/25/1999 Global Id: T0608500402 Global Id: T0608502312 SCVWD ID: 07S1E19E01F SCVWD ID: 07S1E19E02F				

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there is 1 CPS-SLIC site 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>
PENCO ASSOCIATION	1087 MERIDIAN AVE	ESE 0 - 1/8 (0.076 mi.)	D20	56
Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: T10000006187 Facility Status: Open - Site Assessment				

EXECUTIVE SUMMARY

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNOCAL #3364 SCVWD ID: 07S1E19N01	1104 MERIDIAN RD	SE 1/8 - 1/4 (0.142 mi.)	H62	170
SHELL SCVWD ID: 07S1W24K01 SCVWD ID: 07S1W24K02	1031 LEIGH AVE	W 1/4 - 1/2 (0.311 mi.)	128	306
LOUISE CHAVES PROPER SCVWD ID: 07S1E30C01	1338 GLEN DELL DR	ESE 1/4 - 1/2 (0.434 mi.)	132	347
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
K-MART SCVWD ID: 07S1W24J01	1454 FRUITDALE AVE	N 1/4 - 1/2 (0.338 mi.)	R129	315
CHEVRON #9-6336 SCVWD ID: 07S1E19E01 SCVWD ID: 07S1E19E02	900 MERIDIAN AVE	NNE 1/4 - 1/2 (0.355 mi.)	131	319

Lists of state and tribal registered storage tanks

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>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WILLOW GLEN UNOCAL 7 Database: UST, Date of Government Version: 03/07/2022 Facility Id: 400076	1104 MERIDIAN AVE	SE 1/8 - 1/4 (0.142 mi.)	H57	140
WILLOW GLEN UNOCAL 7 Database: UST, Date of Government Version: 03/07/2022 Facility Id: FA0268174	1104 MERIDIAN AV	SE 1/8 - 1/4 (0.142 mi.)	H60	143

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

EXECUTIVE SUMMARY

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 01/18/2022 has revealed that there are 18 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KIRK K YEN DDS	1660 WILLOW ST	S 0 - 1/8 (0.084 mi.)	C25	89
MARK C FAGAN DDS MS	1660 WILLOW ST 3	S 0 - 1/8 (0.084 mi.)	C26	91
CHARLES R BOCKS III	1660 WILLOW ST 7	S 0 - 1/8 (0.084 mi.)	C30	98
STEVEN MICHAEL TOSCH	1660 WILLOW ST 1	S 0 - 1/8 (0.084 mi.)	C34	105
GEORGE ZIEMEK DDS	1685 WESTWOOD DR 6	SSE 1/8 - 1/4 (0.125 mi.)	E46	121
PETER LEE DDS	1688 WILLOW ST A1	S 1/8 - 1/4 (0.129 mi.)	E50	126
NANCY L. GUM DDS MSD	1688 WILLOW ST STE K	S 1/8 - 1/4 (0.129 mi.)	E53	130
WILLOW GLEN UNOCAL #	1104 MERIDIAN AVE	SE 1/8 - 1/4 (0.142 mi.)	H61	144
HUY V NGUYEN DDS	1680 WESTWOOD DR C	S 1/8 - 1/4 (0.155 mi.)	J72	183
CRAIG A PETTENGILL D	1660 WESTWOOD DR E	S 1/8 - 1/4 (0.156 mi.)	E76	190
ROBERT GONG-GUY DDS	1660 WESTWOOD DR H	S 1/8 - 1/4 (0.156 mi.)	E81	198
MICHAEL A FORSTER DD	1670 WESTWOOD DR J	S 1/8 - 1/4 (0.156 mi.)	E84	225
DOUGLAS O KONG DDS	1620 WESTWOOD DR A	SSE 1/8 - 1/4 (0.158 mi.)	E89	229
JOHN SMAHA DDS	1706 WILLOW ST D	SSW 1/8 - 1/4 (0.160 mi.)	J91	234
DR ALANE M LEE DDS	1706 WILLOW ST A	SSW 1/8 - 1/4 (0.160 mi.)	J93	236
ROBERT FERGUSON DDS	1198 MERIDIAN AV A	SE 1/8 - 1/4 (0.170 mi.)	H104	253
INDIAN HEALTH CENTER	1333 MERIDIAN AV	SSE 1/8 - 1/4 (0.228 mi.)	P117	279
JENSEN C SUN DDS	1300 MERIDIAN AV	SSE 1/8 - 1/4 (0.245 mi.)	P125	292

PFAS: A listing of PFAS contaminated sites included in the GeoTracker database.

A review of the PFAS list, as provided by EDR, and dated 03/07/2022 has revealed that there are 3 PFAS sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported		NNE 0 - 1/8 (0.031 mi.)	B3	11
Not reported		NNE 0 - 1/8 (0.065 mi.)	B13	35
Not reported		NNE 0 - 1/8 (0.069 mi.)	B14	43

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 is 1 SWEEPS UST 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>
WILLOW GLEN UNOCAL # Status: A Tank Status: A Comp Number: 400076	1104 MERIDIAN AVE	SE 1/8 - 1/4 (0.142 mi.)	H61	144

EXECUTIVE SUMMARY

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>
UNION OIL SS# 3364 Facility Id: 00000060703	1104 MERIDIAN AVE	SE 1/8 - 1/4 (0.142 mi.)	H59	143
WILLOW GLEN UNOCAL # Facility Id: 00000031694	1104 MERIDIAN AVE	SE 1/8 - 1/4 (0.142 mi.)	H61	144
UNION OIL SS 3364	1104 MERIDAIN RD	SE 1/8 - 1/4 (0.142 mi.)	H63	171
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
REGAL STATION 429 Facility Id: 00000054039	993 MERIDIAN	NE 1/8 - 1/4 (0.143 mi.)	I65	172
NICK ENFANTINO Facility Id: 00000045810	1723 WILLOW ST	SSW 1/8 - 1/4 (0.180 mi.)	K108	260

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 01/18/2022 has revealed that there is 1 CERS TANKS 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>
WILLOW GLEN UNOCAL #	1104 MERIDIAN AVE	SE 1/8 - 1/4 (0.142 mi.)	H61	144

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 02/28/2022 has revealed that there are 47 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>
JOSEPH HEALY	1339 ARBOR PARK DRIV	WSW 0 - 1/8 (0.049 mi.)	4	19
PENCO ASSOCIATION EPA ID:: CAC002912475	1087 MERIDIAN AVE	ESE 0 - 1/8 (0.076 mi.)	D19	53
GREGORY K RABITZ DDS EPA ID:: CAL000313687	1600 WILLOW ST STE 2	SSE 0 - 1/8 (0.081 mi.)	C23	62
DR CHARLES BOCKS III EPA ID:: CAL923173163	1660 WILLOW ST STE 7	S 0 - 1/8 (0.084 mi.)	C27	93
THE GLEN DENTAL	1660 WILLOW ST STE 7	S 0 - 1/8 (0.084 mi.)	C29	95

EXECUTIVE SUMMARY

EPA ID:: CAL000440564					
KIRK YEN DDS INC	1660 WILLOW ST	S 0 - 1/8 (0.084 mi.)	C31	100	
EPA ID:: CAL000116870					
MARK FAGAN DDS	1660 WILLOW ST STE 3	S 0 - 1/8 (0.084 mi.)	C33	103	
EPA ID:: CAL000141312					
JOHN S CUPPLES DDS P	1660 WILLOW ST STE 6	S 0 - 1/8 (0.084 mi.)	C35	108	
EPA ID:: CAL000352804					
DAVID L HILL DMD	1685 WESTWOOD DR C-8	SSE 1/8 - 1/4 (0.125 mi.)	E39	111	
EPA ID:: CAL000082870					
GEORGE ZIEMEK, DDS	1685 WESTWOOD DR STE	SSE 1/8 - 1/4 (0.125 mi.)	E40	114	
EPA ID:: CAL000142548					
NANCY L GUM DDS INC	1688 WILLOW ST #K	S 1/8 - 1/4 (0.129 mi.)	E49	123	
EPA ID:: CAL000451551					
DOUGLAS ROTH, D.D.S.	1688 WILLOW ST. #F	S 1/8 - 1/4 (0.129 mi.)	E52	128	
EPA ID:: CAL000141798					
GREG SMITH	1271 WILLOWHAVEN DRI	W 1/8 - 1/4 (0.136 mi.)	F54	132	
WAYNE TOBLER	1515 HUDDERFIELD CT.	NNW 1/8 - 1/4 (0.140 mi.)	G56	137	
EPA ID:: CAC002998360					
WILLOW GLEN UNOCAL 7	1104 MERIDIAN AVE	SE 1/8 - 1/4 (0.142 mi.)	H58	140	
EPA ID:: CAL000030520					
BRENDAN HUTCHINSON	1099 WESTWOOD DR	ESE 1/8 - 1/4 (0.150 mi.)	H68	178	
EPA ID:: CAC002976013					
NEAL AND ANNE KIMBAL	1518 DE ROSE WAY	W 1/8 - 1/4 (0.153 mi.)	F69	180	
SAN JOSE ENDODONTICS	1680 WESTWOOD DR #D	S 1/8 - 1/4 (0.155 mi.)	J73	185	
EPA ID:: CAL000096612					
HUY NGUYEN DDS	1680 WESTWOOD DR	S 1/8 - 1/4 (0.155 mi.)	J74	187	
EPA ID:: CAL000218681					
ROBERT A GONG-GUY DD	1660 WESTWOOD DR	S 1/8 - 1/4 (0.156 mi.)	E77	192	
EPA ID:: CAL000161353					
CRAIG PETTENGILL DDS	1660 WESTWOOD DR	S 1/8 - 1/4 (0.156 mi.)	E78	195	
EPA ID:: CAL000129675					
DOUGLAS O KONG DDS	1620 WESTWOOD DR STE	SSE 1/8 - 1/4 (0.158 mi.)	E87	226	
EPA ID:: CAL000429111					
JOHN SMAHA, DDS	1706 WILLOW ST, STE	SSW 1/8 - 1/4 (0.160 mi.)	J90	231	
JOHN T SMAHA DDS	1706 WILLOW ST STE D	SSW 1/8 - 1/4 (0.160 mi.)	J94	238	
EPA ID:: CAL000221266					
JOHN HUA	1394 N LOOP DR	SW 1/8 - 1/4 (0.162 mi.)	K97	242	
DIANE CURTIS	1396 N LOOP DR	SW 1/8 - 1/4 (0.162 mi.)	K98	245	
DR SASSAN KAFAYI DDS	1610 WESTWOOD DR STE	SSE 1/8 - 1/4 (0.168 mi.)	L99	247	
EPA ID:: CAL000366656					
ROSBROUGH ACCOUNTANCY	1203 MERIDIAN AVE	SE 1/8 - 1/4 (0.170 mi.)	L103	251	
EPA ID:: CAL000445587					
BILL PROVAX	1533 HUDDERSFIELD CO	NNW 1/8 - 1/4 (0.171 mi.)	105	254	
DAMIEN SWENDSEN	1421 WILLOW STREET	ESE 1/8 - 1/4 (0.177 mi.)	106	257	
EPA ID:: CAC002982540					
IAN STURDY	1442 CARNOT DR	SW 1/8 - 1/4 (0.180 mi.)	K109	260	
EPA ID:: CAC003034670					
BETTER CARE INC	1267 MERIDIAN AVE	SSE 1/8 - 1/4 (0.189 mi.)	L111	263	

EXECUTIVE SUMMARY

EPA ID:: CAD074637000				
CHRISTOPHER HAZELTON	1145 COOPER RIVER DR	SW 1/8 - 1/4 (0.198 mi.)	N112	266
ANDREA ARROYO	985 LAKESHIRE CT	NW 1/8 - 1/4 (0.202 mi.)	O113	269
EPA ID:: CAC003037400				
ANDREA ARROYO	985 LAKESHIRE CT.	NW 1/8 - 1/4 (0.202 mi.)	O114	271
KENNETH STONE	1751 WILLOW ST	SSW 1/8 - 1/4 (0.215 mi.)	115	274
INDIAN HEALTH CENTER	1333 MERIDIAN AVE	SSE 1/8 - 1/4 (0.228 mi.)	P118	281
EPA ID:: CAC003016883				
MICHAEL GALLO	1494 CARNOT DR	SW 1/8 - 1/4 (0.236 mi.)	119	283
EPA ID:: CAC003041844				
TANYA THORO	1208 CASPIAN SEA DR	SW 1/8 - 1/4 (0.237 mi.)	N120	286
EPA ID:: CAC003030194				
LINDA DONOVAN	1136 WESTWOOD DR	SE 1/8 - 1/4 (0.245 mi.)	123	289
JENSEN C SUN DDS	1300 MERIDIAN AVE	SSE 1/8 - 1/4 (0.245 mi.)	P126	295
EPA ID:: CAL000208759				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NMN PROSTHODONTICS	1645 WILLOW ST STE 2	SSE 0 - 1/8 (0.055 mi.)	C7	22
EPA ID:: CAL000365114				
SJW MERIDIAN AVE STA	1005 MERIDIAN AVE	NE 0 - 1/8 (0.060 mi.)	B10	25
SJW MERIDIAN AV STAT	1005 MERIDIAN AV	NE 0 - 1/8 (0.060 mi.)	B12	33
DEANNE ALVES	1516 HUDDERSFIELD CO	NNW 1/8 - 1/4 (0.137 mi.)	G55	135
MG TENANT LLC DBA ME	1420 CURCI DR	NNE 1/8 - 1/4 (0.148 mi.)	I66	173
EPA ID:: CAL000436299				
MG AT WILLOW GLEN LP	1420 CURCI DR	NNE 1/8 - 1/4 (0.148 mi.)	I67	175

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

A review of the Cortese list, as provided by EDR, and dated 12/16/2021 has revealed that there are 5 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>
WILLOW GLEN UNOCAL #	1104 MERIDIAN AVE	SE 1/8 - 1/4 (0.142 mi.)	H61	144
Cleanup Status: COMPLETED - CASE CLOSED				
CHEVRON #9-3314	1030 LEIGH AVENUE	WNW 1/4 - 1/2 (0.276 mi.)	127	297
Cleanup Status: COMPLETED - CASE CLOSED				
SHELL	1031 LEIGH AVE	W 1/4 - 1/2 (0.311 mi.)	128	306
Cleanup Status: COMPLETED - CASE CLOSED				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
K-MART	1454 FRUITDALE AVE	N 1/4 - 1/2 (0.338 mi.)	R129	315
Cleanup Status: COMPLETED - CASE CLOSED				
CHEVRON #9-6336	900 MERIDIAN AVE	NNE 1/4 - 1/2 (0.355 mi.)	131	319
Cleanup Status: COMPLETED - CASE CLOSED				

EXECUTIVE SUMMARY

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

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 53 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>
WILLOW GLEN DENTAL A Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1087 MERIDIAN AV 30	ESE 0 - 1/8 (0.076 mi.)	D16	52
PARK CLEANERS Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1087 MERIDIAN AV 40	ESE 0 - 1/8 (0.076 mi.)	D17	52
RICHARD D SELLEN, DD Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1600 WILLOW ST STE 1	SSE 0 - 1/8 (0.081 mi.)	C21	61
THE GLEN DENTAL Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1660 WILLOW ST #7	S 0 - 1/8 (0.084 mi.)	C24	64
KIRK K YEN DDS Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1660 WILLOW ST	S 0 - 1/8 (0.084 mi.)	C25	89
MARK C FAGAN DDS MS Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1660 WILLOW ST 3	S 0 - 1/8 (0.084 mi.)	C26	91
JOHN S CUPPLES DDS P Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1660 WILLOW ST 6	S 0 - 1/8 (0.084 mi.)	C28	95
HERBERT W GUNDERSEN Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1660 WILLOW ST 1	S 0 - 1/8 (0.084 mi.)	C32	102
STEVEN MICHAEL TOSCH Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1660 WILLOW ST 1	S 0 - 1/8 (0.084 mi.)	C34	105
ELIZABETH J PATRICK Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1660 WILLOW ST 2	S 0 - 1/8 (0.084 mi.)	C36	110
LUIS O HERNANDEZ DC Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1685 WESTWOOD DR 2	SSE 1/8 - 1/4 (0.125 mi.)	E41	116
BERGMAN CHIROPRACTIC Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1685 WESTWOOD DR #10	SSE 1/8 - 1/4 (0.125 mi.)	E42	117
HENRY R GAN DDS Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1685 WESTWOOD DR 3	SSE 1/8 - 1/4 (0.125 mi.)	E43	120
DAVID L HILL DMD Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1685 WESTWOOD DR C8	SSE 1/8 - 1/4 (0.125 mi.)	E44	120
MARK J BERGMANN DC Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1685 WESTWOOD DR C10	SSE 1/8 - 1/4 (0.125 mi.)	E45	121
NANCY GUM DDS Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1688 WILLOW ST STE K	S 1/8 - 1/4 (0.129 mi.)	E47	122
IA 120413 ERIC YOKOT Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1688 WILLOW ST E	S 1/8 - 1/4 (0.129 mi.)	E48	123
PETER LEE DDS Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1688 WILLOW ST A1	S 1/8 - 1/4 (0.129 mi.)	E50	126
DOUGLAS R ROTH DDS Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1688 WILLOW ST F	S 1/8 - 1/4 (0.129 mi.)	E51	127
WILLOW GLEN UNOCAL # Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1104 MERIDIAN AVE	SE 1/8 - 1/4 (0.142 mi.)	H61	144
CONOCOPHILLIPS COMPA Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1104 MERIDIAN AV	SE 1/8 - 1/4 (0.142 mi.)	H64	171

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LEAH M MASSOUD DMD I Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1680 WESTWOOD DR STE	S 1/8 - 1/4 (0.155 mi.)	J70	183
MATTHEW J BERNAL DDS Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1680 WESTWOOD DR	S 1/8 - 1/4 (0.155 mi.)	J71	183
HUY V NGUYEN DDS Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1680 WESTWOOD DR C	S 1/8 - 1/4 (0.155 mi.)	J72	183
SAN JOSE ENDODONTICS Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1680 WESTWOOD DR STE	S 1/8 - 1/4 (0.155 mi.)	J75	190
CRAIG A PETTENGILL D Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1660 WESTWOOD DR E	S 1/8 - 1/4 (0.156 mi.)	E76	190
PAMELA NOMURA DDS Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1660 WESTWOOD DR G	S 1/8 - 1/4 (0.156 mi.)	E79	197
PAMELA NOMURA DDS Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1660 WESTWOOD DR #C	S 1/8 - 1/4 (0.156 mi.)	E80	197
ROBERT GONG-GUY DDS Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1660 WESTWOOD DR H	S 1/8 - 1/4 (0.156 mi.)	E81	198
AN LE DMD DBA WESTWO Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1660 WESTWOOD DR E	S 1/8 - 1/4 (0.156 mi.)	E82	200
JAMES M OUYE DDS Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1660 WESTWOOD DR F	S 1/8 - 1/4 (0.156 mi.)	E83	224
KEVIN & MARYAM HASHE Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1670 WESTWOOD DR G	S 1/8 - 1/4 (0.156 mi.)	E85	226
042613 CURTIS IWANAG Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1620 WESTWOOD DR C	SSE 1/8 - 1/4 (0.158 mi.)	E86	226
JOHN M PISACANE DMD Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1620 WESTWOOD DR D	SSE 1/8 - 1/4 (0.158 mi.)	E88	229
DOUGLAS O KONG DDS Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1620 WESTWOOD DR A	SSE 1/8 - 1/4 (0.158 mi.)	E89	229
JOHN SMAHA DDS Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1706 WILLOW ST D	SSW 1/8 - 1/4 (0.160 mi.)	J91	234
ALANE M LEE DDS INC Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1706 WILLOW ST STE A	SSW 1/8 - 1/4 (0.160 mi.)	J92	236
PHILIP N CUMMINGS DD Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1706 WILLOW ST A	SSW 1/8 - 1/4 (0.160 mi.)	J95	240
BONNIE M EVERETT DDS Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1706 WILLOW ST A	SSW 1/8 - 1/4 (0.160 mi.)	J96	240
JACK L BOIS DPM Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1610 WESTWOOD DR 5	SSE 1/8 - 1/4 (0.168 mi.)	L100	250
DONALD H BARNES DDS Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1610 WESTWOOD DR 2	SSE 1/8 - 1/4 (0.168 mi.)	L101	250
RONALD L TANNO DDS Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1610 WESTWOOD DR 3	SSE 1/8 - 1/4 (0.168 mi.)	L102	250
ROBERT FERGUSON DDS Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1198 MERIDIAN AV A	SE 1/8 - 1/4 (0.170 mi.)	H104	253
OUT OF BUSINESS (MER Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1241 MERIDIAN AV	SSE 1/8 - 1/4 (0.185 mi.)	L110	263

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
INDIAN HEALTH CENTER Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1333 MERIDIAN AV	SSE 1/8 - 1/4 (0.228 mi.)	P117	279
IA 051214 AHMAD R AB Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1300 MERIDIAN AV	SSE 1/8 - 1/4 (0.245 mi.)	P124	291
JENSEN C SUN DDS Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1300 MERIDIAN AV	SSE 1/8 - 1/4 (0.245 mi.)	P125	292

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NMN PROSTHODONTICS & Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1645 WILLOW ST STE 2	SSE 0 - 1/8 (0.055 mi.)	C5	21
IA 040913 MCALLISTER Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1645 WILLOW ST 100	SSE 0 - 1/8 (0.055 mi.)	C6	22
THEODORE TSANG DDS Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1645 WILLOW ST 2	SSE 0 - 1/8 (0.055 mi.)	C8	24
IA 031313 WILLOW GLE Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1645 WILLOW ST	SSE 0 - 1/8 (0.055 mi.)	C9	25
SJWC MERIDIAN AVE ST Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	1005 MERIDIAN AVE	NE 0 - 1/8 (0.060 mi.)	B11	28
ENVIRO WASTE SYSTEMS Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	961 MERIDIAN AV A	NNE 1/8 - 1/4 (0.241 mi.)	Q121	288

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PARK CLEANERS Database: DRYCLEANERS, Date of Government Version: 08/27/2021 EPA Id: CAL000181467	1087 MERIDIAN AVE ST	ESE 0 - 1/8 (0.076 mi.)	D18	52

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELL	1031 LEIGH AVE	W 1/4 - 1/2 (0.311 mi.)	128	306
LOUISE CHAVES PROPER Reg Id: 43-0268	1338 GLEN DELL DR	ESE 1/4 - 1/2 (0.434 mi.)	132	347

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
K MART	1454 FRUITVALE	N 1/4 - 1/2 (0.338 mi.)	R130	318

EXECUTIVE SUMMARY

Reg Id: 43-0768

CHEVRON #9-6336

Reg Id: 43-0346

900 MERIDIAN AVE

NNE 1/4 - 1/2 (0.355 mi.) 131

319

HAZMAT: San Jose Hazmat Facilities.

A review of the HAZMAT list, as provided by EDR, has revealed that there are 10 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>
PENCO ASSOCIATION Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 411087 File Num: 407203	1087 MERIDIAN AVE	ESE 0 - 1/8 (0.076 mi.)	D20	56
GREGORY RABITZ, DDS Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 411312	1600 WILLOW ST 250	SSE 0 - 1/8 (0.081 mi.)	C22	61
KIRK K YEN DDS Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 482594	1660 WILLOW ST	S 0 - 1/8 (0.084 mi.)	C25	89
WILLOW GLEN UNOCAL # Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 400076	1104 MERIDIAN AVE	SE 1/8 - 1/4 (0.142 mi.)	H61	144
OUT OF BUSINESS (MER Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 498121	1241 MERIDIAN AV	SSE 1/8 - 1/4 (0.185 mi.)	L110	263
INDIAN HEALTH CENTER Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 409541	1333 MERIDIAN AV	SSE 1/8 - 1/4 (0.228 mi.)	P117	279
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SJWC MERIDIAN AVE ST Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 406393	1005 MERIDIAN AVE	NE 0 - 1/8 (0.060 mi.)	B11	28
KENTUCKY FRIED CHICK Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 602780	983 MERIDIAN AV	NNE 1/8 - 1/4 (0.179 mi.)	M107	259
ENVIRO WASTE SYSTEMS Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 409900	961 MERIDIAN AV A	NNE 1/8 - 1/4 (0.241 mi.)	Q121	288
OUT OF BUSINESS Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 409900	961 MERIDIAN AV SUIT	NNE 1/8 - 1/4 (0.241 mi.)	Q122	289

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto 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>
MIKE S WILLOW SHELL	1095 MERIDIAN AVE	SE 0 - 1/8 (0.105 mi.)	D37	111
MARK S RICHFIELD SER	1090 MERIDIAN AVE	ESE 0 - 1/8 (0.116 mi.)	D38	111

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

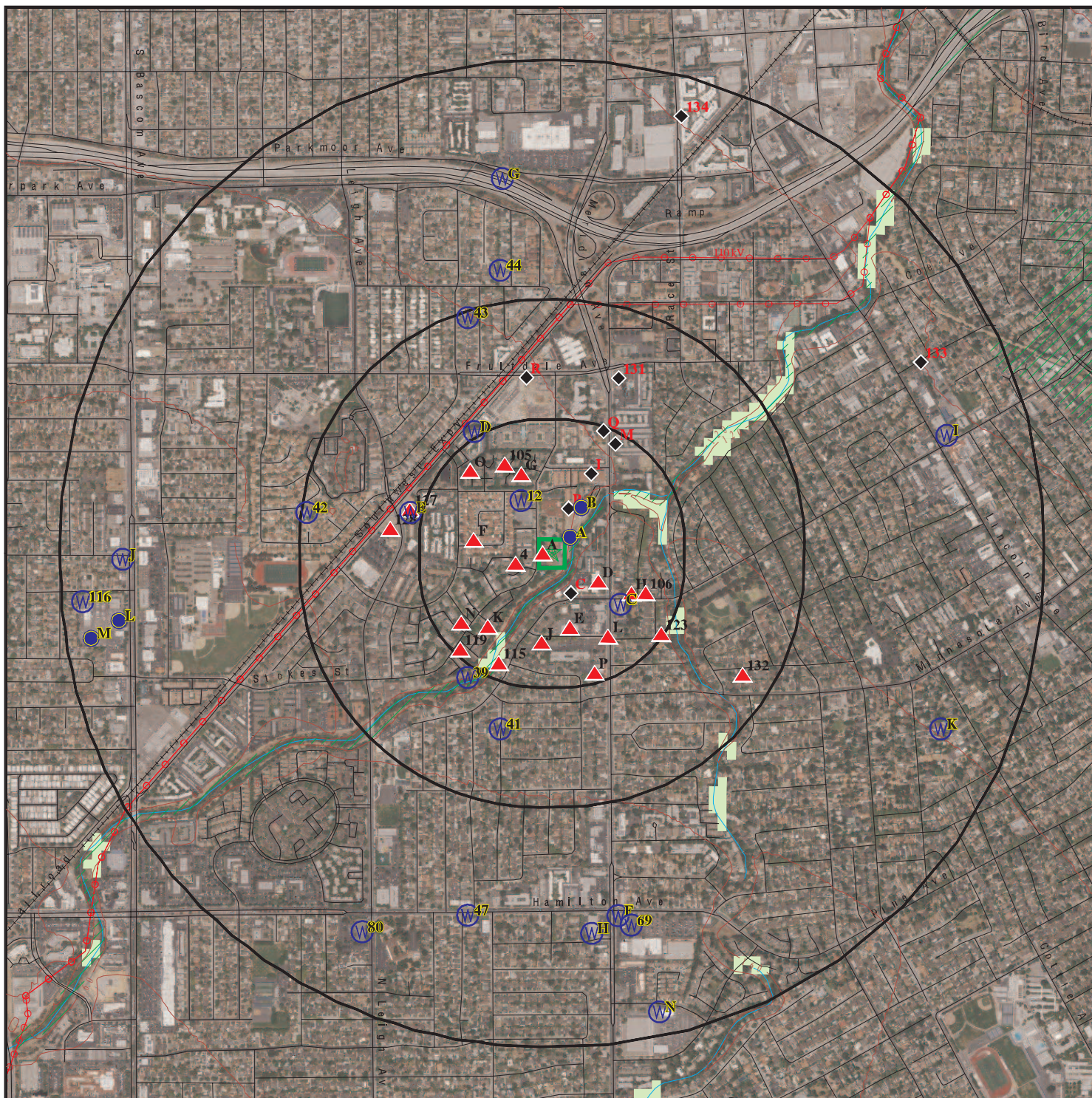
A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist Cleaner site within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PARK CLEANERS	1087 MERIDIAN AVE ST	ESE 0 - 1/8 (0.076 mi.)	D15	51

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 7010056.2S



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

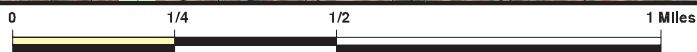
100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

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: 464196
 ADDRESS: 1050 St. Elizabeth Drive
 San Jose CA 95126
 LAT/LONG: 37.305259 / 121.915812

CLIENT: AEI Consultants
 CONTACT: Dania Ledezma
 INQUIRY #: 7010056.2S
 DATE: June 08, 2022 11:08 am

DETAIL MAP - 7010056.2S



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

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

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: 464196
 ADDRESS: 1050 St. Elizabeth Drive
 San Jose CA 95126
 LAT/LONG: 37.305259 / 121.915812

CLIENT: AEI Consultants
 CONTACT: Dania Ledezma
 INQUIRY #: 7010056.2s
 DATE: June 08, 2022 11:09 am

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>Lists of Federal NPL (Superfund) sites</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Lists of Federal Delisted NPL sites</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Lists of Federal CERCLA sites with NFRAP</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA facilities undergoing Corrective Action</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Lists of Federal RCRA TSD facilities</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA generators</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	1	NR	NR	NR	1
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<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 CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>Lists of state- and tribal (Superfund) equivalent sites</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>Lists of state- and tribal hazardous waste facilities</i>								
ENVIROSTOR	1.000		0	0	0	2	NR	2
<i>Lists of state and tribal landfills and solid waste disposal facilities</i>								
SWF/LF	0.500		0	0	0	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
<i>Lists of state and tribal leaking storage tanks</i>								
LUST	0.500		0	2	5	NR	NR	7
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		1	0	0	NR	NR	1
HIST LUST	0.500		0	1	4	NR	NR	5
<i>Lists of state and tribal registered storage tanks</i>								
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
<i>Lists of state and tribal voluntary cleanup sites</i>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal brownfield sites</i>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
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
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		4	14	NR	NR	NR	18
US CDL	TP		NR	NR	NR	NR	NR	0
AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		3	0	0	NR	NR	3
<i>Local Lists of Registered Storage Tanks</i>								
SWEEPS UST	0.250		0	1	NR	NR	NR	1
HIST UST	0.250		0	5	NR	NR	NR	5

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
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
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		11	36	NR	NR	NR	47
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
UXO	1.000		0	0	0	0	NR	0
ECHO	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
DOCKET HWC	TP		NR	NR	NR	NR	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	1	4	NR	NR	5
CUPA Listings	0.250		15	38	NR	NR	NR	53
DRYCLEANERS	0.250		1	0	NR	NR	NR	1
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP	1	NR	NR	NR	NR	NR	1
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	4	NR	NR	4
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
HAZMAT	0.250		4	6	NR	NR	NR	10
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
HWTS	TP	2	NR	NR	NR	NR	NR	2

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		2	NR	NR	NR	NR	2
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	TP		NR	NR	NR	NR	NR	0
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MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		3	42	108	17	2	0	172

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCH DIESIS OF SAN FRANCISCO (Continued)

S112917753

Inactive Date: 03/18/2003
Create Date: 03/08/2002
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1 PETER YORK WY
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN FRANCISCO, CA 941090000
Owner Name: ARCH DIESIS OF SAN FRANCISCO
Owner Address: 1050 SAINT ELIZABETH
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951260000
Contact Name: GERRY HUGHS/BLUE WATER ENVR
Contact Address: 1 PETER YORK WY
Contact Address 2: Not reported
City,State,Zip: SAN FRANCISCO, CA 941090000
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 37.306176
Longitude: -121.916404

A2 **SELF HELP FOR THE ELDERLY**
Target **1050 SAINT ELIZABETH DR**
Property **SAN JOSE, CA 95126**

HWTS **S124588298**
N/A

Site 2 of 2 in cluster A

Actual:
147 ft.

HWTS:
Name: SELF HELP FOR THE ELDERLY
Address: 1050 SAINT ELIZABETH DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95126
EPA ID: CAC002603775
Inactive Date: 11/13/2006
Create Date: 05/16/2006
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 407 SANSOME ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN FRANCISCO, CA 94111
Owner Name: SELF HELP FOR THE ELDERLY
Owner Address: 407 SANSOME ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN FRANCISCO, CA 94111
Contact Name: ALAN MAKASATO
Contact Address: 407 SANSOME ST
Contact Address 2: Not reported
City,State,Zip: SAN FRANCISCO, CA 94111
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 37.305188
Longitude: -121.91633

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

B3
NNE
< 1/8
0.031 mi.
163 ft.

SAN JOSE, CA

Site 1 of 6 in cluster B

PFAS S127521473
N/A

Relative:
Lower

PFAS:

Actual:
141 ft.

Name: Not reported
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: CA4310011_180_180
Matrix: Liquid
Chemical: PFUNDCA
Qualifier: <
Value: 0.7
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 4/2/2021
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.306112
Longitude: -121.915179
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: Not reported
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S127521473

Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	CA4310011_180_180
Matrix:	Liquid
Chemical:	NETFOSAA
Qualifier:	<
Value:	0.9
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	4/2/2021
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	37.306112
Longitude:	-121.915179
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011
Name:	Not reported
Address:	Not reported
City,State,Zip:	SAN JOSE, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	CA4310011_180_180
Matrix:	Liquid
Chemical:	PFNDCA
Qualifier:	<

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S127521473

Value: 0.6
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 4/2/2021
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.306112
Longitude: -121.915179
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: Not reported
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: CA4310011_180_180
Matrix: Liquid
Chemical: PFHPA
Qualifier: <
Value: 0.8
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 4/2/2021
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.306112
Longitude: -121.915179
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: Not reported
Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S127521473

City,State,Zip:	SAN JOSE, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	CA4310011_180_180
Matrix:	Liquid
Chemical:	PFHA
Qualifier:	<
Value:	0.9
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	4/2/2021
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	37.306112
Longitude:	-121.915179
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011
Name:	Not reported
Address:	Not reported
City,State,Zip:	SAN JOSE, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S127521473

Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	CA4310011_180_180
Matrix:	Liquid
Chemical:	PFTRIDA
Qualifier:	<
Value:	0.8
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	4/2/2021
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	37.306112
Longitude:	-121.915179
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011
Name:	Not reported
Address:	Not reported
City,State,Zip:	SAN JOSE, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	CA4310011_180_180
Matrix:	Liquid
Chemical:	11CIPF3OUDS
Qualifier:	<
Value:	1.2
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	4/2/2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S127521473

Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.306112
Longitude: -121.915179
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: Not reported
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: CA4310011_180_180
Matrix: Liquid
Chemical: ADONA
Qualifier: <
Value: 0.7
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 4/2/2021
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.306112
Longitude: -121.915179
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: Not reported
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S127521473

Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	CA4310011_180_180
Matrix:	Liquid
Chemical:	PFBSA
Qualifier:	Not reported
Value:	1.21
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	1.21
Units:	NG/L
Date:	4/2/2021
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	37.306112
Longitude:	-121.915179
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011
Name:	Not reported
Address:	Not reported
City,State,Zip:	SAN JOSE, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	CA4310011_180_180
Matrix:	Liquid

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S127521473

Chemical: PFHXS
Qualifier: Not reported
Value: 2.55
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 4/2/2021
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.306112
Longitude: -121.915179
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: Not reported
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: CA4310011_180_180
Matrix: Liquid
Chemical: HFPA-DA
Qualifier: <
Value: 0.8
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 4/2/2021
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.306112
Longitude: -121.915179
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S127521473

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

4 WSW < 1/8 0.049 mi. 258 ft. Relative: Higher Actual: 147 ft.	JOSEPH HEALY 1339 ARBOR PARK DRIVE SAN JOSE, CA 95126	RCRA NonGen / NLR	1026475068 CAC003080802																																																																																																																																																																																																				
<table border="0" style="width: 100%;"> <tr> <td style="width: 20%; padding-right: 10px;">RCRA NonGen / NLR:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date Form Received by Agency:</td> <td></td> <td>20200825</td> <td></td> </tr> <tr> <td>Handler Name:</td> <td>JOSEPH HEALY</td> <td></td> <td></td> </tr> <tr> <td>Handler Address:</td> <td></td> <td>1339 ARBOR PARK DRIVE</td> <td></td> </tr> <tr> <td>Handler City,State,Zip:</td> <td></td> <td>SAN JOSE, CA 95126</td> <td></td> </tr> <tr> <td>EPA ID:</td> <td></td> <td>CAC003080802</td> <td></td> </tr> <tr> <td>Contact Name:</td> <td></td> <td>JOSEPH HEALY</td> <td></td> </tr> <tr> <td>Contact Address:</td> <td></td> <td>1339 ARBOR PARK DRIVE</td> <td></td> </tr> <tr> <td>Contact City,State,Zip:</td> <td></td> <td>SAN JOSE, CA 95126</td> <td></td> </tr> <tr> <td>Contact Telephone:</td> <td></td> <td>408-275-1081</td> <td></td> </tr> <tr> <td>Contact Fax:</td> <td></td> <td>Not reported</td> <td></td> </tr> <tr> <td>Contact Email:</td> <td></td> <td>NICOLE@ENV-REM.COM</td> <td></td> </tr> <tr> <td>Contact Title:</td> <td></td> <td>Not reported</td> <td></td> </tr> <tr> <td>EPA Region:</td> <td></td> <td>09</td> <td></td> </tr> <tr> <td>Land Type:</td> <td></td> <td>Not reported</td> <td></td> </tr> <tr> <td>Federal Waste Generator Description:</td> <td></td> <td>Not a generator, verified</td> <td></td> </tr> <tr> <td>Non-Notifier:</td> <td></td> <td>Not reported</td> <td></td> </tr> <tr> <td>Biennial Report Cycle:</td> <td></td> <td>Not reported</td> <td></td> </tr> <tr> <td>Accessibility:</td> <td></td> <td>Not reported</td> <td></td> </tr> <tr> <td>Active Site Indicator:</td> <td></td> <td>Not reported</td> <td></td> </tr> <tr> <td>State District Owner:</td> <td></td> <td>Not reported</td> <td></td> </tr> <tr> <td>State District:</td> <td></td> <td>Not reported</td> <td></td> </tr> <tr> <td>Mailing Address:</td> <td></td> <td>1339 ARBOR PARK DRIVE</td> <td></td> </tr> <tr> <td>Mailing 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<td>No</td> <td></td> </tr> <tr> <td>Underground Injection Control:</td> <td></td> <td>No</td> <td></td> </tr> <tr> <td>Off-Site Waste Receipt:</td> <td></td> <td>No</td> <td></td> </tr> <tr> <td>Universal Waste Indicator:</td> <td></td> <td>No</td> <td></td> </tr> <tr> <td>Universal Waste Destination Facility:</td> <td></td> <td>No</td> <td></td> </tr> <tr> <td>Federal Universal Waste:</td> <td></td> <td>No</td> <td></td> </tr> <tr> <td>Active Site Fed-Reg Treatment Storage and Disposal Facility:</td> <td></td> <td>Not reported</td> <td></td> </tr> <tr> <td>Active Site Converter Treatment storage and Disposal Facility:</td> <td></td> <td>Not reported</td> <td></td> </tr> <tr> <td>Active Site State-Reg Treatment Storage and Disposal Facility:</td> <td></td> <td>Not reported</td> <td></td> </tr> <tr> <td>Active Site State-Reg Handler:</td> <td></td> <td>---</td> <td></td> </tr> <tr> <td>Federal Facility Indicator:</td> <td></td> <td>Not reported</td> <td></td> </tr> <tr> <td>Hazardous Secondary Material Indicator:</td> <td></td> <td>N</td> <td></td> </tr> <tr> <td>Sub-Part K Indicator:</td> <td></td> <td>Not reported</td> <td></td> </tr> <tr> <td>Commercial TSD Indicator:</td> <td></td> <td>No</td> <td></td> </tr> </table>				RCRA NonGen / NLR:				Date Form Received by Agency:		20200825		Handler Name:	JOSEPH HEALY			Handler Address:		1339 ARBOR PARK DRIVE		Handler City,State,Zip:		SAN JOSE, CA 95126		EPA ID:		CAC003080802		Contact Name:		JOSEPH HEALY		Contact Address:		1339 ARBOR PARK DRIVE		Contact City,State,Zip:		SAN JOSE, CA 95126		Contact Telephone:		408-275-1081		Contact Fax:		Not reported		Contact Email:		NICOLE@ENV-REM.COM		Contact Title:		Not reported		EPA Region:		09		Land Type:		Not reported		Federal Waste Generator Description:		Not a generator, verified		Non-Notifier:		Not reported		Biennial Report Cycle:		Not reported		Accessibility:		Not reported		Active Site Indicator:		Not reported		State District Owner:		Not reported		State District:		Not reported		Mailing Address:		1339 ARBOR PARK DRIVE		Mailing City,State,Zip:		SAN JOSE, CA 95126		Owner Name:		JOSEPH HEALY		Owner Type:		Other		Operator Name:		JOSEPH HEALY		Operator Type:		Other		Short-Term Generator Activity:		No		Importer Activity:		No		Mixed Waste Generator:		No		Transporter Activity:		No		Transfer Facility Activity:		No		Recycler Activity with Storage:		No		Small Quantity On-Site Burner Exemption:		No		Smelting Melting and Refining Furnace Exemption:		No		Underground Injection Control:		No		Off-Site Waste Receipt:		No		Universal Waste Indicator:		No		Universal Waste Destination Facility:		No		Federal Universal Waste:		No		Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported		Active Site Converter Treatment storage and Disposal Facility:		Not reported		Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported		Active Site State-Reg Handler:		---		Federal Facility Indicator:		Not reported		Hazardous Secondary Material Indicator:		N		Sub-Part K Indicator:		Not reported		Commercial TSD Indicator:		No	
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Short-Term Generator Activity:		No																																																																																																																																																																																																					
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Transfer Facility Activity:		No																																																																																																																																																																																																					
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSEPH HEALY (Continued)

1026475068

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200904
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOSEPH HEALY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1339 ARBOR PARK DRIVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126
Owner/Operator Telephone:	408-275-1081
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOSEPH HEALY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1339 ARBOR PARK DRIVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126
Owner/Operator Telephone:	408-275-1081

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSEPH HEALY (Continued)

1026475068

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200825
Handler Name: JOSEPH HEALY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C5
SSE
< 1/8
0.055 mi.
289 ft.

NMN PROSTHODONTICS & IMPLANT DENTISTRY
1645 WILLOW ST STE 200
SAN JOSE, CA 95125

CUPA Listings S113663270
N/A

Site 1 of 21 in cluster C

Relative:
Lower
Actual:
144 ft.

CUPA SANTA CLARA:
Name: NMN PROSTHODONTICS & IMPLANT DENTISTRY
Address: 1645 WILLOW ST STE 200
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.3039249
Longitude: -121.9149193
Record ID: PR0412769
Facility ID: FA0272951

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C6
SSE
 < 1/8
 0.055 mi.
 289 ft.

IA 040913 MCALLISTER CHIROPRACTIC
1645 WILLOW ST 100
SAN JOSE, CA 95125
Site 2 of 21 in cluster C

CUPA Listings **S121474086**
 N/A

Relative:
Lower
Actual:
144 ft.

CUPA SANTA CLARA:
 Name: IA 040913 MCALLISTER CHIROPRACTIC
 Address: 1645 WILLOW ST 100
 City,State,Zip: SAN JOSE, CA 95125
 Region: SANTA CLARA
 PE#: 2271
 Program Description: SILVER WASTE ONLY <100 KG/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.303983
 Longitude: -121.915074
 Record ID: PR0387235
 Facility ID: FA0262933

C7
SSE
 < 1/8
 0.055 mi.
 289 ft.

NMN PROSTHODONTICS
1645 WILLOW ST STE 200
SAN JOSE, CA 95125
Site 3 of 21 in cluster C

RCRA NonGen / NLR **1024830271**
CAL000365114

Relative:
Lower
Actual:
144 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20110629
 Handler Name: NMN PROSTHODONTICS
 Handler Address: 1645 WILLOW ST STE 200
 Handler City,State,Zip: SAN JOSE, CA 95125
 EPA ID: CAL000365114
 Contact Name: NICK NGUYEN
 Contact Address: 1645 WILLOW ST STE 200
 Contact City,State,Zip: SAN JOSE, CA 95125
 Contact Telephone: 408-269-6570
 Contact Fax: 408-269-6574
 Contact Email: OFFICE@NICKNGUYENDMD.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 1645 WILLOW ST STE 200
 Mailing City,State,Zip: SAN JOSE, CA 95125-0000
 Owner Name: NICK M NGUYEN
 Owner Type: Other
 Operator Name: NICK NGUYEN
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NMN PROSTHODONTICS (Continued)

1024830271

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NICK M NGUYEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1645 WILLOW ST STE 200

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NMN PROSTHODONTICS (Continued)

1024830271

Owner/Operator City,State,Zip: SAN JOSE, CA 95125-0000
 Owner/Operator Telephone: 408-269-6570
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
 Owner/Operator Name: NICK NGUYEN
 Legal Status: Other
 Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: 1645 WILLOW ST STE 200
 Owner/Operator City,State,Zip: SAN JOSE, CA 95125
 Owner/Operator Telephone: 408-269-6570
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:
 Receive Date: 20110629
 Handler Name: NMN PROSTHODONTICS
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
 NAICS Code: 62121
 NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

C8
SSE
< 1/8
0.055 mi.
289 ft.

THEODORE TSANG DDS
1645 WILLOW ST 2
SAN JOSE, CA 95125
Site 4 of 21 in cluster C

CUPA Listings S121469415
N/A

Relative:
Lower

CUPA SANTA CLARA:
 Name: THEODORE TSANG DDS
 Address: 1645 WILLOW ST 2
 City,State,Zip: SAN JOSE, CA 95125
 Region: SANTA CLARA
 PE#: 2202
 Program Description: GENERATES < 100 KG/YR

Actual:
144 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THEODORE TSANG DDS (Continued)

S121469415

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.303983
 Longitude: -121.915074
 Record ID: PR0317525
 Facility ID: FA0206686

**C9
 SSE
 < 1/8
 0.055 mi.
 289 ft.**

**IA 031313 WILLOW GLEN DENTAL CARE
 1645 WILLOW ST
 SAN JOSE, CA 95125**

**CUPA Listings S121473035
 N/A**

Site 5 of 21 in cluster C

**Relative:
 Lower
 Actual:
 144 ft.**

CUPA SANTA CLARA:
 Name: IA 031313 WILLOW GLEN DENTAL CARE
 Address: 1645 WILLOW ST
 City,State,Zip: SAN JOSE, CA 95125
 Region: SANTA CLARA
 PE#: 2271
 Program Description: SILVER WASTE ONLY <100 KG/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.303983
 Longitude: -121.915074
 Record ID: PR0375845
 Facility ID: FA0257186

**B10
 NE
 < 1/8
 0.060 mi.
 319 ft.**

**SJW MERIDIAN AVE STATION
 1005 MERIDIAN AVE
 SAN JOSE, CA 95126**

**RCRA NonGen / NLR 1026482378
 CAC003088420**

Site 2 of 6 in cluster B

**Relative:
 Lower
 Actual:
 139 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 20201014
 Handler Name: SJW MERIDIAN AVE STATION
 Handler Address: 1005 MERIDIAN AVE
 Handler City,State,Zip: SAN JOSE, CA 95126
 EPA ID: CAC003088420
 Contact Name: SJW OPERATIONS
 Contact Address: 1221 SOUTH BASCOM AVE
 Contact City,State,Zip: SAN JOSE, CA 95128
 Contact Telephone: 408-279-7807
 Contact Fax: Not reported
 Contact Email: PHYLLIP.NGUYEN@SJWATER.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 1221 SOUTH BASCOM AVE
 Mailing City,State,Zip: SAN JOSE, CA 95128
 Owner Name: SAN JOSE WATER COMPANY

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SJW MERIDIAN AVE STATION (Continued)

1026482378

Owner Type:	Other
Operator Name:	SJW OPERATIONS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201026
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJW MERIDIAN AVE STATION (Continued)

1026482378

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: SJW OPERATIONS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1221 SOUTH BASCOM AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95128
Owner/Operator Telephone: 408-279-7807
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SAN JOSE WATER COMPANY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 110 WEST TAYLOR ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: 408-279-7900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20201014
Handler Name: SJW MERIDIAN AVE STATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B11
NE
< 1/8
0.060 mi.
319 ft.

SJWC MERIDIAN AVE STATION
1005 MERIDIAN AVE
SAN JOSE, CA 95125
Site 3 of 6 in cluster B

CUPA Listings
HAZNET
HAZMAT
CERS
HWTS

S102416089
N/A

Relative:
Lower
Actual:
139 ft.

CUPA SANTA CLARA:
Name: SJW-MERIDIAN STATION
Address: 1005 MERIDIAN AV
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.307015
Longitude: -121.913821
Record ID: PR0397444
Facility ID: FA0700614

HAZNET:
Name: SJWC MERIDIAN AVE STATION
Address: 1005 MERIDIAN AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951254322
Contact: PHYLLIP NGUYEN
Telephone: 4089187241
Mailing Name: Not reported
Mailing Address: 1221 S BASCOM AVE BLDG A

Year: 2016
Gepaid: CAC002855964
TSD EPA ID: CAD982444481
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.57

SAN JOSE HAZMAT:
Name: S J WATER CO MERIDIAN STAT
Address: 1005 MERIDIAN AV
City,State,Zip: SAN JOSE, CA 95128
Region: SAN JOSE
File Num: 406393
Class: Misc. Complex firms and labs

CERS:
Name: SJWC MERIDIAN AVE STATION
Address: 1005 MERIDIAN AVE
City,State,Zip: SAN JOSE, CA 95125
Site ID: 68207
CERS ID: 10132699
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 68207
Site Name: SJWC MERIDIAN AVE STATION
Violation Date: 01-22-2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJWC MERIDIAN AVE STATION (Continued)

S102416089

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

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. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Not reported

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 68207

Site Name: SJWC MERIDIAN AVE STATION

Violation Date: 01-22-2020

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

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Not reported

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-22-2020

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: I am on site at 1005 Meridian Ave, San Jose, SJC Meridian Ave Station, for the 2020 Haz Mat Business Plan Inspection Phyllip Nguyen of SAN JOSE WATER COMPANY (SAN JOSE, CA) is on sit to allow faciility access and records review. NOTE: The Program Element BP02 shall be changed to BP01 based upon the following observations and CERS HMIS certification. I observed the following hazardous materials onsite: One 540 gallons sodium hypochlorite tank, 12.5% One 855 gallons diesel fuel in generator belly fuel tank. Weekly hazardous materials storage area inspections are performed and logged for this un-staffed facility. Emergency response equipment including an eye wash station, spill absorbent and a fire extinguisher on site. Facility is secured with fencing and a locked gate. Additionally there are facility entry alarms and hazardous materials leak alarms that are continuously monitored remotely. San Jose Water Company is the property owner for this [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-28-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Observed the following hazardous materials onsite: 1 x 540 gallons sodium hypochlorite, 12.5% 1 x 70 gallons carbon dioxide (liquid) 1 x

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJWC MERIDIAN AVE STATION (Continued)

S102416089

435 cuft carbon dioxide (gas) 1 x 400 gallons diesel fuel Weekly hazardous materials storage area inspections are performed and logged for this unstaffed facility. Observed emergency response equipment including an eye wash station, spill absorbent and a fire extinguisher. Facility is secured with fencing and a locked gate. Additionally there are facility entry alarms and hazardous materials leak alarms that are continuously monitored remotely. San Jose Water Company is the property owner for this facility. Ensure that employees receive annual refresher training in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP. Training must be documented electronically or by hard copy. [Truncated]

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

Coordinates:

Site ID: 68207
Facility Name: SJWC MERIDIAN AVE STATION
Env Int Type Code: HMBP
Program ID: 10132699
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 37.306442
Longitude: -121.914780

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1221 South Bascom Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: SJWC Operations
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) 270-7807,

Affiliation Type Desc: Environmental Contact
Entity Name: Phyllip Nguyen
Entity Title: Not reported
Affiliation Address: 1221 South Bascom Ave Bldg A
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJWC MERIDIAN AVE STATION (Continued)

S102416089

Affiliation Phone: ,

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

Affiliation Type Desc: Identification Signer
Entity Name: Fracois Rodigari
Entity Title: Director of Water Quality& Environmental Services
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: San Jose Water Company
Entity Title: Not reported
Affiliation Address: 110 West Taylor Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 279-7900,

Affiliation Type Desc: Document Preparer
Entity Name: Phyllip Nguyen
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: ,

Affiliation Type Desc: Parent Corporation
Entity Name: San Jose Water Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: San Jose Water Company
Entity Title: Not reported
Affiliation Address: 110 West Taylor St
Affiliation City: San Jose

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJWC MERIDIAN AVE STATION (Continued)

S102416089

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 279-7900,

HWTS:

Name: SJWC MERIDIAN AVE STATION
Address: 1005 MERIDIAN AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95125
EPA ID: CAC002855964
Inactive Date: 07/08/2016
Create Date: 04/07/2016
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1221 S BASCOM AVE BLDG A
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951283514
Owner Name: SAN JOSE WATER COMPANY
Owner Address: 110 W TAYLOR ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951102131
Contact Name: PHYLLIP NGUYEN
Contact Address: 1221 S BASCOM AVE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95128
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 37.307027
Longitude: -121.913713

NAICS:

EPA ID: CAC002855964
Create Date: 2016-04-07 11:05:36.470
NAICS Code: 22131
NAICS Description: Water Supply and Irrigation Systems
Issued EPA ID Date: 2016-04-07 11:05:36.47300
Inactive Date: 2016-07-08 03:00:26.31300
Facility Name: SJWC MERIDIAN AVE STATION
Facility Address: 1005 MERIDIAN AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951254322

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SJW MERIDIAN AV STATION (Continued)

1026822622

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210823
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAN JOSE WATER COMPANY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	110 WEST TAYLOR ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	408-279-7900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SJW OPERATIONS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1221 SOUTH BASCOM AV
Owner/Operator City,State,Zip:	SAN JOSE, CA 95128
Owner/Operator Telephone:	408-279-7807
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJW MERIDIAN AV STATION (Continued)

1026822622

Historic Generators:

Receive Date: 20210823
Handler Name: SJW MERIDIAN AV STATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 221310
NAICS Description: WATER SUPPLY AND IRRIGATION SYSTEMS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B13
NNE
< 1/8
0.065 mi.
344 ft.

SAN JOSE, CA

Site 5 of 6 in cluster B

PFAS S127521475
N/A

Relative:
Lower

PFAS:

Actual:
141 ft.

Name: Not reported
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: CA4310011_169_169

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S127521475

Matrix: Liquid
Chemical: PFUNDCA
Qualifier: <
Value: 0.7
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 4/2/2021
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.306619
Longitude: -121.91517
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: Not reported
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: CA4310011_169_169
Matrix: Liquid
Chemical: NETFOSAA
Qualifier: <
Value: 0.9
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 4/2/2021
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.306619
Longitude: -121.91517
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S127521475

Name:	Not reported
Address:	Not reported
City,State,Zip:	SAN JOSE, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	CA4310011_169_169
Matrix:	Liquid
Chemical:	PFNDCA
Qualifier:	<
Value:	0.6
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	4/2/2021
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	37.306619
Longitude:	-121.91517
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011
Name:	Not reported
Address:	Not reported
City,State,Zip:	SAN JOSE, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S127521475

Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	CA4310011_169_169
Matrix:	Liquid
Chemical:	PFHPA
Qualifier:	<
Value:	0.8
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	4/2/2021
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	37.306619
Longitude:	-121.91517
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011
Name:	Not reported
Address:	Not reported
City,State,Zip:	SAN JOSE, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	CA4310011_169_169
Matrix:	Liquid
Chemical:	PFHA
Qualifier:	<
Value:	0.9
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S127521475

Units: NG/L
Date: 4/2/2021
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.306619
Longitude: -121.91517
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: Not reported
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: CA4310011_169_169
Matrix: Liquid
Chemical: PFTRIDA
Qualifier: <
Value: 0.8
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 4/2/2021
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.306619
Longitude: -121.91517
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: Not reported
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S127521475

Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	CA4310011_169_169
Matrix:	Liquid
Chemical:	11CIPF3OUDS
Qualifier:	<
Value:	1.2
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	4/2/2021
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	37.306619
Longitude:	-121.91517
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011
Name:	Not reported
Address:	Not reported
City,State,Zip:	SAN JOSE, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S127521475

Location ID: CA4310011_169_169
Matrix: Liquid
Chemical: ADONA
Qualifier: <
Value: 0.7
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 4/2/2021
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.306619
Longitude: -121.91517
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: Not reported
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: CA4310011_169_169
Matrix: Liquid
Chemical: PFBSA
Qualifier: <
Value: 0.7
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: 0.7
Units: NG/L
Date: 4/2/2021
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.306619
Longitude: -121.91517

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S127521475

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: Not reported
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: CA4310011_169_169
Matrix: Liquid
Chemical: PFHXS
Qualifier: Not reported
Value: 1.74
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 4/2/2021
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.306619
Longitude: -121.91517

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: Not reported
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S127521475

Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	CA4310011_169_169
Matrix:	Liquid
Chemical:	HFPA-DA
Qualifier:	<
Value:	0.8
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	4/2/2021
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	37.306619
Longitude:	-121.91517
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

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

B14
NNE
 < 1/8
 0.069 mi.
 365 ft.

SAN JOSE, CA
Site 6 of 6 in cluster B

PFAS S127521474
N/A

Relative:
Lower
Actual:
140 ft.

PFAS:	
Name:	Not reported
Address:	Not reported
City,State,Zip:	SAN JOSE, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S127521474

RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: CA4310011_070_070
Matrix: Liquid
Chemical: PFBSA
Qualifier: Not reported
Value: 0.743
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: 0.743
Units: NG/L
Date: 4/2/2021
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.30661
Longitude: -121.91486
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: Not reported
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: CA4310011_070_070
Matrix: Liquid
Chemical: PFHXSA
Qualifier: Not reported
Value: 1.67
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 4/2/2021
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S127521474

Latitude: 37.30661
Longitude: -121.91486
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: Not reported
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: CA4310011_070_070
Matrix: Liquid
Chemical: HFPA-DA
Qualifier: <
Value: 0.8
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 4/2/2021
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.30661
Longitude: -121.91486
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: Not reported
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported
Lead Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S127521474

Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	CA4310011_070_070
Matrix:	Liquid
Chemical:	NMEFOSAA
Qualifier:	<
Value:	0.5
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	4/2/2021
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	37.30661
Longitude:	-121.91486
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011
Name:	Not reported
Address:	Not reported
City,State,Zip:	SAN JOSE, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	CA4310011_070_070
Matrix:	Liquid
Chemical:	PFNA
Qualifier:	<
Value:	0.9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S127521474

Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 4/2/2021
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.30661
Longitude: -121.91486
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: Not reported
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: CA4310011_070_070
Matrix: Liquid
Chemical: PFDOA
Qualifier: <
Value: 0.7
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 4/2/2021
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.30661
Longitude: -121.91486
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: Not reported
Address: Not reported
City,State,Zip: SAN JOSE, CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S127521474

Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	CA4310011_070_070
Matrix:	Liquid
Chemical:	PFTEDA
Qualifier:	<
Value:	0.8
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	4/2/2021
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	37.30661
Longitude:	-121.91486
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011
Name:	Not reported
Address:	Not reported
City,State,Zip:	SAN JOSE, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0604310011
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S127521474

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: CA4310011_070_070
Matrix: Liquid
Chemical: 9CIPF3ONS
Qualifier: <
Value: 0.9
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 4/2/2021
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.30661
Longitude: -121.91486
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: Not reported
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: CA4310011_070_070
Matrix: Liquid
Chemical: PFUNDCA
Qualifier: <
Value: 0.7
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 4/2/2021
Field Pt Class: PUBW
Site Use: Drinking Water Wells

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S127521474

Site Type: DDW Well
Latitude: 37.30661
Longitude: -121.91486
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: Not reported
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: CA4310011_070_070
Matrix: Liquid
Chemical: NETFOSAA
Qualifier: <
Value: 0.9
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 4/2/2021
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 37.30661
Longitude: -121.91486
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

Name: Not reported
Address: Not reported
City,State,Zip: SAN JOSE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0604310011
Facility Region: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S127521474

Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	CA4310011_070_070
Matrix:	Liquid
Chemical:	PFNDCA
Qualifier:	<
Value:	0.6
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	4/2/2021
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	37.30661
Longitude:	-121.91486
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0604310011

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

D15
ESE
< 1/8
0.076 mi.
402 ft.

PARK CLEANERS
1087 MERIDIAN AVE STE 40
SAN JOSE, CA 95125
Site 1 of 8 in cluster D

EDR Hist Cleaner 1020058615
N/A

Relative:
Higher

EDR Hist Cleaner

Actual:
148 ft.

Year:	Name:	Type:
2006	PARK CLEANERS	Drycleaning Plants, Except Rugs, NEC
2007	PARK CLEANERS	Drycleaning Plants, Except Rugs, NEC
2008	PARK CLEANERS	Drycleaning Plants, Except Rugs, NEC
2009	PARK CLEANERS	Drycleaning Plants, Except Rugs, NEC
2010	PARK CLEANERS	Drycleaning Plants, Except Rugs, NEC
2011	PARK CLEANERS	Drycleaning Plants, Except Rugs, NEC
2012	PARK CLEANERS	Drycleaning Plants, Except Rugs, NEC
2013	PARK CLEANERS	Drycleaning Plants, Except Rugs, NEC
2014	PARK CLEANERS	Drycleaning Plants, Except Rugs, NEC

MAP FINDINGS

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

D16 ESE < 1/8 0.076 mi. 402 ft.	WILLOW GLEN DENTAL ARTS 1087 MERIDIAN AV 30 SAN JOSE, CA 95125 Site 2 of 8 in cluster D	CUPA Listings	S121473432 N/A
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Relative: Higher Actual: 148 ft.	<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">CUPA SANTA CLARA:</td> <td></td> </tr> <tr> <td>Name:</td> <td>WILLOW GLEN DENTAL ARTS</td> </tr> <tr> <td>Address:</td> <td>1087 MERIDIAN AV 30</td> </tr> <tr> <td>City,State,Zip:</td> <td>SAN JOSE, CA 95125</td> </tr> <tr> <td>Region:</td> <td>SANTA CLARA</td> </tr> <tr> <td>PE#:</td> <td>2271</td> </tr> <tr> <td>Program Description:</td> <td>SILVER WASTE ONLY <100 KG/YR</td> </tr> <tr> <td>Program Identifier:</td> <td>DEH PERMIT-HAZ WASTE GENERATOR PROGRAM</td> </tr> <tr> <td>Latitude:</td> <td>37.304474</td> </tr> <tr> <td>Longitude:</td> <td>-121.913774</td> </tr> <tr> <td>Record ID:</td> <td>PR0381103</td> </tr> <tr> <td>Facility ID:</td> <td>FA0258950</td> </tr> </table>	CUPA SANTA CLARA:		Name:	WILLOW GLEN DENTAL ARTS	Address:	1087 MERIDIAN AV 30	City,State,Zip:	SAN JOSE, CA 95125	Region:	SANTA CLARA	PE#:	2271	Program Description:	SILVER WASTE ONLY <100 KG/YR	Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM	Latitude:	37.304474	Longitude:	-121.913774	Record ID:	PR0381103	Facility ID:	FA0258950
CUPA SANTA CLARA:																									
Name:	WILLOW GLEN DENTAL ARTS																								
Address:	1087 MERIDIAN AV 30																								
City,State,Zip:	SAN JOSE, CA 95125																								
Region:	SANTA CLARA																								
PE#:	2271																								
Program Description:	SILVER WASTE ONLY <100 KG/YR																								
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM																								
Latitude:	37.304474																								
Longitude:	-121.913774																								
Record ID:	PR0381103																								
Facility ID:	FA0258950																								

D17 ESE < 1/8 0.076 mi. 402 ft.	PARK CLEANERS 1087 MERIDIAN AV 40 SAN JOSE, CA 95125 Site 3 of 8 in cluster D	CUPA Listings	S121474166 N/A
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Relative: Higher Actual: 148 ft.	<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">CUPA SANTA CLARA:</td> <td></td> </tr> <tr> <td>Name:</td> <td>PARK CLEANERS</td> </tr> <tr> <td>Address:</td> <td>1087 MERIDIAN AV 40</td> </tr> <tr> <td>City,State,Zip:</td> <td>SAN JOSE, CA 95125</td> </tr> <tr> <td>Region:</td> <td>SANTA CLARA</td> </tr> <tr> <td>PE#:</td> <td>2240</td> </tr> <tr> <td>Program Description:</td> <td>GENERATES < 10 GAL/YR</td> </tr> <tr> <td>Program Identifier:</td> <td>DEH PERMIT-HAZ WASTE GENERATOR PROGRAM</td> </tr> <tr> <td>Latitude:</td> <td>37.304418</td> </tr> <tr> <td>Longitude:</td> <td>-121.914062</td> </tr> <tr> <td>Record ID:</td> <td>PR0388688</td> </tr> <tr> <td>Facility ID:</td> <td>FA0263784</td> </tr> </table>	CUPA SANTA CLARA:		Name:	PARK CLEANERS	Address:	1087 MERIDIAN AV 40	City,State,Zip:	SAN JOSE, CA 95125	Region:	SANTA CLARA	PE#:	2240	Program Description:	GENERATES < 10 GAL/YR	Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM	Latitude:	37.304418	Longitude:	-121.914062	Record ID:	PR0388688	Facility ID:	FA0263784
CUPA SANTA CLARA:																									
Name:	PARK CLEANERS																								
Address:	1087 MERIDIAN AV 40																								
City,State,Zip:	SAN JOSE, CA 95125																								
Region:	SANTA CLARA																								
PE#:	2240																								
Program Description:	GENERATES < 10 GAL/YR																								
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM																								
Latitude:	37.304418																								
Longitude:	-121.914062																								
Record ID:	PR0388688																								
Facility ID:	FA0263784																								

D18 ESE < 1/8 0.076 mi. 402 ft.	PARK CLEANERS 1087 MERIDIAN AVE STE 40 SAN JOSE, CA 95125 Site 4 of 8 in cluster D	DRYCLEANERS	S109611995 N/A
---	---	--------------------	---------------------------------

Relative: Higher Actual: 148 ft.	<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">DRYCLEANERS:</td> <td></td> </tr> <tr> <td>Name:</td> <td>PARK CLEANERS</td> </tr> <tr> <td>Address:</td> <td>1087 MERIDIAN AVE STE 40</td> </tr> <tr> <td>City,State,Zip:</td> <td>SAN JOSE, CA 951254358</td> </tr> <tr> <td>EPA Id:</td> <td>CAL000181467</td> </tr> <tr> <td>NAICS Code:</td> <td>81232</td> </tr> <tr> <td>NAICS Description:</td> <td>Drycleaning and Laundry Services (except Coin-Operated)</td> </tr> <tr> <td>SIC Code:</td> <td>7211</td> </tr> <tr> <td>SIC Description:</td> <td>Power Laundries, Family and Commercial</td> </tr> <tr> <td>Create Date:</td> <td>06/27/1996</td> </tr> <tr> <td>Facility Active:</td> <td>No</td> </tr> <tr> <td>Inactive Date:</td> <td>06/30/2014</td> </tr> <tr> <td>Facility Addr2:</td> <td>Not reported</td> </tr> <tr> <td>Owner Name:</td> <td>ROBERT PAVEL</td> </tr> </table>	DRYCLEANERS:		Name:	PARK CLEANERS	Address:	1087 MERIDIAN AVE STE 40	City,State,Zip:	SAN JOSE, CA 951254358	EPA Id:	CAL000181467	NAICS Code:	81232	NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)	SIC Code:	7211	SIC Description:	Power Laundries, Family and Commercial	Create Date:	06/27/1996	Facility Active:	No	Inactive Date:	06/30/2014	Facility Addr2:	Not reported	Owner Name:	ROBERT PAVEL
DRYCLEANERS:																													
Name:	PARK CLEANERS																												
Address:	1087 MERIDIAN AVE STE 40																												
City,State,Zip:	SAN JOSE, CA 951254358																												
EPA Id:	CAL000181467																												
NAICS Code:	81232																												
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)																												
SIC Code:	7211																												
SIC Description:	Power Laundries, Family and Commercial																												
Create Date:	06/27/1996																												
Facility Active:	No																												
Inactive Date:	06/30/2014																												
Facility Addr2:	Not reported																												
Owner Name:	ROBERT PAVEL																												

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARK CLEANERS (Continued)

S109611995

Owner Address: 6785 ALMADEN RD
 Owner Address 2: Not reported
 Owner Telephone: 4085683302
 Contact Name: ROBERT PAVEL
 Contact Address: 1087 MERIDIAN AVE STE 40
 Contact Address 2: Not reported
 Contact Telephone: 4084452739
 Contact Fax: 0
 Mailing Name: Not reported
 Mailing Address 1: 1087 #40 MERIDIAN AVE
 Mailing Address 2: Not reported
 Mailing City: SAN JOSE
 Mailing State: CA
 Mailing Zip: 951250000
 Owner Fax: 0
 Region Code: 2
 Latitude: 37.304481
 Longitude: -121.913602

D19
ESE
 < 1/8
 0.076 mi.
 402 ft.

PENCO ASSOCIATION
1087 MERIDIAN AVE
SAN JOSE, CA 95125

RCRA NonGen / NLR

1024744238
CAC002912475

Site 5 of 8 in cluster D

Relative:
Higher
Actual:
148 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20181029
 Handler Name: PENCO ASSOCIATION
 Handler Address: 1087 MERIDIAN AVE
 Handler City,State,Zip: SAN JOSE, CA 95125
 EPA ID: CAC002912475
 Contact Name: MARNETTE L ATKINSON
 Contact Address: WILLOW STREET SUITE 270
 Contact City,State,Zip: SAN JOSE, CA 95125
 Contact Telephone: 408-623-7796
 Contact Fax: Not reported
 Contact Email: PENCOMGMT@GMAIL.COM
 Contact Title: MANAGER
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: 2017
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: WILLOW STREET SUITE 270
 Mailing City,State,Zip: SAN JOSE, CA 95125
 Owner Name: PENCO ASSOCIATION
 Owner Type: Private
 Operator Name: PENCO PROPERTY MANAGEMENT
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PENCO ASSOCIATION (Continued)

1024744238

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181126
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENCO ASSOCIATION (Continued)

1024744238

Hazardous Waste Summary:

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: PENCO PROPERTY MANAGEMENT
Legal Status: Private
Date Became Current: 19901004
Date Ended Current: Not reported
Owner/Operator Address: 1631 WILLOW STREET SUITE 270
Owner/Operator City,State,Zip: SAN JOSE, CA 95125
Owner/Operator Telephone: 408-978-3411
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: PENCOMGMT@GMAIL.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: PENCO ASSOCIATION
Legal Status: Private
Date Became Current: 19901004
Date Ended Current: Not reported
Owner/Operator Address: 1631 WILLOW STREET SUITE 270
Owner/Operator City,State,Zip: SAN JOSE, CA 95125
Owner/Operator Telephone: 408-623-7796
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: PENCOMGMT@GMAIL.COM

Historic Generators:

Receive Date: 20181029
Handler Name: PENCO ASSOCIATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 812332
NAICS Description: INDUSTRIAL LAUNDERERS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PENCO ASSOCIATION (Continued)

1024744238

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

D20
ESE
 < 1/8
 0.076 mi.
 402 ft.

PENCO ASSOCIATION
1087 MERIDIAN AVE
SAN JOSE, CA 95125
 Site 6 of 8 in cluster D

CPS-SLIC **S115780618**
HAZNET **N/A**
HAZMAT
CERS
HWTS

Relative:
Higher
Actual:
148 ft.

CPS-SLIC:
 Name: PENCO PROPERTY
 Address: 1087 MERIDIAN AVENUE
 City,State,Zip: SAN JOSE, CA 95125
 Region: STATE
Facility Status: Open - Site Assessment
 Status Date: 09/08/2014
 Global Id: T10000006187
 Lead Agency: SANTA CLARA COUNTY LOP
 Lead Agency Case Number: 07S1W24R01s
 Latitude: 37.3041949557112
 Longitude: -121.914043655425
 Case Type: Cleanup Program Site
 Case Worker: GOR
 Local Agency: SANTA CLARA COUNTY LOP
 RB Case Number: Not reported
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Potential Media Affected: Soil, Soil Vapor, Under Investigation
 Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE)
 Site History: Onsite dry cleaner in a strip mall. Phase II investigation found soil vapor impacted by TPHg, Acetone, PCE and TCE. Groundwater reported to be present approximately 75 ft bgs at closed (2009) LUFT case kitty corner from the site.

[Click here to access the California GeoTracker records for this facility:](#)

HAZNET:

Name: PENCO ASSOCIATION
 Address: 1087 MERIDIAN AVE
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95125
 Contact: MARNETTE L. ATKINSON
 Telephone: 4086237796
 Mailing Name: Not reported
 Mailing Address: 1631 WILLOW STREET SUITE 270

Year: 2017
 Gepaid: CAC002912475
 TSD EPA ID: CAT000646117
 CA Waste Code: 611 - Contaminated soil from site clean-up
 Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
 Tons: 197.4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENCO ASSOCIATION (Continued)

S115780618

Additional Info:

Year:	2017
Gen EPA ID:	CAC002912475
Shipment Date:	20170616
Creation Date:	5/17/2018 18:31:11
Receipt Date:	20170616
Manifest ID:	016734372JJK
Trans EPA ID:	CAR000224568
Trans Name:	BRADLEY TANKS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	KETTLEMAN HILLS LANDFILL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	F002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	28.2
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170615
Creation Date:	5/17/2018 18:32:18
Receipt Date:	20170615
Manifest ID:	016734371JJK
Trans EPA ID:	CAR000224568
Trans Name:	BRADLEY TANKS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	KETTLEMAN HILLS LANDFILL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	F002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	28.2
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170615
Creation Date:	5/17/2018 18:32:18
Receipt Date:	20170615

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENCO ASSOCIATION (Continued)

S115780618

Manifest ID:	016734364JJK
Trans EPA ID:	CAR000224568
Trans Name:	BRADLEY TANKS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	KETTLEMAN HILLS LANDFILL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	F002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	28.2
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170614
Creation Date:	5/20/2018 18:31:51
Receipt Date:	20170614
Manifest ID:	016734365JJK
Trans EPA ID:	CAR000224568
Trans Name:	BRADLEY TANKS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	KETTLEMAN HILLS LANDFILL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	F002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	28.2
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170614
Creation Date:	5/20/2018 18:31:51
Receipt Date:	20170614
Manifest ID:	016734366JJK
Trans EPA ID:	CAR000224568
Trans Name:	BRADLEY TANKS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	KETTLEMAN HILLS LANDFILL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENCO ASSOCIATION (Continued)

S115780618

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	F002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	28.2
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170609
Creation Date:	5/17/2018 18:31:33
Receipt Date:	20170609
Manifest ID:	016734370JJK
Trans EPA ID:	CAR000224568
Trans Name:	BRADLEY TANKS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	KETTLEMAN HILLS LANDFILL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	F002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	28.2
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170609
Creation Date:	5/17/2018 18:31:33
Receipt Date:	20170609
Manifest ID:	016734369JJK
Trans EPA ID:	CAR000224568
Trans Name:	BRADLEY TANKS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	KETTLEMAN HILLS LANDFILL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	F002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	28.2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENCO ASSOCIATION (Continued)

S115780618

Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: O/B WILLOW GLEN DENTAL ARK
Address: 1087 MERIDIAN AV
City,State,Zip: SAN JOSE, CA
Region: SAN JOSE
File Num: 411087
Class: Auto Repair

Name: OUT OF BUSINESS (PARK CLEANERS & SHOE R)
Address: 1087 MERIDIAN AV 40
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE
File Num: 407203
Class: Auto Wrecking/Misc Simple Facility

Name: O/B WILLOW GLEN DENTAL ARK
Address: 1087 MERIDIAN AV
City,State,Zip: SAN JOSE, CA 95125-4358
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 411087
Class: Auto Repair

CERS:

Name: PENCO PROPERTY
Address: 1087 MERIDIAN AVENUE
City,State,Zip: SAN JOSE, CA 95125
Site ID: 211271
CERS ID: T10000006187
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: Gerald O'Regan - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 BERGER DRIVE STE 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:

Name: PENCO ASSOCIATION
Address: 1087 MERIDIAN AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95125

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENCO ASSOCIATION (Continued)

S115780618

EPA ID: CAC002912475
Inactive Date: 08/31/2017
Create Date: 05/31/2017
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1631 WILLOW STREET SUITE 270
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95125
Owner Name: PENCO ASSOCIATION
Owner Address: 1631 WILLOW STREET SUITE 270
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95125
Contact Name: MARNETTE L. ATKINSON
Contact Address: 1631 WILLOW STREET SUITE 270
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95125
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: -90
Longitude: 180

C21
SSE
< 1/8
0.081 mi.
426 ft.

RICHARD D SELLEN, DDS INC
1600 WILLOW ST STE 150
SAN JOSE, CA 95125
Site 6 of 21 in cluster C

CUPA Listings S121469404
N/A

Relative:
Higher
Actual:
147 ft.

CUPA SANTA CLARA:
Name: RICHARD D SELLEN, DDS INC
Address: 1600 WILLOW ST STE 150
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.30373
Longitude: -121.914017
Record ID: PR0315359
Facility ID: FA0206605

C22
SSE
< 1/8
0.081 mi.
426 ft.

GREGORY RABITZ, DDS
1600 WILLOW ST 250
SAN JOSE, CA 95125
Site 7 of 21 in cluster C

HAZMAT S116502178
N/A

Relative:
Higher
Actual:
147 ft.

SAN JOSE HAZMAT:
Name: GREGORY RABITZ, DDS
Address: 1600 WILLOW ST 250
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE
File Num: 411312
Class: Auto Wrecking/Misc Simple Facility

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C23
SSE
 < 1/8
 0.081 mi.
 426 ft.

GREGORY K RABITZ DDS
1600 WILLOW ST STE 250
SAN JOSE, CA 95125

RCRA NonGen / NLR

1024815472
CAL000313687

Site 8 of 21 in cluster C

Relative:
Higher
Actual:
147 ft.

RCRA NonGen / NLR:		20061122
Date Form Received by Agency:		20061122
Handler Name:	GREGORY K RABITZ DDS	
Handler Address:		1600 WILLOW ST STE 250
Handler City,State,Zip:		SAN JOSE, CA 95125-5106
EPA ID:		CAL000313687
Contact Name:		MERLEEN SULENES-OFFICE MGR
Contact Address:		1600 WILLOW ST STE 250
Contact City,State,Zip:		SAN JOSE, CA 95125
Contact Telephone:		408-265-5880
Contact Fax:		408-265-5883
Contact Email:		MERLEEN@DRRABITZ.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1600 WILLOW ST STE 250
Mailing City,State,Zip:		SAN JOSE, CA 95125-5106
Owner Name:		GREGORY K RABITZ, D.D.S
Owner Type:		Other
Operator Name:		MERLEEN SULENES-OFFICE MGR
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GREGORY K RABITZ DDS (Continued)

1024815472

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GREGORY K RABITZ, D.D.S
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1600 WILLOW ST STE 250
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125-5106
Owner/Operator Telephone:	408-265-5880
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MERLEEN SULENES-OFFICE MGR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1600 WILLOW ST STE 250
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125
Owner/Operator Telephone:	408-265-5880
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREGORY K RABITZ DDS (Continued)

1024815472

Historic Generators:

Receive Date: 20061122
Handler Name: GREGORY K RABITZ DDS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 62121
NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C24
South
< 1/8
0.084 mi.
441 ft.

THE GLEN DENTAL
1660 WILLOW ST #7
SAN JOSE, CA 95125
Site 9 of 21 in cluster C

CUPA Listings **S113067268**
HAZNET **N/A**
HWTS

Relative:
Higher
Actual:
147 ft.

CUPA SANTA CLARA:
Name: THE GLEN DENTAL
Address: 1660 WILLOW ST #7
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.30367
Longitude: -121.915361
Record ID: PR0316554
Facility ID: FA0206737

HAZNET:

Name: ELIZABETH PATRICK DDS
Address: 1660 WILLOW ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951250000
Contact: ELIZABETH PATRICK DDS
Telephone: 4082657000
Mailing Name: Not reported
Mailing Address: 1660 WILLOW ST STE 2

Year: 2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE GLEN DENTAL (Continued)

S113067268

Gepaid:	CAL000117788
TSD EPA ID:	CAL000175030
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	T01 - Treatment, Tank
Tons:	0.0068
Year:	2003
Gepaid:	CAL000117788
TSD EPA ID:	CAL000212588
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	T01 - Treatment, Tank
Tons:	0.017
Year:	2002
Gepaid:	CAL000117788
TSD EPA ID:	CAL000212588
CA Waste Code:	-
Disposal Method:	T01 - Treatment, Tank
Tons:	Not reported
Year:	2002
Gepaid:	CAL000117788
TSD EPA ID:	CAL000212588
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	T01 - Treatment, Tank
Tons:	0.0306
Year:	2002
Gepaid:	CAL000117788
TSD EPA ID:	CAL000212588
CA Waste Code:	-
Disposal Method:	R01 - Recycler
Tons:	Not reported
Year:	2001
Gepaid:	CAL000117788
TSD EPA ID:	CAL000212588
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	T01 - Treatment, Tank
Tons:	0.0238
Year:	2001
Gepaid:	CAL000117788
TSD EPA ID:	CAL000212588
CA Waste Code:	-
Disposal Method:	T01 - Treatment, Tank
Tons:	0
Year:	2001
Gepaid:	CAL000117788
TSD EPA ID:	CAL000212588
CA Waste Code:	-
Disposal Method:	R01 - Recycler
Tons:	0
Year:	2000
Gepaid:	CAL000117788

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE GLEN DENTAL (Continued)

S113067268

TSD EPA ID: CAL000175030
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: T01 - Treatment, Tank
Tons: 0.0204

Year: 2000
Gepaid: CAL000117788
TSD EPA ID: CAL000175030
CA Waste Code: -
Disposal Method: R01 - Recycler
Tons: 0

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

Additional Info:

Year: 2001
Gen EPA ID: CAL000117788

Shipment Date: 20010913
Creation Date: 11/1/2001 0:00:00
Receipt Date: 20010914
Manifest ID: 21226087
Trans EPA ID: CAL000212588
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAL000212588
Trans Name: Not reported
TSD Alt EPA ID: CAL000212588
TSD Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.0238
Waste Quantity: 7
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010913
Creation Date: 11/1/2001 0:00:00
Receipt Date: 20010914
Manifest ID: 21226087
Trans EPA ID: CAL000212588
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAL000212588
Trans Name: Not reported
TSD Alt EPA ID: CAL000212588
TSD Alt Name: Not reported
Waste Code Description: - Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE GLEN DENTAL (Continued)

S113067268

RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010913
Creation Date: 11/1/2001 0:00:00
Receipt Date: 20010914
Manifest ID: 21226087
Trans EPA ID: CAL000212588
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000212588
Trans Name: Not reported
TSDf Alt EPA ID: CAL000212588
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010913
Creation Date: 11/1/2001 0:00:00
Receipt Date: 20010914
Manifest ID: 21226087
Trans EPA ID: CAL000212588
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000212588
Trans Name: Not reported
TSDf Alt EPA ID: CAL000212588
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE GLEN DENTAL (Continued)

S113067268

Additional Code 5:	Not reported
Additional Info:	
Year:	2003
Gen EPA ID:	CAL000117788
Shipment Date:	20030924
Creation Date:	7/13/2004 10:48:19
Receipt Date:	20030924
Manifest ID:	22970881
Trans EPA ID:	CAL000175030
Trans Name:	ECOSOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000175030
Trans Name:	IONIZATION RESEARCH/ECOSOLUTIONS
TSDf Alt EPA ID:	CAL000175030
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0068
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030402
Creation Date:	6/19/2003 18:30:42
Receipt Date:	Not reported
Manifest ID:	22158755
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000212588
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.017
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE GLEN DENTAL (Continued)

S113067268

Gen EPA ID:	CAL000117788
Shipment Date:	20001204
Creation Date:	2/1/2001 0:00:00
Receipt Date:	20001205
Manifest ID:	20506017
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000212588
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001204
Creation Date:	2/1/2001 0:00:00
Receipt Date:	20001205
Manifest ID:	20506017
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000212588
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001204
Creation Date:	2/1/2001 0:00:00
Receipt Date:	20001205
Manifest ID:	20506017
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE GLEN DENTAL (Continued)

S113067268

Trans 2 Name: Not reported
TSDf EPA ID: CAL000212588
Trans Name: Not reported
TSDf Alt EPA ID: CAL000212588
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.017
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001204
Creation Date: 2/1/2001 0:00:00
Receipt Date: 20001205
Manifest ID: 20506017
Trans EPA ID: CAL000212588
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000212588
Trans Name: Not reported
TSDf Alt EPA ID: CAL000212588
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000607
Creation Date: 8/1/2000 0:00:00
Receipt Date: 20000615
Manifest ID: 20219611
Trans EPA ID: CAL000175030
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000175030
Trans Name: Not reported
TSDf Alt EPA ID: CAL000175030
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE GLEN DENTAL (Continued)

S113067268

Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000607
Creation Date:	8/1/2000 0:00:00
Receipt Date:	20000615
Manifest ID:	20219611
Trans EPA ID:	CAL000175030
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000175030
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000175030
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000607
Creation Date:	8/1/2000 0:00:00
Receipt Date:	20000615
Manifest ID:	20219611
Trans EPA ID:	CAL000175030
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000175030
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000175030
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0204
Waste Quantity:	6
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000607

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE GLEN DENTAL (Continued)

S113067268

Creation Date: 8/1/2000 0:00:00
Receipt Date: 20000615
Manifest ID: 20219611
Trans EPA ID: CAL000175030
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000175030
Trans Name: Not reported
TSDf Alt EPA ID: CAL000175030
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAL000117788

Shipment Date: 19951214
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951214
Manifest ID: 95894031
Trans EPA ID: CAL000082530
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000082530
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951214
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951214
Manifest ID: 95894031
Trans EPA ID: CAL000082530
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE GLEN DENTAL (Continued)

S113067268

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000082530
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951214
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951214
Manifest ID: 95894031
Trans EPA ID: CAL000082530
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000082530
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.017
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950629
Creation Date: 10/24/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 95262399
Trans EPA ID: CAL000082530
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000082530
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: - Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE GLEN DENTAL (Continued)

S113067268

Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950629
Creation Date:	10/24/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	95262399
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950619
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950619
Manifest ID:	95262398
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000082530
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE GLEN DENTAL (Continued)

S113067268

Shipment Date:	19950619
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950619
Manifest ID:	95262398
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000082530
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950619
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950619
Manifest ID:	95262398
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000082530
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.017
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950213
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950213
Manifest ID:	95262122
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE GLEN DENTAL (Continued)

S113067268

Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950213
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950213
Manifest ID:	95262122
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1996
Gen EPA ID:	CAL000117788
Shipment Date:	19961003
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961003
Manifest ID:	96421336
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE GLEN DENTAL (Continued)

S113067268

Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961003
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961003
Manifest ID:	96421336
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961003
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961003
Manifest ID:	96421336
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.017
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE GLEN DENTAL (Continued)

S113067268

Additional Info:

Year: 1997
Gen EPA ID: CAL000117788

Shipment Date: 19971014
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971014
Manifest ID: 96682330
Trans EPA ID: CAL000082530
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000082530
Trans Name: Not reported
TSDf Alt EPA ID: CAL000082530
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.017
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971014
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971014
Manifest ID: 96682330
Trans EPA ID: CAL000082530
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000082530
Trans Name: Not reported
TSDf Alt EPA ID: CAL000082530
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.0125
Waste Quantity: 3
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971014
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971014
Manifest ID: 96682330
Trans EPA ID: CAL000082530

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE GLEN DENTAL (Continued)

S113067268

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000082530
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970414
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970414
Manifest ID:	96733833
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000082530
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0272
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970414
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970414
Manifest ID:	96733833
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000082530
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE GLEN DENTAL (Continued)

S113067268

Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970414
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970414
Manifest ID:	96733833
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000082530
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2002
Gen EPA ID:	CAL000117788
Shipment Date:	20021021
Creation Date:	2/6/2003 18:31:16
Receipt Date:	20021022
Manifest ID:	21861377
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0068
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE GLEN DENTAL (Continued)

S113067268

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021021
Creation Date: 2/6/2003 18:31:16
Receipt Date: 20021022
Manifest ID: 21861377
Trans EPA ID: CAL000212588
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000212588
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021021
Creation Date: 2/6/2003 18:31:16
Receipt Date: 20021022
Manifest ID: 21861377
Trans EPA ID: CAL000212588
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000212588
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021021
Creation Date: 2/6/2003 18:31:16
Receipt Date: 20021022
Manifest ID: 21861377

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE GLEN DENTAL (Continued)

S113067268

Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000212588
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020426
Creation Date:	1/8/2003 18:31:12
Receipt Date:	20020502
Manifest ID:	21859610
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000212588
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020426
Creation Date:	1/8/2003 18:31:12
Receipt Date:	20020502
Manifest ID:	21859610
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000212588
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE GLEN DENTAL (Continued)

S113067268

RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020426
Creation Date: 1/8/2003 18:31:12
Receipt Date: 20020502
Manifest ID: 21859610
Trans EPA ID: CAL000212588
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000212588
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.0238
Waste Quantity: 7
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1998
Gen EPA ID: CAL000117788

Shipment Date: 19981019
Creation Date: 12/8/1998 0:00:00
Receipt Date: 19981019
Manifest ID: 98576326
Trans EPA ID: CAL000082530
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000082530
Trans Name: Not reported
TSDf Alt EPA ID: CAL000082530
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE GLEN DENTAL (Continued)

S113067268

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981019
Creation Date:	12/8/1998 0:00:00
Receipt Date:	19981019
Manifest ID:	98576326
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000082530
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.017
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981019
Creation Date:	12/8/1998 0:00:00
Receipt Date:	19981019
Manifest ID:	98576326
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000082530
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980417
Creation Date:	5/26/1998 0:00:00
Receipt Date:	19980417

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE GLEN DENTAL (Continued)

S113067268

Manifest ID: 98335278
Trans EPA ID: CAL000082530
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000082530
Trans Name: Not reported
TSDf Alt EPA ID: CAL000082530
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.0333
Waste Quantity: 8
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980417
Creation Date: 5/26/1998 0:00:00
Receipt Date: 19980417
Manifest ID: 98335278
Trans EPA ID: CAL000082530
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000082530
Trans Name: Not reported
TSDf Alt EPA ID: CAL000082530
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.034
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980417
Creation Date: 5/26/1998 0:00:00
Receipt Date: 19980417
Manifest ID: 98335278
Trans EPA ID: CAL000082530
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000082530
Trans Name: Not reported
TSDf Alt EPA ID: CAL000082530
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE GLEN DENTAL (Continued)

S113067268

Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAL000117788

Shipment Date: 19991206
Creation Date: 3/7/2000 0:00:00
Receipt Date: 19991206
Manifest ID: 99756407
Trans EPA ID: CAL000175030
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000175030
Trans Name: Not reported
TSDf Alt EPA ID: CAL000175030
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.017
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991206
Creation Date: 3/7/2000 0:00:00
Receipt Date: 19991206
Manifest ID: 99756407
Trans EPA ID: CAL000175030
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000175030
Trans Name: Not reported
TSDf Alt EPA ID: CAL000175030
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0
Waste Quantity: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE GLEN DENTAL (Continued)

S113067268

Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991206
Creation Date:	3/7/2000 0:00:00
Receipt Date:	19991206
Manifest ID:	99756407
Trans EPA ID:	CAL000175030
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000175030
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000175030
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991206
Creation Date:	3/7/2000 0:00:00
Receipt Date:	19991206
Manifest ID:	99756407
Trans EPA ID:	CAL000175030
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000175030
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000175030
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990507
Creation Date:	6/10/1999 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE GLEN DENTAL (Continued)

S113067268

Receipt Date: 19990507
Manifest ID: 98768943
Trans EPA ID: CAL000082530
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000082530
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.017
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: ELIZABETH PATRICK DDS
Address: 1660 WILLOW ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95125
EPA ID: CAL000117788
Inactive Date: 06/30/2015
Create Date: 07/11/1994
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1660 WILLOW ST STE 2
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951250000
Owner Name: ELIZABETH PATRICK DDS
Owner Address: 1660 WILLOW ST STE 2
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951250000
Contact Name: ELIZABETH PATRICK DDS
Contact Address: 1660 WILLOW ST STE 2
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951250000
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 37.302716
Longitude: -121.91691

NAICS:

EPA ID: CAL000117788
Create Date: 2002-03-14 16:36:28.000
NAICS Code: 62121
NAICS Description: Offices of Dentists
Issued EPA ID Date: 1994-07-11 00:00:00
Inactive Date: 2015-06-30 00:00:00
Facility Name: ELIZABETH PATRICK DDS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE GLEN DENTAL (Continued)

S113067268

Facility Address: 1660 WILLOW ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951250000

C25
South
< 1/8
0.084 mi.
441 ft.

KIRK K YEN DDS
1660 WILLOW ST
SAN JOSE, CA 95125
Site 10 of 21 in cluster C

CERS HAZ WASTE **S103634914**
CUPA Listings **N/A**
HAZMAT

Relative:
Higher
Actual:
147 ft.

CERS HAZ WASTE:
Name: KIRK K YEN DDS
Address: 1660 WILLOW ST
City,State,Zip: SAN JOSE, CA 95125
Site ID: 128027
CERS ID: 10347070
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 128027
Site Name: KIRK K YEN DDS
Violation Date: 01-13-2017
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 01/18/2017.

Rapicide

OPA 28 cold sterile solution containing ortho-phthaldehyde (OPA) is used for disinfecting equipment on site. Spent Rapicide solutions are disposed of to the sanitary sewer. OPA meets hazardous waste criteria for toxicity and must be managed as a hazardous waste. Immediately cease disposal of spent OPA solutions to the sanitary sewer. OPA solutions may be neutralized with glycine and subsequently disposed of to the sanitary sewer per California Health and Safety Code, Section 25123.5(c). Securely contain spent OPA in a compatible container with a completed hazardous waste label and begin managing it as hazardous waste, unless it will be neutralized with glycine prior to sanitary sewer disposal. Note: If considering the use of an alternative cold sterile solution, please be aware that other cold sterile solutions will likely meet hazardous waste criteria as well. [Truncated]

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A routine Hazardous Waste Generator inspection began on 1/12/2017 and concluded on 1/13/2017. EPA ID# CAL000116870 is active. CERS ID# 10347070 (No submittals to date) This dental business focuses on oral

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KIRK K YEN DDS (Continued)

S103634914

surgery. This business performs chemical x-ray processing. Two 3 gallon containers for collecting waste fixer and developer are observed within secondary containment. Stericycle picks up approximately 4 gallons of photochemical waste every 6-12 months. Lead foils are collected and disposed of through Garfield Refining. Rapicide OPA 28 containing ortho-phthaldehyde (OPA) is used for cold sterilization of equipment. Spent cold sterile solutions are disposed of to the sanitary sewer without first being neutralized with glycine. Immediately cease disposal of untreated OPA to the sanitary sewer (see violation code G011 above). Sterilization of equipment is also performed via steam sterilization. A liquid enzymatic cleaner, Crosszyme Concentrated Ultrasonic [Truncated] Santa Clara County Environmental Health
HW
CERS,

Eval Division:
Eval Program:
Eval Source:

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1660 WILLOW ST#5
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: ,

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

Affiliation Type Desc: Parent Corporation
Entity Name: KIRK K YEN DDS
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: ,

CUPA SANTA CLARA:

Name: KIRK K YEN DDS
Address: 1660 WILLOW ST
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KIRK K YEN DDS (Continued)

S103634914

Latitude: 37.30367
Longitude: -121.915361
Record ID: PR0316648
Facility ID: FA0206732

SAN JOSE HAZMAT:

Name: WILLOW DENTAL GROUP
Address: 1660 WILLOW ST
City,State,Zip: SAN JOSE, CA 92955
Region: SAN JOSE
File Num: 482594
Class: Auto Wrecking/Misc Simple Facility

C26
South
< 1/8
0.084 mi.
441 ft.

MARK C FAGAN DDS MS
1660 WILLOW ST 3
SAN JOSE, CA 95125
Site 11 of 21 in cluster C

CERS HAZ WASTE **S107146132**
CUPA Listings **N/A**

Relative:
Higher

CERS HAZ WASTE:

Actual:
147 ft.

Name: MARK C FAGAN DDS MS
Address: 1660 WILLOW ST 3
City,State,Zip: SAN JOSE, CA 95125
Site ID: 46660
CERS ID: 10347076
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 46660
Site Name: MARK C FAGAN DDS MS
Violation Date: 06-13-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 06/21/2017. EPA ID number CAL000141312 is currently inactive. Facility was given DTSC form 1358 at the time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility does periodontics and implants and therefore does not do any tartar and stain removal, tray cleaning, collection or use of amalgam, or tooth whitening. First aid kits are exchanged before expiration. Facility uses digital x-ray and steam autoclaves only. Disinfecting wipes are not saturated and facility has never had expired disinfecting spray that requires disposal. Ultrasonic cleaner uses enzymatic tablets. Gluteraldehyde is neutralized on-site with an approved glycine-based material. Facility has no documents to review for any disposals since no waste is picked up from this site. Fire

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARK C FAGAN DDS MS (Continued)

S107146132

extinguishers are annually serviced and spill kit is adequate. The following violation was corrected at the time of inspection: G211 Emergency Information Posted (SQG): Emergency information was not posted at the time of inspection. A complete emergency posting was created at the time of inspection.

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

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1660 WILLOW ST #3
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: MARK C FAGAN DDS MS
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: ,

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

CUPA SANTA CLARA:

Name: MARK C FAGAN DDS MS
Address: 1660 WILLOW ST 3
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.30367
Longitude: -121.915361
Record ID: PR0316516
Facility ID: FA0206736

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DR CHARLES BOCKS III (Continued)

1024876096

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CHARLES R. BOCKS III DDS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1660 WILLOW ST STE 7
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125
Owner/Operator Telephone:	408-266-4571
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHARLES R BOCKS III DDS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1660 WILLOW ST STE 7
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125-5101
Owner/Operator Telephone:	408-266-4571
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DR CHARLES BOCKS III (Continued)

1024876096

Historic Generators:

Receive Date:	19921112
Handler Name:	DR CHARLES BOCKS III
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	62121
NAICS Description:	OFFICES OF DENTISTS

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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C28
South
< 1/8
0.084 mi.
441 ft.

JOHN S CUPPLES DDS PROF CORP
1660 WILLOW ST 6
SAN JOSE, CA 95125
Site 13 of 21 in cluster C

CUPA Listings **S121474282**
N/A

Relative:
Higher
Actual:
147 ft.

CUPA SANTA CLARA:	
Name:	JOHN S CUPPLES DDS PROF CORP
Address:	1660 WILLOW ST 6
City,State,Zip:	SAN JOSE, CA 95125
Region:	SANTA CLARA
PE#:	2271
Program Description:	SILVER WASTE ONLY <100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.303437
Longitude:	-121.915524
Record ID:	PR0391380
Facility ID:	FA0265138

C29
South
< 1/8
0.084 mi.
441 ft.

THE GLEN DENTAL
1660 WILLOW ST STE 7
SAN JOSE, CA 95125
Site 14 of 21 in cluster C

RCRA NonGen / NLR **1024871918**
CAL000440564

Relative:
Higher
Actual:
147 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	20181105
Handler Name:	THE GLEN DENTAL
Handler Address:	1660 WILLOW ST STE 7

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THE GLEN DENTAL (Continued)

1024871918

Handler City,State,Zip:	SAN JOSE, CA 95125
EPA ID:	CAL000440564
Contact Name:	LUCY LUIS
Contact Address:	1660 WILLOW ST STE 7
Contact City,State,Zip:	SAN JOSE, CA 95125
Contact Telephone:	408-266-4571
Contact Fax:	408-267-9016
Contact Email:	DRB@THEGLEN DENTAL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1660 WILLOW ST STE 7
Mailing City,State,Zip:	SAN JOSE, CA 95125
Owner Name:	AMAN BHULLAR DMD
Owner Type:	Other
Operator Name:	LUCY LUIS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE GLEN DENTAL (Continued)

1024871918

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20181120
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: AMAN BHULLAR DMD
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1660 WILLOW ST STE 7
Owner/Operator City,State,Zip: SAN JOSE, CA 95125
Owner/Operator Telephone: 408-267-9016
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LUCY LUIS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1660 WILLOW ST STE 7
Owner/Operator City,State,Zip: SAN JOSE, CA 95125
Owner/Operator Telephone: 408-266-4571
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20181105
Handler Name: THE GLEN DENTAL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THE GLEN DENTAL (Continued)

1024871918

Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	621210
NAICS Description:	OFFICES OF DENTISTS

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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C30
South
< 1/8
0.084 mi.
441 ft.

CHARLES R BOCKS III DDS
1660 WILLOW ST 7
SAN JOSE, CA 95125
Site 15 of 21 in cluster C

CERS HAZ WASTE **S109425890**
N/A

Relative:
Higher
Actual:
147 ft.

CERS HAZ WASTE:	
Name:	CHARLES R BOCKS III DDS
Address:	1660 WILLOW ST 7
City,State,Zip:	SAN JOSE, CA 95125
Site ID:	18008
CERS ID:	10347082
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	18008
Site Name:	CHARLES R BOCKS III DDS
Violation Date:	06-22-2017
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 06/27/2017. Facility uses Henry Schein Tartar and Stain remover containing sulfamic acid and disposes of this corrosive liquid to the drain. Waste has a pH of less than 1. Begin collecting this hazardous waste in a closed, labeled container.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	05-10-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to preform a permit investigation of The Glen Dental office, due to Dr. Bocks informing HMCD that a change of ownership has

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLES R BOCKS III DDS (Continued)

S109425890

occurred. The Glen Dental is a dental office. A review of The Glen Dental's operations was conducted with Carla Carrillo, who is the Dental Hygienist for the practice. Ms. Carrillo confirmed that the facility generates waste gluteraldehyde and waste alcohol from the autoclave. Ms. Carrillo stated that the facility no longer generates waste tartar and stain remover. The new practice has already obtained an EPA ID number of CAL000440564 which is active. Ms. Carrillo stated the facility will continue to use the County small business program for hazardous waste disposals. Based on this review, The Glen Dental will be issued a permit for hazardous waste generation.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility generates waste gluteraldehyde, waste alcohol from the autoclave, and waste tartar and stain remover. Facility uses county small business program for hazardous waste disposals and maintains all records on-site for three years. Facility has a digital x-ray, uses non-saturated wipes to disinfect surfaces, and mails back amalgam annually to Solmatex. No pharmaceutical waste is generated on-site and health kits are exchanged before expiration. Fire extinguishers is annually serviced, spill kit is adequate, emergency information is posted, and EPA IDCAL923173163 is currently active. Ms. Trejo choses to log all weekly inspections for waste containers. NOTES: 1. Facility uses DriClave General Purpose Cleaner and Henry Schein Super Concentrated Cleaner. Both have the potential to be corrosive hazardous waste, but a test of ultrasonic bath at the time of inspection showed it had a pH of approximately 12. Recommend acquiring pH strips to make a determination on the pH [Truncated]

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

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1660 WILLOW ST #7
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: ,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHARLES R BOCKS III DDS (Continued)

S109425890

Affiliation Type Desc: Parent Corporation
 Entity Name: CHARLES R BOCKS III DDS
 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: ,

C31
South
< 1/8
0.084 mi.
441 ft.

KIRK YEN DDS INC
1660 WILLOW ST
SAN JOSE, CA 95125
Site 16 of 21 in cluster C

RCRA NonGen / NLR

1024792180
CAL000116870

Relative:
Higher
Actual:
147 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 19940912
 Handler Name: KIRK YEN DDS INC
 Handler Address: 1660 WILLOW ST
 Handler City,State,Zip: SAN JOSE, CA 95125-0000
 EPA ID: CAL000116870
 Contact Name: KEVIN YEN
 Contact Address: 1660 WILLOW ST
 Contact City,State,Zip: SAN JOSE, CA 95125-5101
 Contact Telephone: 408-265-7530
 Contact Fax: 408-265-7532
 Contact Email: KIRKYENOFFICE@JUNO.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 1660 WILLOW ST #5
 Mailing City,State,Zip: SAN JOSE, CA 95125-0000
 Owner Name: KIRK YEN, DDS
 Owner Type: Other
 Operator Name: KEVIN YEN
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes
 Universal Waste Destination Facility: Yes
 Federal Universal Waste: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KIRK YEN DDS INC (Continued)

1024792180

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KIRK YEN, DDS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1660 WILLOW ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125-0000
Owner/Operator Telephone:	408-265-7530
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KIRK YEN DDS INC (Continued)

1024792180

Owner/Operator Indicator: Operator
Owner/Operator Name: KEVIN YEN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1660 WILLOW ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95125-5101
Owner/Operator Telephone: 408-265-7530
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19940912
Handler Name: KIRK YEN DDS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 62121
NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C32
South
< 1/8
0.084 mi.
441 ft.

HERBERT W GUNDERSEN DDS
1660 WILLOW ST 1
SAN JOSE, CA 95125
Site 17 of 21 in cluster C

CUPA Listings S121469432
N/A

Relative:
Higher

CUPA SANTA CLARA:

Name: HERBERT W GUNDERSEN DDS
Address: 1660 WILLOW ST 1
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.30367
Longitude: -121.915361
Record ID: PR0316556
Facility ID: FA0206734

Actual:
147 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARK FAGAN DDS (Continued)

1024793676

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARK FAGAN DDS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1660 WILLOW ST STE 3
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125-0000
Owner/Operator Telephone:	000-000-0000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARK FAGAN DDS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1660 WILLOW ST STE 3
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125-0000
Owner/Operator Telephone:	000-000-0000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARK FAGAN DDS (Continued)

1024793676

Historic Generators:

Receive Date:	19940802
Handler Name:	MARK FAGAN DDS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	62121
NAICS Description:	OFFICES OF DENTISTS

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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C34
South
< 1/8
0.084 mi.
441 ft.

STEVEN MICHAEL TOSCHI DDS
1660 WILLOW ST 1
SAN JOSE, CA 95125
Site 19 of 21 in cluster C

CERS HAZ WASTE **S112346911**
CUPA Listings **N/A**

Relative:
Higher
Actual:
147 ft.

CERS HAZ WASTE:	
Name:	STEVEN MICHAEL TOSCHI DDS
Address:	1660 WILLOW ST 1
City,State,Zip:	SAN JOSE, CA 95125
Site ID:	157261
CERS ID:	10347073
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	157261
Site Name:	STEVEN MICHAEL TOSCHI DDS
Violation Date:	06-21-2016
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Returned to compliance on 07/06/2016.

_____ Chair
 traps are removed and disposed of in the trash. Chair traps will likely contain trace amounts of amalgam (containing mercury) and must be managed accordingly. Standard industry practice is to collect chair traps and manage them as universal waste (not medical waste or biohazardous waste). This facility reports that chair traps do not contain amalgam upon disposal in the trash. *Please ensure that all waste amalgam is properly disposed of. If chair traps are cleaned

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVEN MICHAEL TOSCHI DDS (Continued)

S112346911

prior to disposal, collect all residual waste amalgam for proper disposal. If chair traps are not cleaned prior to disposal, perform a waste determination to determine the amalgam content upon disposal. Manage the waste accordingly based on this determination. Otherwise, collect chair traps for universal waste disposal.

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

Site ID: 157261
Site Name: STEVEN MICHAEL TOSCHI DDS
Violation Date: 06-21-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

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

Violation Notes: Returned to compliance on 07/06/2016.

The EPA ID number for this facility, CAL000163350, is currently inactive. An active EPA ID number is required for businesses that generate hazardous waste. Complete and submit DTSC Form 1358 provided during this inspection to reactivate your EPA ID number.

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

Site ID: 157261
Site Name: STEVEN MICHAEL TOSCHI DDS
Violation Date: 06-21-2016
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 07/06/2016.

Patterson Tartar & Stain Remover Ultrasonic Cleaning Solution Type 4 is used undiluted on site for denture or mouth guard cleaning. The residual waste from this cleaning activity is currently disposed of to the sanitary sewer. Tartar and stain remover solutions are commonly very acidic (pH = 0.9 to 1.5) and meet hazardous waste criteria upon disposal. This product has a pH of 0.9. *Collect the waste tartar and stain solution generated from this cleaning activity and manage it as hazardous waste, including placing it in a compatible, closed, properly labeled container.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2016
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVEN MICHAEL TOSCHI DDS (Continued)

S112346911

Eval Type: Routine done by local agency
Eval Notes: A routine hazardous waste inspection was performed today. The facility's EPA ID Number is CAL000163350. This number is currently inactive. CERS ID# 10347073 (No submittals to date) X-rays are performed digitally. A cold sterile solution containing glutaraldehyde is used for equipment sterilization in conjunction with steam sterilization (statum and autoclave). A solution containing glycine is used to neutralize the glutaraldehyde in the waste cold sterile solution for non-hazardous waste disposal. An enzyme-based cleaner is used in the ultrasonic cleaner. An amalgam separator was observed in the basement and is serviced by Solmetex. Filters are changed approximately every 3 months. *Chair traps are currently removed and disposed of in the trash. Chair traps may contain trace amounts of amalgam and should be managed as universal waste (see violation code G010). No scrap amalgam was observed. *Tartar and stain remover containing 15% sulfamic acid (pH [Truncated])
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1660 WILLOW ST #1
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: STEVEN MICHAEL TOSCHI DDS
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: ,

CUPA SANTA CLARA:

Name: STEVEN MICHAEL TOSCHI DDS
Address: 1660 WILLOW ST 1
City,State,Zip: SAN JOSE, CA 95125

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STEVEN MICHAEL TOSCHI DDS (Continued)

S112346911

Region: SANTA CLARA
 PE#: 2202
 Program Description: GENERATES < 100 KG/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.30367
 Longitude: -121.915361
 Record ID: PR0330730
 Facility ID: FA0206733

C35
South
< 1/8
0.084 mi.
441 ft.

JOHN S CUPPLES DDS PROFESSIONAL CORP
1660 WILLOW ST STE 6
SAN JOSE, CA 95125
Site 20 of 21 in cluster C

RCRA NonGen / NLR **1024825960**
CAL000352804

Relative:
Higher
Actual:
147 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20100527
 Handler Name: JOHN S CUPPLES DDS PROFESSIONAL CORP
 Handler Address: 1660 WILLOW ST STE 6
 Handler City,State,Zip: SAN JOSE, CA 95125-5101
 EPA ID: CAL000352804
 Contact Name: TERESA ALLEN
 Contact Address: 1660 WILLOW ST STE 6
 Contact City,State,Zip: SAN JOSE, CA 95125
 Contact Telephone: 408-264-8515
 Contact Fax: 408-264-0250
 Contact Email: JOHNSCUPPLESDDS@AOL.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 1660 WILLOW ST STE 6
 Mailing City,State,Zip: SAN JOSE, CA 95125-5101
 Owner Name: JOHN S CUPPLES DDS PROFESSIONAL CORP
 Owner Type: Other
 Operator Name: TERESA ALLEN
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes
 Universal Waste Destination Facility: Yes
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOHN S CUPPLES DDS PROFESSIONAL CORP (Continued)

1024825960

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOHN S CUPPLES DDS PROFESSIONAL COR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1660 WILLOW ST STE 6
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125-5101
Owner/Operator Telephone:	408-264-8515
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TERESA ALLEN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN S CUPPLES DDS PROFESSIONAL CORP (Continued)

1024825960

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1660 WILLOW ST STE 6
Owner/Operator City,State,Zip: SAN JOSE, CA 95125
Owner/Operator Telephone: 408-264-8515
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100527
Handler Name: JOHN S CUPPLES DDS PROFESSIONAL CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 62121
NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C36
South
< 1/8
0.084 mi.
441 ft.

ELIZABETH J PATRICK DDS
1660 WILLOW ST 2
SAN JOSE, CA 95125

CUPA Listings S121469433
N/A

Site 21 of 21 in cluster C

Relative:
Higher
Actual:
147 ft.

CUPA SANTA CLARA:
Name: ELIZABETH J PATRICK DDS
Address: 1660 WILLOW ST 2
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.30367
Longitude: -121.915361
Record ID: PR0316622
Facility ID: FA0206735

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

D37 **MIKE S WILLOW SHELL STATION**
SE **1095 MERIDIAN AVE**
< 1/8 **SAN JOSE, CA**
0.105 mi.
552 ft. **Site 7 of 8 in cluster D**

EDR Hist Auto **1009001976**
N/A

Relative: EDR Hist Auto
Higher

Actual: 148 ft.	Year:	Name:	Type:
	1969	ARTS WILLOW SHELL	Gasoline Service Stations
	1970	ART S WILLOW SHELL STATION	GASOLINE STATIONS
	1971	ARTS WILLOW SHELL	Gasoline Service Stations
	1972	ARTS WILLOW SHELL	Gasoline Service Stations
	1973	EMERYS SHELL	Gasoline Service Stations
	1973	ARTS WILLOW SHELL	Gasoline Service Stations
	1974	EMERYS SHELL	Gasoline Service Stations
	1975	MIKE S WILLOW SHELL STATION	GASOLINE STATIONS
	1975	EMERYS SHELL	Gasoline Service Stations
	1976	EMERYS SHELL	Gasoline Service Stations
	1977	EMERYS SHELL	Gasoline Service Stations
	1978	EMERYS SHELL	Gasoline Service Stations
	1979	NELSONS SHELL SERVICE	Gasoline Service Stations
	1979	EMERYS SHELL	Gasoline Service Stations
	1980	EMERYS SHELL	Gasoline Service Stations
	1980	NELSONS SHELL SERVICE	Gasoline Service Stations
	1982	EMERYS SHELL	Gasoline Service Stations
	1982	NELSONS SHELL SERVICE	Gasoline Service Stations

D38 **MARK S RICHFIELD SERVICE**
ESE **1090 MERIDIAN AVE**
< 1/8 **SAN JOSE, CA**
0.116 mi.
610 ft. **Site 8 of 8 in cluster D**

EDR Hist Auto **1009000430**
N/A

Relative: EDR Hist Auto
Higher

Actual: 148 ft.	Year:	Name:	Type:
	1966	MARK S RICHFIELD SERVICE	GASOLINE STATIONS
	1970	BROWN S RICHFIELD NUMBER NINE	GASOLINE STATIONS
	1975	MERIDIAN ARCO	GASOLINE STATIONS

E39 **DAVID L HILL DMD**
SSE **1685 WESTWOOD DR C-8**
1/8-1/4 **SAN JOSE, CA 95125**
0.125 mi.
661 ft. **Site 1 of 29 in cluster E**

RCRA NonGen / NLR **1024790383**
CAL000082870

Actual: 151 ft.	RCRA NonGen / NLR:	Date Form Received by Agency:	19930616
	Handler Name:	DAVID L HILL DMD	
	Handler Address:	1685 WESTWOOD DR C-8	
	Handler City,State,Zip:	SAN JOSE, CA 95125-0000	
	EPA ID:	CAL000082870	
	Contact Name:	DAVID L. HILL-OWNER	
	Contact Address:	1685 WESTWOOD DR #8	
	Contact City,State,Zip:	SAN JOSE, CA 95125	
	Contact Telephone:	408-723-7700	
	Contact Fax:	408-723-7701	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DAVID L HILL DMD (Continued)

1024790383

Contact Email:	DRHILL@DAVIDHILLDMD.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1685 WESTWOOD DR # C-8
Mailing City,State,Zip:	SAN JOSE, CA 95125-0000
Owner Name:	DAVID L HILL
Owner Type:	Other
Operator Name:	DAVID L. HILL-OWNER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DAVID L HILL DMD (Continued)

1024790383

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DAVID L HILL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1685 WESTWOOD DR #8
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125-0000
Owner/Operator Telephone:	408-723-7700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DAVID L. HILL-OWNER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1685 WESTWOOD DR #8
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125
Owner/Operator Telephone:	408-723-7700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19930616
Handler Name:	DAVID L HILL DMD
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DAVID L HILL DMD (Continued)

1024790383

List of NAICS Codes and Descriptions:

NAICS Code: 62121
 NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E40
SSE
1/8-1/4
0.125 mi.
661 ft.

GEORGE ZIEMEK, DDS
1685 WESTWOOD DR STE 6
SAN JOSE, CA 95125

RCRA NonGen / NLR

1024793785
CAL000142548

Site 2 of 29 in cluster E

Relative:
Higher
Actual:
151 ft.

RCRA NonGen / NLR:		
Date Form Received by Agency:		19950607
Handler Name:	GEORGE ZIEMEK, DDS	
Handler Address:		1685 WESTWOOD DR STE 6
Handler City,State,Zip:		SAN JOSE, CA 95125-5104
EPA ID:		CAL000142548
Contact Name:		GEORGE ZIEMEK
Contact Address:		1685 WESTWOOD DR STE 6
Contact City,State,Zip:		SAN JOSE, CA
Contact Telephone:		408-448-8889
Contact Fax:		408-448-0113
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1685 WESTWOOD DR STE 6
Mailing City,State,Zip:		SAN JOSE, CA 95125-0000
Owner Name:		GEORGE ZIEMEK, DDS
Owner Type:		Other
Operator Name:		GEORGE ZIEMEK
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GEORGE ZIEMEK, DDS (Continued)

1024793785

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GEORGE ZIEMEK, DDS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1685 WESTWOOD DR STE 6
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125
Owner/Operator Telephone:	408-448-8889
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GEORGE ZIEMEK, DDS (Continued)

1024793785

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	GEORGE ZIEMEK
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1685 WESTWOOD DR STE 6
Owner/Operator City,State,Zip:	SAN JOSE, CA
Owner/Operator Telephone:	408-448-8889
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:	
Receive Date:	19950607
Handler Name:	GEORGE ZIEMEK, DDS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:	
NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:	
Violations:	No Violations Found

Evaluation Action Summary:	
Evaluations:	No Evaluations Found

E41
SSE
1/8-1/4
0.125 mi.
661 ft.
Relative:
Higher
Actual:
151 ft.

LUIS O HERNANDEZ DC
1685 WESTWOOD DR 2
SAN JOSE, CA 95125
Site 3 of 29 in cluster E
 CUPA SANTA CLARA:
 Name:
 Address:
 City,State,Zip:
 Region:
 PE#:
 Program Description:
 Program Identifier:
 Latitude:
 Longitude:
 Record ID:

LUIS O HERNANDEZ DC
 1685 WESTWOOD DR 2
 SAN JOSE, CA 95125
 SANTA CLARA
 2202
 GENERATES < 100 KG/YR
 DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 37.302886
 -121.916038
 PR0317335

CUPA Listings **S121469446**
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUIS O HERNANDEZ DC (Continued)

S121469446

Facility ID: FA0206828

E42
SSE
1/8-1/4
0.125 mi.
661 ft.

BERGMAN CHIROPRACTIC
1685 WESTWOOD DR #10
SAN JOSE, CA 95125

CUPA Listings
HAZNET
HWTS

S113069402
N/A

Site 4 of 29 in cluster E

Relative:
Higher
Actual:
151 ft.

CUPA SANTA CLARA:
Name: JEANETTE ZEIMEK DDS
Address: 1685 WESTWOOD DR STE 6
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.302886
Longitude: -121.916038
Record ID: PR0317362
Facility ID: FA0206830

HAZNET:

Name: BERGMAN CHIROPRACTIC
Address: 1685 WESTWOOD DR #10
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951250000
Contact: BECKY BERGMAN
Telephone: 4087237644
Mailing Name: Not reported
Mailing Address: 1685 WESTWOOD DR STE 10

Year: 1997
Gepaid: CAL000123204
TSD EPA ID: CAL922955281
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.0417

Year: 1996
Gepaid: CAL000123204
TSD EPA ID: CAL922955281
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.0583

Year: 1995
Gepaid: CAL000123204
TSD EPA ID: CAL922955281
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.0625

Additional Info:

Year: 1995
Gen EPA ID: CAL000123204

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERGMAN CHIROPRACTIC (Continued)

S113069402

Shipment Date: 19950623
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950623
Manifest ID: 95441452
Trans EPA ID: CAL922955281
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL922955281
Trans Name: Not reported
TSDf Alt EPA ID: CAL922955281
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.0208
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950330
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950330
Manifest ID: 95118543
Trans EPA ID: CAL922955281
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL922955281
Trans Name: Not reported
TSDf Alt EPA ID: CAL922955281
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1997
Gen EPA ID: CAL000123204

Shipment Date: 19970120
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19970120
Manifest ID: 96513536
Trans EPA ID: CAL922955281

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERGMAN CHIROPRACTIC (Continued)

S113069402

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL922955281
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1996
Gen EPA ID: CAL000123204

Shipment Date: 19960320
Creation Date: 10/4/1996 0:00:00
Receipt Date: 19960320
Manifest ID: 95873640
Trans EPA ID: CAL922955281
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL922955281
Trans Name: Not reported
TSDf Alt EPA ID: CAL922955281
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.0583
Waste Quantity: 14
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: BERGMAN CHIROPRACTIC
Address: 1685 WESTWOOD DR #10
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95125
EPA ID: CAL000123204
Inactive Date: 01/01/1999
Create Date: 02/07/1995
Last Act Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERGMAN CHIROPRACTIC (Continued)

S113069402

Mailing Name: Not reported
Mailing Address: 1685 WESTWOOD DR STE 10
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951255104
Owner Name: DR. BERGMAN
Owner Address: 1685 WESTWOOD DR STE 10
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951255104
Contact Name: BECKY BERGMAN
Contact Address: 1685 WESTWOOD DR STE 10
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951255104
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 37.302846
Longitude: -121.916605

**E43
SSE
1/8-1/4
0.125 mi.
661 ft.**

**HENRY R GAN DDS
1685 WESTWOOD DR 3
SAN JOSE, CA 95125
Site 5 of 29 in cluster E**

**CUPA Listings S121469447
N/A**

**Relative:
Higher
Actual:
151 ft.**

CUPA SANTA CLARA:
Name: HENRY R GAN DDS
Address: 1685 WESTWOOD DR 3
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.302886
Longitude: -121.916038
Record ID: PR0316544
Facility ID: FA0206829

**E44
SSE
1/8-1/4
0.125 mi.
661 ft.**

**DAVID L HILL DMD
1685 WESTWOOD DR C8
SAN JOSE, CA 95125
Site 6 of 29 in cluster E**

**CUPA Listings S121469449
N/A**

**Relative:
Higher
Actual:
151 ft.**

CUPA SANTA CLARA:
Name: DAVID L HILL DMD
Address: 1685 WESTWOOD DR C8
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.302886
Longitude: -121.916038
Record ID: PR0384273
Facility ID: FA0206833

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E45
SSE
1/8-1/4
0.125 mi.
661 ft.

MARK J BERGMANN DC
1685 WESTWOOD DR C10
SAN JOSE, CA 95125

CUPA Listings **S121469448**
N/A

Site 7 of 29 in cluster E

Relative:
Higher

CUPA SANTA CLARA:

Actual:
151 ft.

Name: MARK J BERGMANN DC
Address: 1685 WESTWOOD DR C10
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.302886
Longitude: -121.916038
Record ID: PR0316989
Facility ID: FA0206832

E46
SSE
1/8-1/4
0.125 mi.
661 ft.

GEORGE ZIEMEK DDS
1685 WESTWOOD DR 6
SAN JOSE, CA 95125

CERS HAZ WASTE **S112345831**
N/A

Site 8 of 29 in cluster E

Relative:
Higher

CERS HAZ WASTE:

Actual:
151 ft.

Name: GEORGE ZIEMEK DDS
Address: 1685 WESTWOOD DR 6
City,State,Zip: SAN JOSE, CA 95125
Site ID: 33019
CERS ID: 10347178
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 33019
Site Name: GEORGE ZIEMEK DDS
Violation Date: 06-05-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

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

Violation Notes: Returned to compliance on 06/06/2017. EPA ID number CAL000142548 is currently inactive. Facility was given DTSC form 1358 at the time of inspection.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility generates waste photographic fixer and developer from x-ray processing. Facility has roughly 1x5 gallon offixer on-site in closed containers. Facility does not generate cold sterile solution, using steam autoclave only. Ultrasonic bath uses enzymatic tablets. Surfaces are disinfected with non-saturated wipes and birex spray. Facility does not generate hazardous waste from tray cleaning, tooth whitening,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GEORGE ZIEMEK DDS (Continued)

S112345831

or tartar and stain removal. Amalgam is mailed back annually and lead bite wings are recycled (receipts reviewed). Facility does not dispense pharmaceuticals, exchanges first aid kits before expiration with HealthFirst, and disposes of lidocaine in accordance with medical waste management regulations. Facility has an up-to-date emergency posting, spill kit, and annually serviced fire extinguishers. Dr. Ziemek was given information about how to dispose of off-spec birex spray through the county disposal program, should she need to do so in the future. Facility [Truncated]

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

Affiliation:

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 1685 WESTWOOD DR #6
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95124
 Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
 Entity Name: GEORGE ZIEMEK DDS
 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: ,

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,

E47
South
1/8-1/4
0.129 mi.
679 ft.

NANCY GUM DDS
1688 WILLOW ST STE K
SAN JOSE, CA 95125
Site 9 of 29 in cluster E

CUPA Listings S120049984
N/A

Relative:
Higher
Actual:
153 ft.

CUPA SANTA CLARA:
 Name: NANCY GUM DDS
 Address: 1688 WILLOW ST STE K
 City,State,Zip: SAN JOSE, CA 95125
 Region: SANTA CLARA
 PE#: 2240

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NANCY GUM DDS (Continued)

S120049984

Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.303443
Longitude: -121.915896
Record ID: PR0316963
Facility ID: FA0206843

E48
South
1/8-1/4
0.129 mi.
679 ft.

IA 120413 ERIC YOKOTA DDS MSD
1688 WILLOW ST E
SAN JOSE, CA 95125

CUPA Listings S121469450
N/A

Site 10 of 29 in cluster E

Relative:
Higher
Actual:
153 ft.

CUPA SANTA CLARA:
Name: IA 120413 ERIC YOKOTA DDS MSD
Address: 1688 WILLOW ST E
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.303443
Longitude: -121.915896
Record ID: PR0317107
Facility ID: FA0206844

E49
South
1/8-1/4
0.129 mi.
679 ft.

NANCY L GUM DDS INC
1688 WILLOW ST #K
SAN JOSE, CA 95125

RCRA NonGen / NLR 1026055369
CAL000451551

Site 11 of 29 in cluster E

Relative:
Higher
Actual:
153 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20191223
Handler Name: NANCY L GUM DDS INC
Handler Address: 1688 WILLOW ST #K
Handler City,State,Zip: SAN JOSE, CA 95125
EPA ID: CAL000451551
Contact Name: CINDY MENDONCA
Contact Address: 1688 WILLOW ST #K
Contact City,State,Zip: SAN JOSE, CA 95125
Contact Telephone: 408-269-3436
Contact Fax: Not reported
Contact Email: CINDYDRGUM@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1688 WILLOW ST #K
Mailing City,State,Zip: SAN JOSE, CA 95125

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NANCY L GUM DDS INC (Continued)

1026055369

Owner Name:	NANCY L GUM DDS INC
Owner Type:	Other
Operator Name:	CINDY MENDONCA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200210
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NANCY L GUM DDS INC (Continued)

1026055369

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: CINDY MENDONCA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1688 WILLOW ST #K
Owner/Operator City,State,Zip: SAN JOSE, CA 95125
Owner/Operator Telephone: 408-269-3436
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NANCY L GUM DDS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1688 WILLOW ST #K
Owner/Operator City,State,Zip: SAN JOSE, CA 95125
Owner/Operator Telephone: 408-269-3436
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20191223
Handler Name: NANCY L GUM DDS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 621210
NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

E50
South
1/8-1/4
0.129 mi.
679 ft.

PETER LEE DDS
1688 WILLOW ST A1
SAN JOSE, CA 95125
Site 12 of 29 in cluster E

CERS HAZ WASTE **S103635240**
CUPA Listings **N/A**

Relative:
Higher
Actual:
153 ft.

CERS HAZ WASTE:
 Name: PETER LEE DDS
 Address: 1688 WILLOW ST A1
 City,State,Zip: SAN JOSE, CA 95125
 Site ID: 142766
 CERS ID: 10347199
 CERS Description: Hazardous Waste Generator

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 06-21-2016
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Facility does digital x-rays but still has small amounts of formula 2000 from x-ray processing awaiting disposal. Facility does not use dental amalgam and all scrap amalgam, chair traps, and amalgam separator waste is mailed back through Amalgon and Solmatex. Facility does not use cold sterilization and all tools are cleaned using Efferzyme tablets and steam autoclave. Vacuum lines are flushed with efferzyme solution. Facility uses non-hazardous denture cleanser tablets for tartar and stain removal. Facility also has less than 1 gallon Pascal PartB 60:60 fluoride rinse that can no longer be used and is awaiting disposal. Facility plans to drop off these wastes (fluoride rinse and Formula 2000) at the local household hazardous waste collection facility. NOTE: Facility has med kits containing epinephrine. Should this medication expire it must be disposed of by a registered hazardous waste hauler using a uniform manifest and facility must obtain an EPA ID number. facility [Truncated]
 Eval Division: Santa Clara County Environmental Health
 Eval Program: HW
 Eval Source: CERS,

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1688 WILLOW ST #A1
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETER LEE DDS (Continued)

S103635240

Affiliation Type Desc: Legal Owner
Entity Name: LEE, PETER DDS
Entity Title: Not reported
Affiliation Address: 1688 WILLOW ST A1
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95125
Affiliation Phone: (408) 978-6601,

Affiliation Type Desc: Parent Corporation
Entity Name: PETER LEE DDS
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: ,

CUPA SANTA CLARA:

Name: PETER LEE DDS
Address: 1688 WILLOW ST A1
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.303443
Longitude: -121.915896
Record ID: PR0316646
Facility ID: FA0206841

**E51
South
1/8-1/4
0.129 mi.
679 ft.**

**DOUGLAS R ROTH DDS
1688 WILLOW ST F
SAN JOSE, CA 95125
Site 13 of 29 in cluster E**

**CUPA Listings S121469451
N/A**

**Relative:
Higher
Actual:
153 ft.**

CUPA SANTA CLARA:
Name: DOUGLAS R ROTH DDS
Address: 1688 WILLOW ST F
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.303443
Longitude: -121.915896
Record ID: PR0317104
Facility ID: FA0206845

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

E52
South
1/8-1/4
0.129 mi.
679 ft.

DOUGLAS ROTH, D.D.S.
1688 WILLOW ST. #F
SAN JOSE, CA 95125

Site 14 of 29 in cluster E

RCRA NonGen / NLR

1024793706
CAL000141798

Relative:
Higher

Actual:
153 ft.

RCRA NonGen / NLR:		19941114
Date Form Received by Agency:		19941114
Handler Name:	DOUGLAS ROTH, D.D.S.	
Handler Address:		1688 WILLOW ST. #F
Handler City,State,Zip:		SAN JOSE, CA 95125-0000
EPA ID:		CAL000141798
Contact Name:		CARRIE ROTH / OFFICE MANAGER
Contact Address:		1688 WILLOW ST STE F
Contact City,State,Zip:		SAN JOSE, CA 95125
Contact Telephone:		408-978-2060
Contact Fax:		000-000-0000
Contact Email:		DRROTH2@SBCGLOBAL.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1688 WILLOW ST STE F
Mailing City,State,Zip:		SAN JOSE, CA 95125-5109
Owner Name:		DOUGLAS ROTH DDS
Owner Type:		Other
Operator Name:		CARRIE ROTH / OFFICE MANAGER
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRC Permit Baseline:		Not on the Baseline
2018 GPRC Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOUGLAS ROTH, D.D.S. (Continued)

1024793706

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DOUGLAS ROTH DDS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1688 WILLOW STR #F
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125-0000
Owner/Operator Telephone:	418-978-2060
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CARRIE ROTH / OFFICE MANAGER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1688 WILLOW ST STE F
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125
Owner/Operator Telephone:	408-978-2060
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOUGLAS ROTH, D.D.S. (Continued)

1024793706

Historic Generators:

Receive Date:	19941114
Handler Name:	DOUGLAS ROTH, D.D.S.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	62121
NAICS Description:	OFFICES OF DENTISTS

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E53
South
1/8-1/4
0.129 mi.
679 ft.

NANCY L. GUM DDS MSD INC
1688 WILLOW ST STE K
SAN JOSE, CA 95125
Site 15 of 29 in cluster E

CERS HAZ WASTE **S121779094**
N/A

Relative:
Higher
Actual:
153 ft.

CERS HAZ WASTE:	
Name:	NANCY L. GUM DDS MSD INC
Address:	1688 WILLOW ST STE K
City,State,Zip:	SAN JOSE, CA 95125
Site ID:	414578
CERS ID:	10719124
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-07-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	A routine Hazardous Waste Generator program inspection was performed today. EPA ID# CAL000144233 (Active) *This business moved from 3535 Ross Ave, San Jose to this location in August of 2015. A hazardous waste permit was applied for today via submittal to CERS. X-rays are performed digitally. Sporox II cold sterile solution is used for equipment sterilization. No hazardous waste disposal has occurred yet for the waste cold sterile solution. Two 5 gallon containers of spent cold sterile solution are observed. Both are properly labeled and have accumulation start dates of 7/7/2016 and 10/19/2016. Sterilization of equipment is also performed via steam sterilization in autoclaves. Ortho-Pli Multipurpose Concentrate PCN is diluted as directed (1:40) and used in the ultrasonic cleaner. Residual waste is disposed of to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NANCY L. GUM DDS MSD INC (Continued)

S121779094

the sanitary sewer. No waste dental amalgam is generated as a result of orthodontic procedures. Tartar and stain removing chemicals are not [Truncated]

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: Nancy Gum
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: ,

Affiliation Type Desc: Legal Owner
Entity Name: Nancy L Gum DDS MSD
Entity Title: Not reported
Affiliation Address: drnancyg@drnancygum.com
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95125
Affiliation Phone: (408) 269-3436,

Affiliation Type Desc: Parent Corporation
Entity Name: Nancy L. Gum DDS MSD 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: ,

Affiliation Type Desc: Property Owner
Entity Name: BTP Willow Glen A California LLC
Entity Title: Not reported
Affiliation Address: 5674 Sonoma Drive
Affiliation City: Pleasonton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94566
Affiliation Phone: (925) 734-0280,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NANCY L. GUM DDS MSD INC (Continued)

S121779094

Affiliation Type Desc:	Identification Signer
Entity Name:	Nancy Gum
Entity Title:	Owner/Orthodontist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Nancy L Gum DDS MSD 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) 269-3436,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Nancy Gum
Entity Title:	Not reported
Affiliation Address:	1688 Willow St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95125
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1688 Willow St
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	951253801
Affiliation Phone:	,

F54
West
1/8-1/4
0.136 mi.
717 ft.

GREG SMITH
1271 WILLOWHAVEN DRIVE
SAN JOSE, CA 95126
Site 1 of 2 in cluster F

RCRA NonGen / NLR **1026798244**
CAC003110012

Relative:
Higher
Actual:
151 ft.

RCRA NonGen / NLR:		20210315
Date Form Received by Agency:		
Handler Name:	GREG SMITH	
Handler Address:		1271 WILLOWHAVEN DRIVE
Handler City,State,Zip:		SAN JOSE, CA 95126
EPA ID:		CAC003110012
Contact Name:		GREG SMITH
Contact Address:		1271 WILLOWHAVEN DRIVE
Contact City,State,Zip:		SAN JOSE, CA 95126
Contact Telephone:		408-828-3131
Contact Fax:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GREG SMITH (Continued)

1026798244

Contact Email:	GBSMITH@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1271 WILLOWHAVEN DRIVE
Mailing City,State,Zip:	SAN JOSE, CA 95126
Owner Name:	GREG SMITH
Owner Type:	Other
Operator Name:	GREG SMITH
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREG SMITH (Continued)

1026798244

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210322
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GREG SMITH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1271 WILLOWHAVEN DRIVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126
Owner/Operator Telephone:	408-828-3131
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GREG SMITH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1271 WILLOWHAVEN DRIVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126
Owner/Operator Telephone:	408-828-3131
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210315
Handler Name:	GREG SMITH
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GREG SMITH (Continued)

1026798244

List of NAICS Codes and Descriptions:

NAICS Code: 56299
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**G55
 NNW
 1/8-1/4
 0.137 mi.
 721 ft.**

**DEANNE ALVES
 1516 HUDDERSFIELD COURT
 SAN JOSE, CA 95126**

RCRA NonGen / NLR

**1026822320
 CAC003135277**

Site 1 of 2 in cluster G

**Relative:
 Lower**

RCRA NonGen / NLR:

**Actual:
 145 ft.**

Date Form Received by Agency:	20210819
Handler Name:	DEANNE ALVES
Handler Address:	1516 HUDDERSFIELD COURT
Handler City,State,Zip:	SAN JOSE, CA 95126
EPA ID:	CAC003135277
Contact Name:	DEANNE ALVES
Contact Address:	1516 HUDDERSFIELD COURT
Contact City,State,Zip:	SAN JOSE, CA 95126
Contact Telephone:	409-757-8257
Contact Fax:	Not reported
Contact Email:	LILIAN.RAMOS@SYNERGYCOMPANIES.ORG
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1516 HUDDERSFIELD COURT
Mailing City,State,Zip:	SAN JOSE, CA 95126
Owner Name:	DEANNE ALVES
Owner Type:	Other
Operator Name:	DEANNE ALVES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DEANNE ALVES (Continued)

1026822320

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210820
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DEANNE ALVES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1516 HUDDERSFIELD COURT
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126
Owner/Operator Telephone:	409-757-8257
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DEANNE ALVES (Continued)

1026822320

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DEANNE ALVES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1516 HUDDERSFIELD COURT
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126
Owner/Operator Telephone:	409-757-8257
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	20210819
Handler Name:	DEANNE ALVES
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
List of NAICS Codes and Descriptions:	
NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES
Facility Has Received Notices of Violations:	
Violations:	No Violations Found
Evaluation Action Summary:	
Evaluations:	No Evaluations Found

G56
NNW
1/8-1/4
0.140 mi.
741 ft.

WAYNE TOBLER
1515 HUDDERFIELD CT.
SAN JOSE, CA 95126
Site 2 of 2 in cluster G

RCRA NonGen / NLR **1024778415**
CAC002998360

Relative:
Higher
Actual:
146 ft.

RCRA NonGen / NLR:		
Date Form Received by Agency:		20190128
Handler Name:	WAYNE TOBLER	
Handler Address:		1515 HUDDERFIELD CT.
Handler City,State,Zip:		SAN JOSE, CA 95126
EPA ID:		CAC002998360
Contact Name:		WAYNE TOBLER
Contact Address:		1515 HUDDERFIELD CT.
Contact City,State,Zip:		SAN JOSE, CA 95126
Contact Telephone:		831-359-2604
Contact Fax:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WAYNE TOBLER (Continued)

1024778415

Contact Email:	CLAUDIA.MIRANDA@ATIRESTORATION.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1515 HUDDERFIELD CT.
Mailing City,State,Zip:	SAN JOSE, CA 95126
Owner Name:	WAYNE TOBLER
Owner Type:	Other
Operator Name:	WAYNE TOBLER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAYNE TOBLER (Continued)

1024778415

Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190222
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WAYNE TOBLER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1515 HUDDERFIELD CT.
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126
Owner/Operator Telephone:	831-359-2604
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	WAYNE TOBLER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1515 HUDDERFIELD CT.
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126
Owner/Operator Telephone:	831-359-2604
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190128
Handler Name:	WAYNE TOBLER
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WAYNE TOBLER (Continued)

1024778415

List of NAICS Codes and Descriptions:

NAICS Code: 56299
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

H57
SE
1/8-1/4
0.142 mi.
751 ft.

WILLOW GLEN UNOCAL 76 #3364
1104 MERIDIAN AVE
SAN JOSE, CA 95125

UST U004347931
N/A

Site 1 of 10 in cluster H

Relative:
Higher
Actual:
149 ft.

UST:
 Name: WILLOW GLEN UNOCAL 76 #3364
 Address: 1104 MERIDIAN AVE
 City,State,Zip: SAN JOSE, CA 95125
 Facility ID: 400076
 Permitting Agency: SAN JOSE, CITY OF
 CERSID: Not reported
 Latitude: 37.304994
 Longitude: -121.911862

H58
SE
1/8-1/4
0.142 mi.
751 ft.

WILLOW GLEN UNOCAL 76, INC.
1104 MERIDIAN AVE
SAN JOSE, CA 95125

RCRA NonGen / NLR 1024787305
CAL000030520

Site 2 of 10 in cluster H

Relative:
Higher
Actual:
149 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 19900516
 Handler Name: WILLOW GLEN UNOCAL 76, INC.
 Handler Address: 1104 MERIDIAN AVE
 Handler City,State,Zip: SAN JOSE, CA 95125-4329
 EPA ID: CAL000030520
 Contact Name: MATT HORTON-PRES
 Contact Address: 1104 MERIDIAN AVE
 Contact City,State,Zip: SAN JOSE, CA 95125
 Contact Telephone: 408-267-1222
 Contact Fax: 408-267-7411
 Contact Email: WG76@SBCGLOBAL.NET
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLOW GLEN UNOCAL 76, INC. (Continued)

1024787305

Mailing Address:	1104 MERIDIAN AVE
Mailing City,State,Zip:	SAN JOSE, CA 95125-4329
Owner Name:	WILLOW GLEN UNOCAL 76, INC.
Owner Type:	Other
Operator Name:	MATT HORTON-PRES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLOW GLEN UNOCAL 76, INC. (Continued)

1024787305

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: MATT HORTON-PRES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1104 MERIDIAN AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95125
Owner/Operator Telephone: 408-267-1222
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WILLOW GLEN UNOCAL 76, INC.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1104 MERIDIAN AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95125-4329
Owner/Operator Telephone: 408-267-1222
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19900516
Handler Name: WILLOW GLEN UNOCAL 76, INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

H59 **UNION OIL SS# 3364**
SE **1104 MERIDIAN AVE**
1/8-1/4 **SAN JOSE, CA 95125**
0.142 mi.
751 ft. **Site 3 of 10 in cluster H**

HIST UST **U001602876**
 N/A

Relative:
Higher
Actual:
149 ft.

HIST UST:
Name: UNION OIL SS# 3364
Address: 1104 MERIDIAN AVE
City,State,Zip: SAN JOSE, CA 95125
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000060703
Facility Type: Gas Station
Other Type: Not reported
Contact Name: THOMAS A. HADLEY
Telephone: 4082671222
Owner Name: UNION OIL CO.
Owner Address: 1 CALIFORNIA ST., SUITE 2700
Owner City,St,Zip: SAN FRANCISCO, CA 94111
Total Tanks: 0002

Tank Num: 001
Container Num: 3364-10-2
Year Installed: 1965
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 002
Container Num: 3364-10-1
Year Installed: 1965
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

H60 **WILLOW GLEN UNOCAL 76**
SE **1104 MERIDIAN AV**
1/8-1/4 **SAN JOSE, CA 95125**
0.142 mi.
751 ft. **Site 4 of 10 in cluster H**

UST **U004358908**
 N/A

Relative:
Higher
Actual:
149 ft.

UST:
Name: WILLOW GLEN UNOCAL 76
Address: 1104 MERIDIAN AV
City,State,Zip: SAN JOSE, CA 95125
Facility ID: Not reported
Permitting Agency: Santa Clara County Environmental Health
CERSID: Not reported
Latitude: 37.30365
Longitude: -121.91321

Name: WILLOW GLEN UNOCAL 76
Address: 1104 MERIDIAN AV
City,State,Zip: SAN JOSE, CA 95125

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLOW GLEN UNOCAL 76 (Continued)

U004358908

Facility ID: FA0268174
Permitting Agency: Santa Clara County Environmental Health
CERSID: 10344493
Latitude: 37.30365
Longitude: -121.91321

**H61
SE
1/8-1/4
0.142 mi.
751 ft.**

**WILLOW GLEN UNOCAL #3364
1104 MERIDIAN AVE
SAN JOSE, CA 95125**

Site 5 of 10 in cluster H

**Relative:
Higher**

**Actual:
149 ft.**

**LUST U001602875
CERS HAZ WASTE N/A
SWEEPS UST
HIST UST
CERS TANKS
Cortese
CUPA Listings
HAZMAT
CERS**

LUST:

Name: UNOCAL #3364
Address: 1104 MERIDIAN AVENUE
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502434
Global Id: T0608502434
Latitude: 37.303633
Longitude: -121.913228
Status: Completed - Case Closed
Status Date: 05/19/2009
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: 07S1E19N01f
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: Not reported

LUST:

Global Id: T0608502434
Action Type: ENFORCEMENT
Date: 06/06/2005
Action: Staff Letter - #5066

Global Id: T0608502434
Action Type: ENFORCEMENT
Date: 07/30/2008
Action: Staff Letter - #800370

Global Id: T0608502434
Action Type: Other
Date: 04/27/1999
Action: Leak Reported

Global Id: T0608502434
Action Type: ENFORCEMENT
Date: 05/31/2000
Action: Staff Letter - #25163

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLOW GLEN UNOCAL #3364 (Continued)

U001602875

Global Id:	T0608502434
Action Type:	ENFORCEMENT
Date:	07/08/2005
Action:	Staff Letter - #5087
Global Id:	T0608502434
Action Type:	ENFORCEMENT
Date:	12/30/2005
Action:	Staff Letter
Global Id:	T0608502434
Action Type:	RESPONSE
Date:	07/15/2000
Action:	Monitoring Report - Quarterly
Global Id:	T0608502434
Action Type:	ENFORCEMENT
Date:	10/04/1999
Action:	Notice of Responsibility - #99401
Global Id:	T0608502434
Action Type:	ENFORCEMENT
Date:	05/19/2009
Action:	Closure/No Further Action Letter
Global Id:	T0608502434
Action Type:	RESPONSE
Date:	05/03/2018
Action:	Unauthorized Release Form
Global Id:	T0608502434
Action Type:	ENFORCEMENT
Date:	02/12/2009
Action:	Staff Letter
Global Id:	T0608502434
Action Type:	Other
Date:	02/08/1999
Action:	Leak Discovery
Global Id:	T0608502434
Action Type:	RESPONSE
Date:	09/22/2008
Action:	Soil and Water Investigation Workplan
Global Id:	T0608502434
Action Type:	RESPONSE
Date:	10/15/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0608502434
Action Type:	RESPONSE
Date:	04/15/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0608502434
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLOW GLEN UNOCAL #3364 (Continued)

U001602875

Date: 10/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608502434
Action Type: RESPONSE
Date: 10/27/2005
Action: Soil and Water Investigation Report

Global Id: T0608502434
Action Type: RESPONSE
Date: 07/06/2005
Action: Soil and Water Investigation Workplan

Global Id: T0608502434
Action Type: RESPONSE
Date: 08/01/2008
Action: Other Workplan

Global Id: T0608502434
Action Type: RESPONSE
Date: 02/25/2002
Action: Well Installation Report

Global Id: T0608502434
Action Type: RESPONSE
Date: 01/27/2005
Action: Remedial Progress Report

Global Id: T0608502434
Action Type: RESPONSE
Date: 01/12/2009
Action: Monitoring Report - Quarterly

Global Id: T0608502434
Action Type: RESPONSE
Date: 07/25/2011
Action: Other Workplan

Global Id: T0608502434
Action Type: RESPONSE
Date: 07/02/2010
Action: Well Destruction Workplan

Global Id: T0608502434
Action Type: RESPONSE
Date: 04/28/2010
Action: Soil and Water Investigation Workplan

Global Id: T0608502434
Action Type: RESPONSE
Date: 03/06/1987
Action: Soil and Water Investigation Workplan

Global Id: T0608502434
Action Type: RESPONSE
Date: 05/05/2009
Action: Well Destruction Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLOW GLEN UNOCAL #3364 (Continued)

U001602875

Global Id: T0608502434
Action Type: RESPONSE
Date: 01/18/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608502434
Action Type: RESPONSE
Date: 01/28/2011
Action: NPDES / WDR Reports

Global Id: T0608502434
Action Type: RESPONSE
Date: 03/11/2010
Action: Well Destruction Workplan

Global Id: T0608502434
Action Type: RESPONSE
Date: 02/11/2009
Action: Other Workplan

Global Id: T0608502434
Action Type: RESPONSE
Date: 01/14/2004
Action: Other Workplan

Global Id: T0608502434
Action Type: RESPONSE
Date: 07/18/1991
Action: Other Workplan

Global Id: T0608502434
Action Type: RESPONSE
Date: 12/26/1990
Action: Other Workplan

Global Id: T0608502434
Action Type: RESPONSE
Date: 09/21/1990
Action: Interim Remedial Action Plan

Global Id: T0608502434
Action Type: RESPONSE
Date: 06/27/1989
Action: Well Installation Workplan

Global Id: T0608502434
Action Type: RESPONSE
Date: 01/28/2014
Action: Monitoring Report - Quarterly

Global Id: T0608502434
Action Type: RESPONSE
Date: 12/26/2013
Action: Correspondence

Global Id: T0608502434
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLOW GLEN UNOCAL #3364 (Continued)

U001602875

Date: 02/12/2009
Action: Correspondence

Global Id: T0608502434
Action Type: RESPONSE
Date: 10/02/1989
Action: Soil and Water Investigation Workplan

Global Id: T0608502434
Action Type: RESPONSE
Date: 02/01/2013
Action: Remedial Progress Report

Global Id: T0608502434
Action Type: RESPONSE
Date: 10/26/2004
Action: Other Report / Document

Global Id: T0608502434
Action Type: RESPONSE
Date: 02/03/2012
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608502434
Action Type: RESPONSE
Date: 05/12/2011
Action: Pilot Study / Treatability Workplan

Global Id: T0608502434
Action Type: RESPONSE
Date: 05/15/2000
Action: Other Workplan

Global Id: T0608502434
Action Type: RESPONSE
Date: 05/20/1997
Action: Soil Vapor Intrusion Investigation Workplan

Global Id: T0608502434
Action Type: RESPONSE
Date: 12/22/2003
Action: Other Report / Document

Global Id: T0608502434
Action Type: RESPONSE
Date: 06/29/2005
Action: Soil and Water Investigation Workplan

Global Id: T0608502434
Action Type: RESPONSE
Date: 07/26/1988
Action: Other Workplan

Global Id: T0608502434
Action Type: RESPONSE
Date: 10/25/2005
Action: Soil and Water Investigation Report

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLOW GLEN UNOCAL #3364 (Continued)

U001602875

Global Id: T0608502434
Action Type: RESPONSE
Date: 11/24/2008
Action: Other Report / Document

Global Id: T0608502434
Action Type: RESPONSE
Date: 03/21/2000
Action: Monitoring Report - Quarterly

Global Id: T0608502434
Action Type: RESPONSE
Date: 01/28/2011
Action: NPDES / WDR Reports

Global Id: T0608502434
Action Type: RESPONSE
Date: 02/02/1990
Action: Other Report / Document

Global Id: T0608502434
Action Type: ENFORCEMENT
Date: 08/14/2008
Action: Staff Letter - #804190

Global Id: T0608502434
Action Type: ENFORCEMENT
Date: 12/09/2008
Action: Staff Letter

Global Id: T0608502434
Action Type: ENFORCEMENT
Date: 03/28/2018
Action: Other Report

Global Id: T0608502434
Action Type: ENFORCEMENT
Date: 08/10/2018
Action: Staff Letter

Global Id: T0608502434
Action Type: RESPONSE
Date: 12/22/2008
Action: Soil and Water Investigation Report

Global Id: T0608502434
Action Type: RESPONSE
Date: 07/15/2001
Action: Monitoring Report - Quarterly

Global Id: T0608502434
Action Type: RESPONSE
Date: 01/15/2001
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0608502434

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLOW GLEN UNOCAL #3364 (Continued)

U001602875

Status: Open - Case Begin Date
Status Date: 02/08/1999

Global Id: T0608502434
Status: Open - Site Assessment
Status Date: 04/27/1999

Global Id: T0608502434
Status: Open - Verification Monitoring
Status Date: 09/09/2005

Global Id: T0608502434
Status: Completed - Case Closed
Status Date: 05/19/2009

LUST SANTA CLARA:

Name: UNOCAL #3364
Address: 1104 MERIDIAN RD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E19N01F
Date Closed: 05/19/2009
EDR Link ID: 07S1E19N01F

CERS HAZ WASTE:

Name: WILLOW GLEN UNOCAL 76
Address: 1104 MERIDIAN AV
City,State,Zip: SAN JOSE, CA 95125
Site ID: 407782
CERS ID: 10344493
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: WILLOW GLEN UNOCAL #3364
Address: 1104 MERIDIAN AVE
City: SAN JOSE
Status: Active
Comp Number: 400076
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: 43-060-400076-000001
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: 3

Name: WILLOW GLEN UNOCAL #3364
Address: 1104 MERIDIAN AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLOW GLEN UNOCAL #3364 (Continued)

U001602875

City: SAN JOSE
Status: Active
Comp Number: 400076
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: 43-060-400076-000002
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: WILLOW GLEN UNOCAL #3364
Address: 1104 MERIDIAN AVE
City: SAN JOSE
Status: Active
Comp Number: 400076
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: 43-060-400076-000003
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

Name: UNION OIL SS 3364
Address: 1104 MERIDIAN ROAD
City,State,Zip: SAN JOSE, CA 95125
File Number: 00020A3C
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020A3C.pdf>
Region: STATE
Facility ID: 00000031694
Facility Type: Gas Station
Other Type: Not reported
Contact Name: THOMAS A. HADLEY
Telephone: 4082671222
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: 3364-1-1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLOW GLEN UNOCAL #3364 (Continued)

U001602875

Year Installed: 1966
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 3364-2-1
Year Installed: 1966
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 3364-4-1
Year Installed: Not reported
Tank Capacity: 00000280
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

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

CERS TANKS:

Name: WILLOW GLEN UNOCAL 76
Address: 1104 MERIDIAN AV
City,State,Zip: SAN JOSE, CA 95125
Site ID: 407782
CERS ID: 10344493
CERS Description: Underground Storage Tank

CORTESE:

Name: UNOCAL #3364
Address: 1104 MERIDIAN AVENUE
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502434
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLOW GLEN UNOCAL #3364 (Continued)

U001602875

WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CUPA SANTA CLARA:

Name: WILLOW GLEN UNOCAL 76
Address: 1104 MERIDIAN AV
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.3037481
Longitude: -121.9134281
Record ID: PR0312916
Facility ID: FA0268174

Name: WILLOW GLEN UNOCAL 76
Address: 1104 MERIDIAN AV
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.3037481
Longitude: -121.9134281
Record ID: PR0395765
Facility ID: FA0268174

Name: WILLOW GLEN UNOCAL 76
Address: 1104 MERIDIAN AV
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier: Not reported
Latitude: 37.3037481
Longitude: -121.9134281
Record ID: PR0398042
Facility ID: FA0268174

SAN JOSE HAZMAT:

Name: WILLOW GLEN UNOCAL 76, INC
Address: 1104 MERIDIAN AV
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE
File Num: 400076
Class: Gasoline Station

CERS:

Name: UNOCAL #3364
Address: 1104 MERIDIAN AVENUE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 242206
CERS ID: T0608502434

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLOW GLEN UNOCAL #3364 (Continued)

U001602875

CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Name: WILLOW GLEN UNOCAL 76
Address: 1104 MERIDIAN AV
City,State,Zip: SAN JOSE, CA 95125
Site ID: 407782
CERS ID: 10344493
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 407782
Site Name: WILLOW GLEN UNOCAL 76
Violation Date: 07-16-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/13/2018. . The Hazardous Waste Labels were in moderately to severely deteriorated condition. All containers shall be clearly and completely identified with Hazardous Waste Labels. . .
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 407782
Site Name: WILLOW GLEN UNOCAL 76
Violation Date: 05-23-2016
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Returned to compliance on 06/21/2016. . The 3/4 regular-87 piping transition into the Bravo Box was showing bubbles coming from the pressure test side into the Bravo Box. This is a visual failure and shall be serviced or repaired to eliminate this leak.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 407782
Site Name: WILLOW GLEN UNOCAL 76
Violation Date: 05-23-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLOW GLEN UNOCAL #3364 (Continued)

U001602875

Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 06/21/2016. . I can find no recorded or written response to the Notice of Inspection issued by this office on January 20, 2016. A copy is attached with this notice. Identify the "Corrective Actions Taken" and the status of compliance with the Used Oil UST.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 407782
Site Name: WILLOW GLEN UNOCAL 76
Violation Date: 07-21-2015
Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)
Violation Description: Failure of the universal waste handler to transfer universal waste to the appropriate designation facility.
Violation Notes: Returned to compliance on 08/21/2015. Observed 4 non-empty aerosol cans of brake cleaner disposed of in the trash. 2 of those aerosols were estimated to be approximately 1/2 full. Owner stated that he was unaware that brake fluid met hazardous waste criteria.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 407782
Site Name: WILLOW GLEN UNOCAL 76
Violation Date: 07-16-2018
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 08/13/2018. . Used Oil, Used Coolant, and Used Oil Filter collection containers were without tight fitting and secure lids. These shall remain closed when no adding or removing materials.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 407782
Site Name: WILLOW GLEN UNOCAL 76
Violation Date: 07-21-2015
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 08/21/2015. Due to number and type of violations, facility personnel are not adequately trained on managing hazardous waste.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLOW GLEN UNOCAL #3364 (Continued)

U001602875

Violation Program: HW
Violation Source: CERS,

Site ID: 407782
Site Name: WILLOW GLEN UNOCAL 76
Violation Date: 01-20-2016
Citation: Un-Specified
Violation Description: UST Program - Release/Leaks/Spills - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 08/14/2017.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 407782
Site Name: WILLOW GLEN UNOCAL 76
Violation Date: 07-21-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/21/2015. Contamination of Used Oil
----- Fuel
filters are emptied into the used oil prior to managing the metal filter as a drained used gas filter. Per 25250.7 (a) of the California Health and Safety Code, "...no person who generates, stores, or transfers used oil shall intentionally contaminate used oil with other hazardous waste other than minimal amounts of vehicle fuel." Minimal amounts of vehicle fuel refers to contamination via engine "blow-by", whereas fuel can be forced through the rings and into the crankcase. Immediately cease addition of non-oil hazardous waste to the used oil collection containers.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 407782
Site Name: WILLOW GLEN UNOCAL 76
Violation Date: 07-16-2018
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 08/13/2018. Water is in the Secondary Containment of UST #2, 91 Octane. At least two inches (2") of water is in the annular space of the 91 Octane Underground Storage Tank. Sensor L-2, 91 ANN, is now in alarm. Violation Text; Water is intruding into the secondary containment of the 91 Octane underground storage tank (UST) system making the continuous monitoring system incapable of detecting the entry of the hazardous substance stored in the primary containment. Corrective Text; The underground tank system shall be designed and constructed with a continuous monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment. Investigate to determine the source of water intrusion and report the results to HMCD for a determination of whether a permit for repair or retrofitting will be required. [HSC 25290.1(c)(3), 25290.2(c)(3)]
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

WILLOW GLEN UNOCAL #3364 (Continued)

U001602875

Violation Source: CERS,

Site ID: 407782
Site Name: WILLOW GLEN UNOCAL 76
Violation Date: 07-21-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 07/21/2015. The following bravo floats failed to trigger the shear valve and stop flow at the dispenser upon introduction of water in the UDC pan: float in 87 portion of UDC for dispenser 1/2 float in 91 portion of UDC for dispenser 3/4 float in 87 and 91 portion of UDC for dispenser 5/6 Upon retest, all floats triggered the shear valve, stopping flow at the dispenser.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 407782
Site Name: WILLOW GLEN UNOCAL 76
Violation Date: 07-16-2018
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 08/13/2018. . At this time, water is in the annular space and the new 420 sensor is in alarm. At this time there is no means of detecting fuel that could escape from the primary tank.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 407782
Site Name: WILLOW GLEN UNOCAL 76
Violation Date: 07-16-2018
Citation: 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)
Violation Description: Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.
Violation Notes: Returned to compliance on 08/13/2018. . The sensor in the 91 Annular Space, Sensor L-2, 91 ANN, was not functional. The float mechanism was no longer attached to the 420 sensor. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 407782
Site Name: WILLOW GLEN UNOCAL 76
Violation Date: 07-25-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overflow prevention equipment requirements: Alert the transfer operator when

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLOW GLEN UNOCAL #3364 (Continued)

U001602875

the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes:

The overfill prevention equipment inspection was due by 10/13/18 but was performed late on 3/1/19. To reestablish the required test frequency, schedule the next inspection to occur by October 2021.

Violation Division:
Violation Program:
Violation Source:

Santa Clara County Environmental Health
UST
CERS,

Site ID:
Site Name:
Violation Date:
Citation:

407782
WILLOW GLEN UNOCAL 76
07-16-2018
40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description:

Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes:

Returned to compliance on 08/13/2018. . The Hazardous Waste Storage Area, Secondary Containment Systems, Containers, and Outside Work Area were observed to have used oil pooling, impacting, and otherwise contaminating the entire area. These areas shall be cleaned and maintained as clean and dry throughout the operations. .

Violation Division:
Violation Program:
Violation Source:

Santa Clara County Environmental Health
HW
CERS,

Site ID:
Site Name:
Violation Date:
Citation:

407782
WILLOW GLEN UNOCAL 76
07-21-2015
22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLOW GLEN UNOCAL #3364 (Continued)

U001602875

Violation Notes: Returned to compliance on 08/21/2015. Observed the following containers of hazardous waste with insufficient markings: 1x25 gal mobile oil dolly - blank hazardous waste marking 1x20 gal mobile oil dolly - no marking 1x55 gal waste antifreeze - illegible accumulation start date

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

Site ID: 407782
Site Name: WILLOW GLEN UNOCAL 76
Violation Date: 07-20-2016
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 07/20/2016. VMI LD-2000 line leak detector for 87 line failed to detect simulated leak. Upon adjustment, the leak was detected and slow flow mode engaged. NO FURTHER ACTION REQUIRED.

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

Site ID: 407782
Site Name: WILLOW GLEN UNOCAL 76
Violation Date: 07-16-2018
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

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

Violation Notes: Returned to compliance on 08/13/2018. . The sensor in the 91 annular space, Sensor L-2, 91 ANN, was not placed properly in the annular space in a manner that should have detected the water in that space. It showed impact from a wet environment. It also showed signs of being at a 45 degree angle (see picture). Tape on the attached wire at the top cap may have restricted the sensor from being at the bottom of the tank, allowing the float to drop off, and keeping the sensor from going into alarm when water was in the annular space. .

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

Site ID: 407782
Site Name: WILLOW GLEN UNOCAL 76
Violation Date: 07-25-2019
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)

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

Violation Notes: The four UDCs failed secondary containment testing on 5/24/19. Within 30 days have the cause of failure troubleshot and determine if repair is possible. Obtain a repair permit from our office prior to beginning any work.

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

WILLOW GLEN UNOCAL #3364 (Continued)

U001602875

Site ID: 407782
Site Name: WILLOW GLEN UNOCAL 76
Violation Date: 07-25-2019
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: The 87 mechanical line leak detector (MLLD) failed the functional test. After making adjustments to the MLLD it was retested and passed. No further action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 407782
Site Name: WILLOW GLEN UNOCAL 76
Violation Date: 07-16-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 08/13/2018. . The DTSC shown the Hazardous Waste ID number is "Inactive". .
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 407782
Site Name: WILLOW GLEN UNOCAL 76
Violation Date: 07-07-2020
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description: Failure to submit the Designated Underground Storage Tank Operator Identification Form within 30 days of installing a UST system or within 30 days of a change in DO.
Violation Notes: Designated Underground Storage Tank Operator (DUSTO) identification form most recently electronically submitted on 3-6-2020 failed to include the current designated operator (DO) who has performed no less than the last two monthly inspections. Submit an updated form that includes the DO, Erik Hinojosa.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 407782
Site Name: WILLOW GLEN UNOCAL 76
Violation Date: 01-20-2016
Citation: 23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1
Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.
Violation Notes: Returned to compliance on 08/14/2017.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLOW GLEN UNOCAL #3364 (Continued)

U001602875

Waste oil

was discovered within the Waste Oil tank annular space during testing today. No evidence was observed suggesting that waste oil was poured into the annular space sensor riser. Disregard the corrective action text below requiring this tank to immediately cease storing hazardous materials. Instead, follow the instructions noted in the Comments section below.

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

Site ID: 407782
Site Name: WILLOW GLEN UNOCAL 76
Violation Date: 07-17-2017
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 of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.
Violation Notes: Returned to compliance on 07/17/2017. 87 annular sensor Veeder-Root 420 failed to provide audible and visual alarm. Sensor is degraded and missing the bottom. Sensor float replaced at time of inspection. Upon retest, sensor provided audible and visual alarm. NO FURTHER ACTION REQUIRED.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-07-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site today to witness annual monitoring certification testing, spill bucket testing, and to perform an inspection of the underground storage tank (UST) system. Technician Felix Ramirez from Affordatest performed the testing and has valid ICC, Veeder-Root, and VMI testing certifications. System performed as required with no exceptions. Documentation reviewed includes, but is not limited to: UST Operator Permit Monitoring Plan Response Plan Owner/Operator Statement of Understanding & Compliance DUSTO ID Form Financial Assurance Monthly DO Inspections Training System Set-up & Alarm History **REQUIRED ACTION**: UST Certification of Financial Responsibility (CFR) most recently electronically submitted on CERS on 3-6-2020 includes solid white text boxes that cover the completed fields for the CFO letter mechanism and information. Remove these text boxes so the text beneath is not covered.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-14-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLOW GLEN UNOCAL #3364 (Continued)

U001602875

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site at 1100 Meridian Ave. for the 2018 UST Operating Permit Inspection Matt Horton, Owner, is on site to allow facility access and records review. This report shall be sent to Matt Horton, Owner, at wg76@sbcglobal.net Felix Ramirez, UST Service Tech, Afforda-Test is on site to conduct the UST Monitoring System Certification. ICC # 8273934 Serv Tech Expires, 11/22/2018 Veeder Root #B34976, exp. 7/7/2020 VMI #2517, exp. 11/6/2019 NOTE: The Veeder-Root panel lights, green and red, were out upon arrival. Both were replaced while I was on site and work properly. Sensor set-up and Alarm History provided. No Alarms within the last year. Drop Tubes are equipped with flapper valves, look OK Spill Containment/Buckets were tested with water, filled to within 1/2 inch of the top and measured, 60 minutes, no drop observed, OK Sensor Testing; STP sump sensors, tested in water, STP shutdown, Alarms, print, OK NOTE: the 87 STP sump had an inch of water, [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness testing of monitoring equipment following cold starts performed on the TLS-350 monitoring console in September and November of 2015. Bryan Keyes with Service Station Systems, Inc. was on site to perform testing of the monitoring equipment. Bryan has current ICC and Veeder Root certifications. Observed testing of the following equipment: -3 UST Annular space sensors (VR-420); Positive Shutdown (PS) of pumps observed -2 STP Sump sensors (VR-208); PS -"Sensor Out" & "Fail Safe" alarms; PS -Overfill alarms for probes in 87 & 91 fuel tanks *All components listed above passed functional testing today. Positive shutdown of turbine pumps was observed with all components listed above that have "PS" noted. Final permit inspection completed. Permit conditions have been satisfied for Permit #SR0848302. No further action is required under this permit.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: I am on site to confirm the Hazardous Materials Inventory Statement with the materials on site. CERS Review, See the CERS system for the status update. CERS status update includes "Match the Storage Location with the location identification on the Storage Map, A-B-C-D. Include Used Oil and Used Coolant in the Haz Mat Inventory."

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLOW GLEN UNOCAL #3364 (Continued)

U001602875

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. David Winkler with Afforda-test performed the testing and has all required certifications with exception of the FE Petro certification for testing of the mechanical line leak detector. ENSURE THE 91 LINE IS TESTED BY A TECHNICIAN THAT HAS A CERTIFICATION FROM FE PETRO TO TEST THE STP MLD IN ORDER TO COMPLETE THE ANNUAL MONITORING CERTIFICATION.. Underground storage tank system performed as designed with the following exception noted in the violation section. Reviewed the following paperwork: Permit Monitoring Plan Response Plan Dusto agreement Financial Responsibility Monthly DO Inspections Training Records System Set-up & Alarm History Note 1: Class II Violation T530 from inspection performed on 1-20-16 remains open. Facility working with contractors to address the secondary containment failures. Contractor notified [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site today to witness annual monitoring certification of the underground storage tank system. Testing performed by Steve Willems with Tanknology. Mr. Willems has current ICC tester, Veeder-Root Technician, and VMI tester certifications. Site consists of: 1x12,000 gal 87 gasoline 1x12,000 gal 91 gasoline 1x1,000 gal used oil 4 dispenser pairs STP sumps sensors of 87 and 91 tanks were tested in water and provided audible visual alarm in addition to providing positive shutdown of turbines. Positive shutdown of turbines was also observed upon removing sensor from the monitoring panel and by turning of the panel. Annular space sensors of 87, 91, and used oil tanks were tested in water and provided audible visual alarms. 87 line, monitored by a LD2000 mechanical line leak detector and 91 line, monitored by FE Petro Mechanical Line Leak Detector, detected a simulated leak of 3gal/hour at 10 PSI and dispensers went into "slow flow" mode. 87 and 91 spill buckets [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON JULY 28, 2014 AND CONCLUDED TODAY. ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED ON JULY 28, 2014 BY UST SERVICE TECHNICIAN DARREN SCIUME OF TANKNOLOGY INC. MR. SCIUME HAS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLOW GLEN UNOCAL #3364 (Continued)

U001602875

CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 06/16/2016) AND VEEDER-ROOT LEVEL 2/3 CERTIFICATION (EXP. 05/19/2015). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED: 87 AND 91 ANNULAR SPACE SENSOR: TESTED WITH WATER - PASSED. 87 AND 91 STP SUMP SENSORS: TESTED WITH WATER - PASSED (PROVIDED AUDIBLE AND VISIBLE ALARM AND POSITIVE PUMP SHUTDOWN). 87, 91 AND WASTE OIL SPILL BUCKETS: PRESSURE TESTED - PASSED. FLOAT AND CHAIN ASSEMBLIES IN ALL FOUR UDC S: TESTED WITH WATER - PASSED. SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN. 87 AND 91 LINE LEAK DETECTORS: TESTED WITH A SIMULATED 3.0 G.P.H. LEAK FROM DISPENSER - PASSED. OBSERVED FLAPPER VALVES IN THE 87 AND 91 DROP TUBES. SUBMIT A COPY OF THE COMPLETED MONITORING SYSTEM [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-01-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

THE SECONDARY CONTAINMENT TESTING WAS PERFORMED TODAY BY UST SERVICE TECHNICIAN STEVE WILLEMS OF TANKNOLOGY INC. MR. WILLEMS HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 09/04/2014). SITE HAS THREE DOUBLE-WALLED TANKS (87, 91 AND WASTE OIL). PER STEVE WILLEMS, THE ANNULAR SPACE FOR THE THREE TANKS IS MANIFOLDED TOGETHER AND WILL BE VACUUM TESTED WITH 10 " Hg FOR ONE HOUR. THE HMCD INSPECTOR WAS ONSITE TO WITNESS THE ANNUAL MONITORING CERTIFICATION BUT NOT THE ENTIRE SECONDARY CONTAINMENT TESTING. SUBMIT A COPY OF THE COMPLETED SECONDARY CONTAINMENT TEST REPORT WITHIN 30 DAYS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

Gas station also operates an auto repair facility on-site. EPA ID # CAL000030520 is active. Reviewed the following paperwork Consolidated manifest receipts for oil and antifreeze Bill of Lading for Drained used oil and gas filters Uniform Hazardous Waste Manifests for oil contaminated absorbents.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

Onsite to witness UST monitoring equipment testing performed by UST service technician Felix Ramirez of Afforda Test. Mr. Ramirez has current ICC UST Service Technician certification (EXP. 11/7/20), Veeder-Root Level 4 (EXP. 7/8/20), VMI LDT-890 Installation and Tester (EXP. 11/7/19). The following UST monitoring system equipment was functionally tested and passed: -Two STP sump sensors -Two annular space sensors -Eight float and chain assemblies in four UDCs. Sensor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLOW GLEN UNOCAL #3364 (Continued)

U001602875

out and power out provided positive turbine shutdown. The 87 mechanical line leak detector was tested with simulated 3 GPH. leak rate and passed (after adjustments were made). See violation cited. The 91 mechanical line leak detector was tested with simulated 3 GPH. leak rate and passed. The two spill bucket were hydrostatically tested for one hour and passed. Observed flapper valves in both drop tubes. Submit a copy of the completed monitoring system certification form and spill bucket [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-01-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING TODAY BY UST SERVICE TECHNICIAN JASON CASTILLO OF TANKNOLOGY INC. MR. CASTILLO HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 03/19/2015), VEEDER-ROOT LEVEL 2/3 CERTIFICATION (EXP. 01/08/2015) AND VMI TESTER (EXP. 1/24/2015). THE ANNUAL MONITORING CERTIFICATION IS DUE TO BE COMPLETED IN JULY OF EACH YEAR. ENSURE THAT THE FUTURE ANNUAL MONITORING EQUIPMENT TESTING IS SCHEDULED TO BE COMPLETED IN JULY. THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: TWO STP SUMP SENSORS AND THREE ANNULAR SENSORS. OBSERVED FLAPPER VALVES IN THE DROP TUBES FOR 87 AND 91 FUEL TANKS. SENSOR OUT, POWER OUT AND THE EMERGENCY STOP SWITCH ALL PROVIDED POSITIVE TURBINE SHUTDOWN. THE FLOAT AND CHAIN ASSEMBLIES IN ALL FOUR UDC S WERE TESTED WITH WATER AND PASSED. THE TWO MECHANICAL LINE LEAK DETECTORS WERE TESTED WITH SIMULATED 3.0 G.P.H. LEAKS AND PASSED. THE THREE SPILL BUCKETS WERE TO BE TESTED AFTER THE [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 01-20-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Limited UST inspection performed during a cold start permit inspection. *Approximately 3/4 to 1 inch of waste oil was observed in the secondary containment for the Waste Oil tank during testing of the annular sensor today. The sensor was coated approximately 3/4 inch from the bottom with waste oil, but did not trigger the float mechanism to prompt an alarm. The annular space sensor was tested and found to be functional. The waste oil within the tank secondary containment is an unauthorized release and must be recorded within facility records per CA Health and Safety Code Section 25294. Please take the following actions pertaining to the waste oil in the secondary containment: 1. Have the waste oil removed as soon as possible (within 8 hours if possible). 2. Once the waste oil has been removed, monitor the secondary space frequently to check for any further release of waste oil. 3. Arrange for integrity testing of the Waste Oil tank as soon as possible to see if [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

WILLOW GLEN UNOCAL #3364 (Continued)

U001602875

Eval General Type: Other/Unknown
Eval Date: 05-23-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: on site at, 1104 MERIDIAN AV, WILLOW GLEN UNOCAL 76, for the 2016 UST Secondary Containment Testing. MATTHEW E. HORTON, Business Owner, on site to allow facility access and records review. The Notice of Inspection will be emailed to wg76@sbcglobal.net before the end of day. Jarrod Cook, Tanknology, ICC # 5311523 Serv Tech Expires - 4/20/2017 Tanknology Cert #33239, Tanknology VPLT Expires - 5/19/2017 3 USTs Super-91 Regular-87 Used Oil-550 Both gasoline USTs were tested with vacuum at -10 in Hg, No drop in vacuum observed, OK The Used Oil-550 gallon UST is unable to hold any vacuum. FAIL The sensor was sitting in 1/2 inch of oil when lifted for visual inspection. Upon testing the sensor, it did go into audio and visual alarm. The port was plugged for vacuum test. Unable to pull vacuum at all. The consensus on site is that there is a leak in the primary tank, thus allowing the used oil in the annular space. The used oil was removed from the tank in [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-24-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to observe secondary containment testing. Testing was performed by Benjamin Duncan of R&D Compliance Testing. Mr. Duncan had the following certifications, all of which were current: -SWRCB Tank Tester -ICC UST Service Technician -Caldwell Tester Product piping runs were tested with a 60 minute pressure test at 3 pig with the following results: -87: PASS -91: PASS STP sumps were tested with a Caldwell accelerated hydrostatic test with the following results: -87: PASS -91: PASS UST annular spaces were tested for 60 minutes with a vacuum test at -6inHg with the following results: -87: PASS -91: PASS Attempts were made to test the UDCs hydrostatically however water level was observed to be dropping soon after introducing water. All UDCs were deemed a FAIL with repairs needed. Ensure our agency is provided with a scope of work prior to start of any work. NOTES: -Contact Inspector Albert Wolff at albert.wolff@cep.sccgov.org for questions [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-16-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: I am on site for the 2018 Hazardous Waste Permit Inspection. Matt Horton, Owner, is on site to allow facility access and records review. This report shall be sent to Matt Horton, Owner, at wg76@sbcglobal.net DTSC record review; The DTSC shown the Hazardous Waste ID number is "Inactive". EPA ID: CAL000030520 Name: WILLOW GLEN UNOCAL 76, INC. Status: INACTIVE Inactive Date: 2017-06-30 Contact: MATT HORTON-PRES County: SANTA CLARA Record Entered: 1990-05-16 Last updated:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLOW GLEN UNOCAL #3364 (Continued)

U001602875

2017-01-23 On site records review; Attempt to re-activate EPA ID # done, No DTSC response. A temporary ID was obtained for the UST (Used Oil) Removal. Facility Walk-through Hazardous Waste Containers; Used Oil, 5 - 55 gallon drums are now in use. These shall have the openings maintained in a closed and secure manner when not adding or removing material. These shall be labeled with complete Hazardous Waste labels. Used Oil Roll-a-round collection containers, 3-15 gallon [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Jarod Cooke with Tanknology performed the testing and has all required certifications. Underground storage tank system performed as designed with the following exception noted in the violation section. Reviewed the following paperwork: Permit Monitoring Plan Response Plan Dusto agreement Financial Responsibility Monthly DO Inspections Training Records System Set-up & Alarm History Note: Violation T530 from inspection performed on 5-23-16 remains open. Facility working with contractors to address the secondary containment failures.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Observed the following reportable chemicals on-site: New oil Used oil Gasoline Used Antifreeze

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

Enforcement Action:

Site ID: 407782
Site Name: WILLOW GLEN UNOCAL 76
Site Address: 1104 MERIDIAN AV
Site City: SAN JOSE
Site Zip: 95125
Enf Action Date: 07-21-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 407782
Site Name: WILLOW GLEN UNOCAL 76
Site Address: 1104 MERIDIAN AV
Site City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLOW GLEN UNOCAL #3364 (Continued)

U001602875

Site Zip: 95125
Enf Action Date: 07-21-2015
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,

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: WILLOW GLEN UNOCAL 76
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: ,

Affiliation Type Desc: UST Property Owner Name
Entity Name: Mrs. Marcia Giachetti
Entity Title: Not reported
Affiliation Address: 920 W FREMONT AVE
Affiliation City: SUNNYVALE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94087
Affiliation Phone: (408) 267-1222,

Affiliation Type Desc: Document Preparer
Entity Name: RAMTOX CORP.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: MATTHEW E. HORTON
Entity Title: Not reported
Affiliation Address: 1104 MERIDIAN AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: WILLOW GLEN UNOCAL 76 INC
Entity Title: Not reported
Affiliation Address: 1104 MERIDIAN AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLOW GLEN UNOCAL #3364 (Continued)

U001602875

Affiliation Zip: 95125
Affiliation Phone: (408) 267-1222,

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: 1104 MERIDIAN AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: MATTHEW E. HORTON
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Mrs. Marcia Giachetti
Entity Title: Not reported
Affiliation Address: 920 W FREMONT AVE
Affiliation City: SUNNYVALE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94087
Affiliation Phone: (408) 267-1222,

Affiliation Type Desc: UST Tank Operator
Entity Name: WILLOW GLEN UNOCAL 76, INC.
Entity Title: Not reported
Affiliation Address: 1104 MERIDIAN AV
Affiliation City: SAN JOSE
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 95125
Affiliation Phone: (408) 267-1222,

Affiliation Type Desc: Operator
Entity Name: WILLOW GLEN UNOCAL 76, INC
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLOW GLEN UNOCAL #3364 (Continued)

U001602875

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 267-1222,

Affiliation Type Desc: UST Permit Applicant
Entity Name: MATTHEW HORTON
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 267-1222,

Affiliation Type Desc: UST Tank Owner
Entity Name: WILLOW GLEN UNOCAL 76, INC.
Entity Title: Not reported
Affiliation Address: 1104 MERIDIAN AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95125
Affiliation Phone: (408) 267-1222,

H62
SE
1/8-1/4
0.142 mi.
751 ft.

UNOCAL #3364
1104 MERIDIAN RD
SAN JOSE, CA 95126
Site 6 of 10 in cluster H

LUST **S105512926**
HIST LUST **N/A**

Relative:
Higher

Actual:
149 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E19N01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 4/27/1999
Pollution Characterization Began: 4/27/1999
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Unocal #3364
Address: 1104 Meridian Rd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E19N01

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #3364 (Continued)

S105512926

Oversite Agency: SCCDEH
Date Listed: 1999-09-28 00:00:00
Closed Date: Not reported

H63
SE
1/8-1/4
0.142 mi.
751 ft.

UNION OIL SS 3364
1104 MERIDAIN RD
SAN JOSE, CA 95125
Site 7 of 10 in cluster H

HIST UST **S118416482**
N/A

Relative:
Higher

HIST UST:

Actual:
149 ft.

Name: UNION OIL SS 3364
Address: 1104 MERIDAIN RD
City,State,Zip: SAN JOSE, CA 95125
File Number: 00020A2B
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020A2B.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

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

H64
SE
1/8-1/4
0.142 mi.
751 ft.

CONOCOPHILLIPS COMPANY #253364
1104 MERIDIAN AV
SAN JOSE, CA 95125
Site 8 of 10 in cluster H

CUPA Listings **S121473608**
N/A

Relative:
Higher

CUPA SANTA CLARA:

Actual:
149 ft.

Name: CONOCOPHILLIPS COMPANY #253364
Address: 1104 MERIDIAN AV
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.303707
Longitude: -121.913473
Record ID: PR0380379
Facility ID: FA0259601

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I65
NE
1/8-1/4
0.143 mi.
755 ft.

REGAL STATION 429
993 MERIDIAN
SAN JOSE, CA 95126
Site 1 of 3 in cluster I

HIST UST **U001602918**
N/A

Relative:
Lower
Actual:
140 ft.

HIST UST:
Name: REGAL STATION 429
Address: 993 MERIDIAN
City,State,Zip: SAN JOSE, CA 95126
File Number: 000207A2
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000207A2.pdf>
Region: STATE
Facility ID: 00000054039
Facility Type: Gas Station
Other Type: Not reported
Contact Name: CHRIS HAVENS
Telephone: 9169211100
Owner Name: REGAL STATIONS, INC.
Owner Address: 1765 CHALLENGE WAY
Owner City,St,Zip: SACRAMENTO, CA 95815
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well, Pressure Test

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well, Pressure Test

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well, Pressure Test

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MG TENANT LLC DBA MERRILL GARDENS AT WILLOW GLEN (Continued)

1024867703

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROSALIE SULLIVAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1420 CURCI DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126
Owner/Operator Telephone:	408-283-0941
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MG TENANT LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1938 E FAIRVIEW AVE STE 300
Owner/Operator City,State,Zip:	SEATTLE, WA 98102
Owner/Operator Telephone:	206-676-5300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MG TENANT LLC DBA MERRILL GARDENS AT WILLOW GLEN (Continued)

1024867703

Historic Generators:

Receive Date:	20180521
Handler Name:	MG TENANT LLC DBA MERRILL GARDENS AT WILLOW GLEN
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	623311
NAICS Description:	CONTINUING CARE RETIREMENT COMMUNITIES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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I67
NNE
1/8-1/4
0.148 mi.
783 ft.

MG AT WILLOW GLEN LP DBA MERRILL GARDENS AT WILLOW
1420 CURCI DR
SAN JOSE, CA 95126
Site 3 of 3 in cluster I

RCRA NonGen / NLR

1027091541
CAL000465022

Relative:
Lower
Actual:
143 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	20210825
Handler Name:	MG AT WILLOW GLEN LP DBA MERRILL GARDENS AT WILLOW GLEN
Handler Address:	1420 CURCI DR
Handler City,State,Zip:	SAN JOSE, CA 95126
EPA ID:	CAL000465022
Contact Name:	KIM GOLDEN
Contact Address:	1420 CURCI DR
Contact City,State,Zip:	SAN JOSE, CA 95126
Contact Telephone:	408-283-0941
Contact Fax:	408-448-2619
Contact Email:	LICENSING@MERRILLGARDENS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1938 FAIRVIEW AVE E STE 300
Mailing City,State,Zip:	SEATTLE, WA 98102
Owner Name:	MG AT WILLOW GLEN LP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MG AT WILLOW GLEN LP DBA MERRILL GARDENS AT WILLOW GLEN (Continued)

1027091541

Owner Type:	Other
Operator Name:	KIM GOLDEN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20211011
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MG AT WILLOW GLEN LP DBA MERRILL GARDENS AT WILLOW GLEN (Continued)

1027091541

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: KIM GOLDEN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1420 CURCI DR
Owner/Operator City,State,Zip: SAN JOSE, CA 95126
Owner/Operator Telephone: 408-283-0941
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MG AT WILLOW GLEN LP
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1938 FAIRVIEW AVE E STE 300
Owner/Operator City,State,Zip: SEATTLE, WA 98102
Owner/Operator Telephone: 206-676-5300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210825
Handler Name: MG AT WILLOW GLEN LP DBA MERRILL GARDENS AT WILLOW GLEN
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 623311
NAICS Description: CONTINUING CARE RETIREMENT COMMUNITIES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

H68
ESE
1/8-1/4
0.150 mi.
790 ft.

BRENDAN HUTCHINSON
1099 WESTWOOD DR
SAN JOSE, CA 95125

RCRA NonGen / NLR

1024756188
CAC002976013

Site 9 of 10 in cluster H

Relative:
Higher
Actual:
148 ft.

RCRA NonGen / NLR:		20180815
Date Form Received by Agency:		20180815
Handler Name:	BRENDAN HUTCHINSON	
Handler Address:		1099 WESTWOOD DR
Handler City,State,Zip:		SAN JOSE, CA 95125
EPA ID:		CAC002976013
Contact Name:		BRENDAN HUTCHINSON
Contact Address:		1099 WESTWOOD DR
Contact City,State,Zip:		SAN JOSE, CA 95125
Contact Telephone:		408-476-9060
Contact Fax:		Not reported
Contact Email:		JOHN@JWHARS.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1099 WESTWOOD DR
Mailing City,State,Zip:		SAN JOSE, CA 95125
Owner Name:		BRENDAN HUTCHINSON
Owner Type:		Other
Operator Name:		BRENDAN HUTCHINSON
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BRENDAN HUTCHINSON (Continued)

1024756188

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BRENDAN HUTCHINSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1099 WESTWOOD DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125
Owner/Operator Telephone:	408-476-9060
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRENDAN HUTCHINSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1099 WESTWOOD DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125
Owner/Operator Telephone:	408-476-9060
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRENDAN HUTCHINSON (Continued)

1024756188

Historic Generators:

Receive Date: 20180815
Handler Name: BRENDAN HUTCHINSON
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

F69
West
1/8-1/4
0.153 mi.
808 ft.

NEAL AND ANNE KIMBALL
1518 DE ROSE WAY
SAN JOSE, CA 95126
Site 2 of 2 in cluster F

RCRA NonGen / NLR **1026486133**
CAC003092281

Relative:
Higher
Actual:
152 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20201110
Handler Name: NEAL AND ANNE KIMBALL
Handler Address: 1518 DE ROSE WAY
Handler City,State,Zip: SAN JOSE, CA 95126
EPA ID: CAC003092281
Contact Name: NEAL AND ANNE KIMBALL
Contact Address: 1518 DE ROSE WAY
Contact City,State,Zip: SAN JOSE, CA 95126
Contact Telephone: 408-202-3397
Contact Fax: Not reported
Contact Email: GISELLE.ESPIRITU@SYNERGYCOMPANIES.ORG
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1518 DE ROSE WAY
Mailing City,State,Zip: SAN JOSE, CA 95126
Owner Name: NEAL AND ANNE KIMBALL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEAL AND ANNE KIMBALL (Continued)

1026486133

Owner Type:	Other
Operator Name:	NEAL AND ANNE KIMBALL
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201117
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEAL AND ANNE KIMBALL (Continued)

1026486133

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: NEAL AND ANNE KIMBALL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1518 DE ROSE WAY
Owner/Operator City,State,Zip: SAN JOSE, CA 95126
Owner/Operator Telephone: 408-202-3397
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NEAL AND ANNE KIMBALL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1518 DE ROSE WAY
Owner/Operator City,State,Zip: SAN JOSE, CA 95126
Owner/Operator Telephone: 408-202-3397
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20201110
Handler Name: NEAL AND ANNE KIMBALL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

MAP FINDINGS

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

J70 South 1/8-1/4 0.155 mi. 820 ft.	LEAH M MASSOUD DMD INC 1680 WESTWOOD DR STE B SAN JOSE, CA 95125 Site 1 of 13 in cluster J	CUPA Listings	S121469439 N/A
--	--	----------------------	--------------------------

Relative: Higher Actual: 152 ft.	CUPA SANTA CLARA: Name: LEAH M MASSOUD DMD INC Address: 1680 WESTWOOD DR STE B City,State,Zip: SAN JOSE, CA 95125 Region: SANTA CLARA PE#: 2202 Program Description: GENERATES < 100 KG/YR Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM Latitude: Not reported Longitude: Not reported Record ID: PR0316572 Facility ID: FA0206802	
---	---	--

J71 South 1/8-1/4 0.155 mi. 820 ft.	MATTHEW J BERNAL DDS 1680 WESTWOOD DR SAN JOSE, CA 95125 Site 2 of 13 in cluster J	CUPA Listings	S113048405 N/A
--	--	----------------------	--------------------------

Relative: Higher Actual: 152 ft.	CUPA SANTA CLARA: Name: MATTHEW J BERNAL DDS Address: 1680 WESTWOOD DR City,State,Zip: SAN JOSE, CA 95125 Region: SANTA CLARA PE#: 2240 Program Description: GENERATES < 10 GAL/YR Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM Latitude: 37.302615 Longitude: -121.915948 Record ID: PR0316451 Facility ID: FA0206818	
---	---	--

J72 South 1/8-1/4 0.155 mi. 820 ft.	HUY V NGUYEN DDS 1680 WESTWOOD DR C SAN JOSE, CA 95125 Site 3 of 13 in cluster J	CERS HAZ WASTE CUPA Listings	S112345921 N/A
--	--	---	--------------------------

Relative: Higher Actual: 152 ft.	CERS HAZ WASTE: Name: HUY V NGUYEN DDS Address: 1680 WESTWOOD DR C City,State,Zip: SAN JOSE, CA 95125 Site ID: 123579 CERS ID: 10347166 CERS Description: Hazardous Waste Generator Evaluation: Eval General Type: Compliance Evaluation Inspection Eval Date: 01-12-2017 Violations Found: No Eval Type: Routine done by local agency Eval Notes: A routine Hazardous Waste Generator inspection was performed today. EPA ID# CAL000218681 is active. CERS ID# 10347166 (No submittals to	
---	---	--

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUY V NGUYEN DDS (Continued)

S112345921

date) This business performs chemical x-ray processing. Two 3 gallon containers for collecting waste fixer and developer are observed within secondary containment. Eco Solutions picks up 4 gallons of photochemical waste every 6-12 months. Lead foils are collected and disposed of through a mail back program to Omnisource in Indiana. Cold sterile solutions are no longer used (spent glutaraldehyde last disposed of in 2012). Sterilization of equipment is performed via steam sterilization. Enzyme tablets are used in the ultrasonic cleaner. "Cleanlets" ultrasonic cleaning tablets are used as a tartar and stain remover for dentures in the ultrasonic cleaning unit. Extracted teeth are reportedly provided to UCLA students for educational purposes. No scrap amalgam is observed. Chair traps are collected and disposed of monthly [Truncated]

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

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1680 WESTWOOD DR #C
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: ,

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

Affiliation Type Desc: Parent Corporation
Entity Name: HUY V NGUYEN DDS
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: ,

CUPA SANTA CLARA:

Name: HUY V NGUYEN DDS
Address: 1680 WESTWOOD DR C
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/YR

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HUY V NGUYEN DDS (Continued)

S112345921

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.302615
 Longitude: -121.915948
 Record ID: PR0316611
 Facility ID: FA0206820

J73
South
1/8-1/4
0.155 mi.
820 ft.

SAN JOSE ENDODONTICS
1680 WESTWOOD DR #D
SAN JOSE, CA 95125

RCRA NonGen / NLR

1024791042
CAL000096612

Site 4 of 13 in cluster J

Relative:
Higher
Actual:
152 ft.

RCRA NonGen / NLR:		
Date Form Received by Agency:		19940727
Handler Name:	SAN JOSE ENDODONTICS	
Handler Address:		1680 WESTWOOD DR #D
Handler City,State,Zip:		SAN JOSE, CA 95125-0000
EPA ID:		CAL000096612
Contact Name:		DAVID CHOW
Contact Address:		1680 WESTWOOD DR STE D
Contact City,State,Zip:		SAN JOSE, CA 95125
Contact Telephone:		408-266-4444
Contact Fax:		408-266-4457
Contact Email:		OFFICE@SANJOSEENDODONTICS.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1680 WESTWOOD DR STE D
Mailing City,State,Zip:		SAN JOSE, CA 95125-0000
Owner Name:		DAVID Y. CHOW
Owner Type:		Other
Operator Name:		DAVID CHOW
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN JOSE ENDODONTICS (Continued)

1024791042

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DAVID Y. CHOW
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1680 WESTWOOD DR #D
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125-0000
Owner/Operator Telephone:	408-266-4444
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DAVID CHOW
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN JOSE ENDODONTICS (Continued)

1024791042

Owner/Operator Address: 1680 WESTWOOD DR STE D
 Owner/Operator City,State,Zip: SAN JOSE, CA 95125
 Owner/Operator Telephone: 408-266-4444
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19940727
 Handler Name: SAN JOSE ENDODONTICS
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 62121
 NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

J74
South
1/8-1/4
0.155 mi.
820 ft.

HUY NGUYEN DDS
1680 WESTWOOD DR
SAN JOSE, CA 95125
Site 5 of 13 in cluster J

RCRA NonGen / NLR **1024800193**
CAL000218681

Relative:
Higher
Actual:
152 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20000919
 Handler Name: HUY NGUYEN DDS
 Handler Address: 1680 WESTWOOD DR
 Handler City,State,Zip: SAN JOSE, CA 95125-5105
 EPA ID: CAL000218681
 Contact Name: DESIE LEVITA
 Contact Address: 1680 WESTWOOD DR #C
 Contact City,State,Zip: SAN JOSE, CA 95116
 Contact Telephone: 408-269-4452
 Contact Fax: 408-264-8174
 Contact Email: HVNDDS@YAHOO.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HUY NGUYEN DDS (Continued)

1024800193

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1680 WESTWOOD DR #C
Mailing City, State, Zip:	SAN JOSE, CA 95125-0000
Owner Name:	HUY NGUYEN DDS
Owner Type:	Other
Operator Name:	DESIE LEVITA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUY NGUYEN DDS (Continued)

1024800193

Handler Date of Last Change: 20180905
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: DESIE LEVITA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1680 WESTWOOD DR #C
Owner/Operator City,State,Zip: SAN JOSE, CA 95116
Owner/Operator Telephone: 408-269-4452
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HUY NGUYEN DDS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1680 WESTWOOD DR STE C
Owner/Operator City,State,Zip: SAN JOSE, CA 95125-5105
Owner/Operator Telephone: 408-269-4452
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20000919
Handler Name: HUY NGUYEN DDS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 62121
NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:

Violations: No Violations Found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

HUY NGUYEN DDS (Continued)

1024800193

Evaluation Action Summary:
Evaluations:

No Evaluations Found

J75
South
1/8-1/4
0.155 mi.
820 ft.

SAN JOSE ENDODONTICS
1680 WESTWOOD DR STE D
SAN JOSE, CA 95125

CUPA Listings S121469444
N/A

Site 6 of 13 in cluster J

Relative:
Higher
Actual:
152 ft.

CUPA SANTA CLARA:

Name: SAN JOSE ENDODONTICS
Address: 1680 WESTWOOD DR STE D
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.302615
Longitude: -121.915948
Record ID: PR0316676
Facility ID: FA0206821

E76
South
1/8-1/4
0.156 mi.
826 ft.

CRAIG A PETTENGILL DDS
1660 WESTWOOD DR E
SAN JOSE, CA 95125

CERS HAZ WASTE S112345643
CUPA Listings N/A

Site 16 of 29 in cluster E

Relative:
Higher
Actual:
153 ft.

CERS HAZ WASTE:

Name: CRAIG A PETTENGILL DDS
Address: 1660 WESTWOOD DR E
City,State,Zip: SAN JOSE, CA 95125
Site ID: 108667
CERS ID: 10347064
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 108667
Site Name: CRAIG A PETTENGILL DDS
Violation Date: 06-06-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 12/05/2017. EPA ID number CAL000129675 is currently inactive. Mr. Bryson was given DTSC form 1358 at the time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 108667
Site Name: CRAIG A PETTENGILL DDS
Violation Date: 06-06-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAIG A PETTENGILL DDS (Continued)

S112345643

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 12/05/2017. Ms. Bryson stated that waste tartar and stain remover (D002) and waste ethanol from the chemiclave (D001) is disposed of with waste glutaraldehyde. Documents do not reflect that these wastes are corrosive or ignitable. Collect these wastes in separate containers and ensure that labels and shipping documents correctly indicate the hazardous characteristics of each.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility generates waste photographic fixer and developer from x-ray processing. Facility has roughly 1x5 gallon developer and 1x5 gallon fixer on-site in closed containers (both empty). Facility generates and collects glutaraldehyde waste (currently 0 gallons on-site) for disposal as hazardous waste. Facility also generates waste tartar and stain remover and waste alcohols from the chemiclave. Ultrasonic bath uses enzymatic tablets. Surfaces are disinfected with non-saturated wipes. Facility does not generate hazardous waste from tooth whitening but was advised that any leftover material from the process would need to be managed as hazardous waste. Amalgam and lead bite wings are picked by the hazardous waste hauler(receipts reviewed). Facility does not dispense pharmaceuticals, exchanges first aid kits before expiration with HealthFirst, and disposes of lidocaine in accordance with medical waste management regulations. Facility has an adequate spill kit and annually [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1660 WESTWOOD DR #E
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAIG A PETTENGILL DDS (Continued)

S112345643

Affiliation Zip: 95125
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: CRAIG A PETTENGILL DDS
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: ,

CUPA SANTA CLARA:

Name: CRAIG A PETTENGILL DDS
Address: 1660 WESTWOOD DR E
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.302604
Longitude: -121.915453
Record ID: PR0316956
Facility ID: FA0206730

E77
South
1/8-1/4
0.156 mi.
826 ft.

ROBERT A GONG-GUY DDS
1660 WESTWOOD DR
SAN JOSE, CA 95125

RCRA NonGen / NLR **1024795270**
CAL000161353

Site 17 of 29 in cluster E

Relative:
Higher
Actual:
153 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 19970408
Handler Name: ROBERT A GONG-GUY DDS
Handler Address: 1660 WESTWOOD DR
Handler City,State,Zip: SAN JOSE, CA 95125-0000
EPA ID: CAL000161353
Contact Name: ROCIO CABALLERO
Contact Address: 1660 WESTWOOD DR
Contact City,State,Zip: SAN JOSE, CA 95125-0000
Contact Telephone: 408-978-1103
Contact Fax: 408-978-2300
Contact Email: GONGGUY@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1660 WESTWOOD DR STE H
Mailing City,State,Zip: SAN JOSE, CA 95125-5102

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROBERT A GONG-GUY DDS (Continued)

1024795270

Owner Name:	DR ROBERT A GONG-GUY DDS
Owner Type:	Other
Operator Name:	ROCIO CABALLERO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT A GONG-GUY DDS (Continued)

1024795270

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: DR ROBERT A GONG-GUY DDS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1660 WESTWOOD DR
Owner/Operator City,State,Zip: SAN JOSE, CA 95125-0000
Owner/Operator Telephone: 408-264-8365
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ROCIO CABALLERO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1660 WESTWOOD DR
Owner/Operator City,State,Zip: SAN JOSE, CA 95125-0000
Owner/Operator Telephone: 408-978-1103
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19970408
Handler Name: ROBERT A GONG-GUY DDS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 62121
NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

E78
South
1/8-1/4
0.156 mi.
826 ft.

CRAIG PETTENGILL DDS
1660 WESTWOOD DR
SAN JOSE, CA 95125

RCRA NonGen / NLR

1024793139
CAL000129675

Site 18 of 29 in cluster E

Relative:
Higher

RCRA NonGen / NLR:

Actual:
153 ft.

Date Form Received by Agency:	19941021
Handler Name:	CRAIG PETTENGILL DDS
Handler Address:	1660 WESTWOOD DR
Handler City,State,Zip:	SAN JOSE, CA 95125-5102
EPA ID:	CAL000129675
Contact Name:	CRAIG PETTENGILL, DDS
Contact Address:	1660 WESTWOOD DR STE E
Contact City,State,Zip:	SAN JOSE, CA 95125-5102
Contact Telephone:	408-269-9180
Contact Fax:	000-000-0000
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1660 WESTWOOD DR STE E
Mailing City,State,Zip:	SAN JOSE, CA 95125-5102
Owner Name:	CRAIG A PETTENGILL DDS
Owner Type:	Other
Operator Name:	CRAIG PETTENGILL, DDS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CRAIG PETTENGILL DDS (Continued)

1024793139

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CRAIG A PETTENGILL DDS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1660 WESTWOOD DR STE E
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125-5102
Owner/Operator Telephone:	408-269-9180
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CRAIG PETTENGILL, DDS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1660 WESTWOOD DR STE E
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125-5102
Owner/Operator Telephone:	408-269-9180
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAIG PETTENGILL DDS (Continued)

1024793139

Historic Generators:

Receive Date: 19941021
Handler Name: CRAIG PETTENGILL DDS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 62121
NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E79
South
1/8-1/4
0.156 mi.
826 ft.

PAMELA NOMURA DDS
1660 WESTWOOD DR G
SAN JOSE, CA 95125
Site 19 of 29 in cluster E

CUPA Listings S121469430
N/A

Relative:
Higher
Actual:
153 ft.

CUPA SANTA CLARA:
Name: PAMELA NOMURA DDS
Address: 1660 WESTWOOD DR G
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.302604
Longitude: -121.915453
Record ID: PR0316675
Facility ID: FA0206729

E80
South
1/8-1/4
0.156 mi.
826 ft.

PAMELA NOMURA DDS
1660 WESTWOOD DR #C
SAN JOSE, CA 95125
Site 20 of 29 in cluster E

CUPA Listings S121471590
N/A

Relative:
Higher
Actual:
153 ft.

CUPA SANTA CLARA:
Name: PAMELA NOMURA DDS
Address: 1660 WESTWOOD DR #C
City,State,Zip: SAN JOSE, CA 95125

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PAMELA NOMURA DDS (Continued)

S121471590

Region: SANTA CLARA
 PE#: 2202
 Program Description: GENERATES < 100 KG/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.302604
 Longitude: -121.915453
 Record ID: PR0360645
 Facility ID: FA0250306

E81
South
1/8-1/4
0.156 mi.
826 ft.

ROBERT GONG-GUY DDS
1660 WESTWOOD DR H
SAN JOSE, CA 95125
Site 21 of 29 in cluster E

CERS HAZ WASTE
CUPA Listings

S112346540
N/A

Relative:
Higher
Actual:
153 ft.

CERS HAZ WASTE:
 Name: ROBERT GONG-GUY DDS
 Address: 1660 WESTWOOD DR H
 City,State,Zip: SAN JOSE, CA 95125
 Site ID: 148515
 CERS ID: 10347067
 CERS Description: Hazardous Waste Generator

Violations:
 Site ID: 148515
 Site Name: ROBERT GONG-GUY DDS
 Violation Date: 06-06-2017
 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 06/27/2017. Facility uses Henry Schein Tartar and Stain remover with sulfamic acid. This material has a pH of about 1 and is disposed to the drain after use. Begin collecting this material in a closed, labeled container and manage it as a hazardous waste.
 Violation Division: Santa Clara County Environmental Health
 Violation Program: HW
 Violation Source: CERS,
 Site ID: 148515
 Site Name: ROBERT GONG-GUY DDS
 Violation Date: 06-06-2017
 Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
 Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
 Violation Notes: Returned to compliance on 06/27/2017. Fire extinguisher on-site was last serviced in 2004. Ensure fire extinguishers are serviced annually.
 Violation Division: Santa Clara County Environmental Health
 Violation Program: HW
 Violation Source: CERS,
 Site ID: 148515

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT GONG-GUY DDS (Continued)

S112346540

Site Name: ROBERT GONG-GUY DDS
Violation Date: 06-06-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 06/27/2017. EPA ID number CAL000161353 is currently inactive. Facility was given DTSC form 1358 at the time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility used to generate waste photographic fixer and developer from x-ray processing, but switched to digital several years ago. Facility still has some bite wings, unused solutions, and lead aprons to dispose of. . Facility generates and collects gluteraldehyde waste (currently 1x5 gallons on-site) for disposal as hazardous waste. Facility also generates waste tartar and stain remover (sulfamic acid, pH of 1) . Facility uses steam autoclave and the ultrasonic bath uses enzymatic tablets. Surfaces are disinfected with non-saturated wipes. Facility does not generate hazardous waste from tooth whitening but was advised that any leftover material from the process would need to be managed as hazardous waste. Amalgam is mailed back every 2 years to solmatex (receipts reviewed). Facility does not dispense pharmaceuticals and disposes of lidocaine in accordance with medical waste management regulations. Facility has an up-to-date emergency posting and adequate spill kit. All [Truncated]
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: Parent Corporation
Entity Name: ROBERT GONG-GUY DDS
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

ROBERT GONG-GUY DDS (Continued)

S112346540

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1660 WESTWOOD DR #H
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: ,

CUPA SANTA CLARA:

Name: ROBERT GONG-GUY DDS
Address: 1660 WESTWOOD DR H
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.302604
Longitude: -121.915453
Record ID: PR0316599
Facility ID: FA0240478

E82
South
1/8-1/4
0.156 mi.
826 ft.

AN LE DMD DBA WESTWOOD FAMILY DENTAL
1660 WESTWOOD DR E
SAN JOSE, CA 95125

CUPA Listings
HAZNET
HWTS

S113073556
N/A

Site 22 of 29 in cluster E

Relative:
Higher
Actual:
153 ft.

CUPA SANTA CLARA:

Name: AN LE DMD DBA WESTWOOD FAMILY DENTAL
Address: 1660 WESTWOOD DR E
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.302604
Longitude: -121.915453
Record ID: PR0316971
Facility ID: FA0206601

HAZNET:

Name: CRAIG A PETTENGILL DDS
Address: 1660 WESTWOOD DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951255102
Contact: CRAIG PETTENGILL, DDS
Telephone: 4082699180
Mailing Name: Not reported
Mailing Address: 1660 WESTWOOD DR STE E

Year: 2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AN LE DMD DBA WESTWOOD FAMILY DENTAL (Continued)

S113073556

Gepaid: CAL000129675
TSD EPA ID: CAD059494310
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0102

Year: 2014
Gepaid: CAL000129675
TSD EPA ID: CAD059494310
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0136

Year: 2012
Gepaid: CAL000129675
TSD EPA ID: CAD059494310
CA Waste Code: -
Disposal Method: -
Tons: Not reported

Year: 2012
Gepaid: CAL000129675
TSD EPA ID: CAD059494310
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.017

Year: 2011
Gepaid: CAL000129675
TSD EPA ID: CAD059494310
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0068

Year: 2010
Gepaid: CAL000129675
TSD EPA ID: CAD059494310
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0306

Year: 2010
Gepaid: CAL000129675
TSD EPA ID: CAD059494310
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: -
Tons: 0.017

Year: 2010
Gepaid: CAL000129675
TSD EPA ID: CAD059494310
CA Waste Code: 792 - Liquids with pH <= 2 with metals

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AN LE DMD DBA WESTWOOD FAMILY DENTAL (Continued)

S113073556

Disposal Method:	-
Tons:	Not reported
Year:	2010
Gepaid:	CAL000129675
TSD EPA ID:	CAD059494310
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	Not reported
Year:	2009
Gepaid:	CAL000129675
TSD EPA ID:	CAD028409019
CA Waste Code:	-
Disposal Method:	-
Tons:	Not reported

[Click this hyperlink](#) while viewing on your computer to access 20 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2012
Gen EPA ID:	CAL000129675
Shipment Date:	20120501
Creation Date:	8/28/2012 22:15:08
Receipt Date:	20120509
Manifest ID:	005086019FLE
Trans EPA ID:	CAL000344815
Trans Name:	STERICYCLE INC
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
TSD EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSD EPA ID:	Not reported
TSD EPA Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0068
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120501
Creation Date:	8/28/2012 22:15:08
Receipt Date:	20120509
Manifest ID:	005086019FLE
Trans EPA ID:	CAL000344815
Trans Name:	STERICYCLE INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AN LE DMD DBA WESTWOOD FAMILY DENTAL (Continued)

S113073556

Trans 2 EPA ID: MNS000110924
Trans 2 Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120501
Creation Date: 8/28/2012 22:15:08
Receipt Date: 20120509
Manifest ID: 005086019FLE
Trans EPA ID: CAL000344815
Trans Name: STERICYCLE INC
Trans 2 EPA ID: MNS000110924
Trans 2 Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0102
Waste Quantity: 3
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120501
Creation Date: 8/28/2012 22:15:08
Receipt Date: 20120509
Manifest ID: 005086019FLE
Trans EPA ID: CAL000344815
Trans Name: STERICYCLE INC
Trans 2 EPA ID: MNS000110924
Trans 2 Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AN LE DMD DBA WESTWOOD FAMILY DENTAL (Continued)

S113073556

Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAL000129675

Shipment Date: 20150721
Creation Date: 10/1/2015 22:15:34
Receipt Date: 20150807
Manifest ID: 008487930FLE
Trans EPA ID: CAL000344815
Trans Name: STERICYCLE INC
Trans 2 EPA ID: MNS000110924
Trans 2 Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0102
Waste Quantity: 3
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAL000129675

Shipment Date: 20140304
Creation Date: 6/10/2014 22:15:04
Receipt Date: 20140319
Manifest ID: 006693386FLE
Trans EPA ID: CAL000344815
Trans Name: STERICYCLE INC
Trans 2 EPA ID: MNS000110924
Trans 2 Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AN LE DMD DBA WESTWOOD FAMILY DENTAL (Continued)

S113073556

RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0136
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1999
Gen EPA ID:	CAL000129675
Shipment Date: 19990604	
Creation Date: 7/30/1999 0:00:00	
Receipt Date: 19990617	
Manifest ID: 98769065	
Trans EPA ID: CAL000082530	
Trans Name: Not reported	
Trans 2 EPA ID: Not reported	
Trans 2 Name: Not reported	
TSDf EPA ID: CAL000082530	
Trans Name: Not reported	
TSDf Alt EPA ID: CAL000082530	
TSDf Alt Name: Not reported	
Waste Code Description: 343 - Unspecified organic liquid mixture	
RCRA Code: Not reported	
Meth Code: - Not reported	
Quantity Tons: 0.0034	
Waste Quantity: 1	
Quantity Unit: G	
Additional Code 1: Not reported	
Additional Code 2: Not reported	
Additional Code 3: Not reported	
Additional Code 4: Not reported	
Additional Code 5: Not reported	
Additional Info:	
Year:	2003
Gen EPA ID:	CAL000129675
Shipment Date: 20031016	
Creation Date: 8/20/2004 8:27:39	
Receipt Date: 20031021	
Manifest ID: 22517795	
Trans EPA ID: TXR000050930	
Trans Name: SAFETY-KLEEN SYSTEMS INC	
Trans 2 EPA ID: Not reported	
Trans 2 Name: Not reported	
TSDf EPA ID: CA0000084517	
Trans Name: SAFETY-KLEEN SYSTEMS INC	
TSDf Alt EPA ID: CA0000084517	
TSDf Alt Name: Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AN LE DMD DBA WESTWOOD FAMILY DENTAL (Continued)

S113073556

Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031016
Creation Date: 8/20/2004 8:27:39
Receipt Date: 20031021
Manifest ID: 22517795
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0834
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030512
Creation Date: 6/23/2004 9:59:25
Receipt Date: 20030516
Manifest ID: 22313014
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AN LE DMD DBA WESTWOOD FAMILY DENTAL (Continued)

S113073556

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030512
Creation Date:	6/23/2004 9:59:25
Receipt Date:	20030516
Manifest ID:	22313014
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2010
Gen EPA ID:	CAL000129675
Shipment Date:	20101216
Creation Date:	3/28/2011 18:30:20
Receipt Date:	20110103
Manifest ID:	003545551FLE
Trans EPA ID:	CAL000344815
Trans Name:	STERICYCLE INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0238
Waste Quantity:	7
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100112

Map ID
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EDR ID Number
EPA ID Number

AN LE DMD DBA WESTWOOD FAMILY DENTAL (Continued)

S113073556

Creation Date: 4/12/2010 18:31:35
Receipt Date: 20100127
Manifest ID: 004761011JJK
Trans EPA ID: CAL000328965
Trans Name: STERICYCLE INC
Trans 2 EPA ID: CAD982492399
Trans 2 Name: ALL CHEMICAL DISPOSAL INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D007
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: G
Additional Code 1: D002
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100112
Creation Date: 4/12/2010 18:31:35
Receipt Date: 20100127
Manifest ID: 004761011JJK
Trans EPA ID: CAL000328965
Trans Name: STERICYCLE INC
Trans 2 EPA ID: CAD982492399
Trans 2 Name: ALL CHEMICAL DISPOSAL INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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

Shipment Date: 20100112
Creation Date: 4/12/2010 18:31:35
Receipt Date: 20100127
Manifest ID: 004761011JJK
Trans EPA ID: CAL000328965
Trans Name: STERICYCLE INC
Trans 2 EPA ID: CAD982492399
Trans 2 Name: ALL CHEMICAL DISPOSAL INC
TSDf EPA ID: CAD059494310

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EDR ID Number
EPA ID Number

AN LE DMD DBA WESTWOOD FAMILY DENTAL (Continued)

S113073556

Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0068
Waste Quantity: 2
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100112
Creation Date: 4/12/2010 18:31:35
Receipt Date: 20100127
Manifest ID: 004761011JJK
Trans EPA ID: CAL000328965
Trans Name: STERICYCLE INC
Trans 2 EPA ID: CAD982492399
Trans 2 Name: ALL CHEMICAL DISPOSAL INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.017
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998
Gen EPA ID: CAL000129675

Shipment Date: 19981203
Creation Date: 1/21/1999 0:00:00
Receipt Date: 19981203
Manifest ID: 98460547
Trans EPA ID: CAL000082530
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000082530
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture

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EDR ID Number
EPA ID Number

AN LE DMD DBA WESTWOOD FAMILY DENTAL (Continued)

S113073556

RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0068
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981203
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981203
Manifest ID:	98460547
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0291
Waste Quantity:	7
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981203
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981203
Manifest ID:	98460547
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0034
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

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EDR ID Number
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AN LE DMD DBA WESTWOOD FAMILY DENTAL (Continued)

S113073556

Additional Code 5:	Not reported
Shipment Date:	19980528
Creation Date:	7/15/1998 0:00:00
Receipt Date:	19980528
Manifest ID:	98335460
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000082530
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980528
Creation Date:	7/15/1998 0:00:00
Receipt Date:	19980528
Manifest ID:	98335460
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000082530
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980528
Creation Date:	7/15/1998 0:00:00
Receipt Date:	19980528
Manifest ID:	98335460
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

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EDR ID Number
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AN LE DMD DBA WESTWOOD FAMILY DENTAL (Continued)

S113073556

Trans 2 Name: Not reported
TSDf EPA ID: CAL000082530
Trans Name: Not reported
TSDf Alt EPA ID: CAL000082530
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAL000129675

Shipment Date: 20000626
Creation Date: 8/16/2000 0:00:00
Receipt Date: 20000710
Manifest ID: 20219726
Trans EPA ID: CAL000212588
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000212588
Trans Name: Not reported
TSDf Alt EPA ID: CAL000212588
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.0068
Waste Quantity: 2
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000626
Creation Date: 8/16/2000 0:00:00
Receipt Date: 20000710
Manifest ID: 20219726
Trans EPA ID: CAL000212588
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000212588
Trans Name: Not reported
TSDf Alt EPA ID: CAL000212588
TSDf Alt Name: Not reported

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AN LE DMD DBA WESTWOOD FAMILY DENTAL (Continued)

S113073556

Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000626
Creation Date:	8/16/2000 0:00:00
Receipt Date:	20000710
Manifest ID:	20219726
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000212588
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000626
Creation Date:	8/16/2000 0:00:00
Receipt Date:	20000710
Manifest ID:	20219726
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000212588
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0068
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

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AN LE DMD DBA WESTWOOD FAMILY DENTAL (Continued)

S113073556

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2008
Gen EPA ID:	CAL000129675
Shipment Date: 20080903	
Creation Date: 11/3/2008 18:30:25	
Receipt Date: 20080911	
Manifest ID: 004515947JJK	
Trans EPA ID: CAL000328965	
Trans Name: STERICYCLE	
Trans 2 EPA ID: CAD983608258	
Trans 2 Name: OCEAN BLUE ENVIRONMENTAL	
TSDf EPA ID: CAD028409019	
Trans Name: CROSBY & OVERTON	
TSDf Alt EPA ID: Not reported	
TSDf Alt Name: Not reported	
Waste Code Description: 135 - Unspecified aqueous solution	
RCRA Code: Not reported	
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)	
Quantity Tons: 0.021	
Waste Quantity: 5	
Quantity Unit: G	
Additional Code 1: Not reported	
Additional Code 2: Not reported	
Additional Code 3: Not reported	
Additional Code 4: Not reported	
Additional Code 5: Not reported	
Additional Info:	
Year:	1995
Gen EPA ID:	CAL000129675
Shipment Date: 19950712	
Creation Date: 4/2/1996 0:00:00	
Receipt Date: 19950712	
Manifest ID: 95441582	
Trans EPA ID: CAL922955281	
Trans Name: Not reported	
Trans 2 EPA ID: Not reported	
Trans 2 Name: Not reported	
TSDf EPA ID: CAL922955281	
Trans Name: Not reported	
TSDf Alt EPA ID: CAL922955281	
TSDf Alt Name: Not reported	
Waste Code Description: 541 - Photochemicals / photo processing waste	
RCRA Code: D011	
Meth Code: R01 - Recycler	
Quantity Tons: 0.0208	
Waste Quantity: 5	
Quantity Unit: G	
Additional Code 1: Not reported	
Additional Code 2: Not reported	

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AN LE DMD DBA WESTWOOD FAMILY DENTAL (Continued)

S113073556

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950516
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950516
Manifest ID:	95441244
Trans EPA ID:	CAL922955281
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL922955281
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL922955281
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0166
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950227
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950227
Manifest ID:	95118439
Trans EPA ID:	CAL922955281
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL922955281
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL922955281
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950222
Creation Date:	10/20/1995 0:00:00
Receipt Date:	19950222
Manifest ID:	95156784
Trans EPA ID:	CAL922955281

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EDR ID Number
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AN LE DMD DBA WESTWOOD FAMILY DENTAL (Continued)

S113073556

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL922955281
Trans Name: Not reported
TSDf Alt EPA ID: CAL922955281
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.0208
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAL000129675

Shipment Date: 20090728
Creation Date: 10/12/2009 18:30:19
Receipt Date: 20090810
Manifest ID: 004761059JJK
Trans EPA ID: CAL000328965
Trans Name: STERICYCLE INC
Trans 2 EPA ID: CAD982492399
Trans 2 Name: ALL CHEMICAL DISPOSAL INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.017
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090210
Creation Date: 4/8/2009 18:30:46
Receipt Date: 20090219
Manifest ID: 004750114JJK
Trans EPA ID: CAL000328965
Trans Name: STERICYCLE
Trans 2 EPA ID: CAD983608258
Trans 2 Name: OCEAN BLUE ENVIRONMENTAL
TSDf EPA ID: CAD028409019

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EDR ID Number
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AN LE DMD DBA WESTWOOD FAMILY DENTAL (Continued)

S113073556

Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090210
Creation Date:	4/8/2009 18:30:46
Receipt Date:	20090219
Manifest ID:	004750114JJK
Trans EPA ID:	CAL000328965
Trans Name:	STERICYCLE
Trans 2 EPA ID:	CAD983608258
Trans 2 Name:	OCEAN BLUE ENVIRONMENTAL
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090210
Creation Date:	4/8/2009 18:30:46
Receipt Date:	20090219
Manifest ID:	004750114JJK
Trans EPA ID:	CAL000328965
Trans Name:	STERICYCLE
Trans 2 EPA ID:	CAD983608258
Trans 2 Name:	OCEAN BLUE ENVIRONMENTAL
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported

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AN LE DMD DBA WESTWOOD FAMILY DENTAL (Continued)

S113073556

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

Additional Info:

Year: 1996
Gen EPA ID: CAL000129675

Shipment Date: 19960930
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960930
Manifest ID: 96300887
Trans EPA ID: CAL92255281
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL92255281
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.0208
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960118
Creation Date: 10/9/1996 0:00:00
Receipt Date: 19960118
Manifest ID: 95873937
Trans EPA ID: CAL922955281
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL922955281
Trans Name: Not reported
TSDf Alt EPA ID: CAL922955281
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.025
Waste Quantity: 6
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

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EDR ID Number
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AN LE DMD DBA WESTWOOD FAMILY DENTAL (Continued)

S113073556

Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAL000129675

Shipment Date: 19971118
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971118
Manifest ID: 97300899
Trans EPA ID: CAL000082530
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000082530
Trans Name: Not reported
TSDf Alt EPA ID: CAL000082530
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971118
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971118
Manifest ID: 97300899
Trans EPA ID: CAL000082530
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000082530
Trans Name: Not reported
TSDf Alt EPA ID: CAL000082530
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971118
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971118

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EDR ID Number
EPA ID Number

AN LE DMD DBA WESTWOOD FAMILY DENTAL (Continued)

S113073556

Manifest ID: 97300899
Trans EPA ID: CAL000082530
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000082530
Trans Name: Not reported
TSDf Alt EPA ID: CAL000082530
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.0068
Waste Quantity: 2
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970515
Creation Date: 7/17/1997 0:00:00
Receipt Date: 19970515
Manifest ID: 96733978
Trans EPA ID: CAL000082530
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000082530
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970515
Creation Date: 7/17/1997 0:00:00
Receipt Date: 19970515
Manifest ID: 96733978
Trans EPA ID: CAL000082530
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000082530
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AN LE DMD DBA WESTWOOD FAMILY DENTAL (Continued)

S113073556

Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.05
Waste Quantity: 12
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970515
Creation Date: 7/17/1997 0:00:00
Receipt Date: 19970515
Manifest ID: 96733978
Trans EPA ID: CAL000082530
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000082530
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.0068
Waste Quantity: 2
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAL000129675

Shipment Date: 20010104
Creation Date: 3/22/2001 0:00:00
Receipt Date: 20010105
Manifest ID: 20506204
Trans EPA ID: CAL000212588
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000212588
Trans Name: Not reported
TSDf Alt EPA ID: CAL000212588
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0
Waste Quantity: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AN LE DMD DBA WESTWOOD FAMILY DENTAL (Continued)

S113073556

Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010104
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20010105
Manifest ID:	20506204
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000212588
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010104
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20010105
Manifest ID:	20506204
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000212588
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010104
Creation Date:	3/22/2001 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AN LE DMD DBA WESTWOOD FAMILY DENTAL (Continued)

S113073556

Receipt Date: 20010105
Manifest ID: 20506204
Trans EPA ID: CAL000212588
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000212588
Trans Name: Not reported
TSDf Alt EPA ID: CAL000212588
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.0068
Waste Quantity: 2
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAL000129675

Shipment Date: 20110602
Creation Date: 6/24/2012 20:30:07
Receipt Date: 20110614
Manifest ID: 003561672FLE
Trans EPA ID: CAL000344815
Trans Name: STERICYCLE INC
Trans 2 EPA ID: CAD982492399
Trans 2 Name: ALL CHEMICAL DISPOSAL INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0068
Waste Quantity: 2
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: CRAIG PETTENGILL DDS
Address: 1660 WESTWOOD DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95125

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AN LE DMD DBA WESTWOOD FAMILY DENTAL (Continued)

S113073556

EPA ID: CAL000129675
Inactive Date: 06/30/2020
Create Date: 10/21/1994
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1660 WESTWOOD DR STE E
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951255102
Owner Name: CRAIG A PETTENGILL DDS
Owner Address: 1660 WESTWOOD DR STE E
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951255102
Contact Name: CRAIG PETTENGILL, DDS
Contact Address: 1660 WESTWOOD DR STE E
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951255102
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 37.302783
Longitude: -121.916406

NAICS:

EPA ID: CAL000129675
Create Date: 2002-03-14 16:36:28.000
NAICS Code: 62121
NAICS Description: Offices of Dentists
Issued EPA ID Date: 1994-10-21 00:00:00
Inactive Date: 2020-06-30 00:00:00
Facility Name: CRAIG PETTENGILL DDS
Facility Address: 1660 WESTWOOD DR
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951255102

E83
South
1/8-1/4
0.156 mi.
826 ft.

JAMES M OUYE DDS
1660 WESTWOOD DR F
SAN JOSE, CA 95125
Site 23 of 29 in cluster E

CUPA Listings S121469431
N/A

Relative:
Higher

CUPA SANTA CLARA:

Actual:
153 ft.

Name: JAMES M OUYE DDS
Address: 1660 WESTWOOD DR F
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.302604
Longitude: -121.915453
Record ID: PR0317075
Facility ID: FA0206731

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

E84
South
1/8-1/4
0.156 mi.
826 ft.

MICHAEL A FORSTER DDS
1670 WESTWOOD DR J
SAN JOSE, CA 95125
Site 24 of 29 in cluster E

CERS HAZ WASTE **S121743320**
N/A

Relative:
Higher
Actual:
153 ft.

CERS HAZ WASTE:
 Name: MICHAEL A FORSTER DDS
 Address: 1670 WESTWOOD DR J
 City,State,Zip: SAN JOSE, CA 95125
 Site ID: 134838
 CERS ID: 10347133
 CERS Description: Hazardous Waste Generator

Evaluation:
 Eval General Type: Other/Unknown
 Eval Date: 11-24-2015
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Closure inspection/verification
 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: Parent Corporation
Entity Name: MICHAEL A FORSTER DDS
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: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1670 WESTWOOD DR #J
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E85
South
1/8-1/4
0.156 mi.
826 ft.

KEVIN & MARYAM HASHEMI DDS
1670 WESTWOOD DR G
SAN JOSE, CA 95125
Site 25 of 29 in cluster E

CUPA Listings **S121469438**
N/A

Relative:
Higher
Actual:
153 ft.

CUPA SANTA CLARA:
Name: KEVIN & MARYAM HASHEMI DDS
Address: 1670 WESTWOOD DR G
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.302609
Longitude: -121.915701
Record ID: PR0316678
Facility ID: FA0206801

E86
SSE
1/8-1/4
0.158 mi.
836 ft.

042613 CURTIS IWANAGA DDS
1620 WESTWOOD DR C
SAN JOSE, CA 95125
Site 26 of 29 in cluster E

CUPA Listings **S121469409**
N/A

Relative:
Higher
Actual:
153 ft.

CUPA SANTA CLARA:
Name: 042613 CURTIS IWANAGA DDS
Address: 1620 WESTWOOD DR C
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.302583
Longitude: -121.914463
Record ID: PR0315069
Facility ID: FA0206629

E87
SSE
1/8-1/4
0.158 mi.
836 ft.

DOUGLAS O KONG DDS
1620 WESTWOOD DR STE A
SAN JOSE, CA 95125
Site 27 of 29 in cluster E

RCRA NonGen / NLR **1024860659**
CAL000429111

Relative:
Higher
Actual:
153 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20170712
Handler Name: DOUGLAS O KONG DDS
Handler Address: 1620 WESTWOOD DR STE A
Handler City,State,Zip: SAN JOSE, CA 95125
EPA ID: CAL000429111
Contact Name: CAROL SAKAUYE
Contact Address: 1620 WESTWOOD DR STE A
Contact City,State,Zip: SAN JOSE, CA 95125
Contact Telephone: 408-264-3911
Contact Fax: 408-264-1712
Contact Email: CAROL@WILLOWGLEN.DENTAL.COM
Contact Title: Not reported
EPA Region: 09

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOUGLAS O KONG DDS (Continued)

1024860659

Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1620 WESTWOOD DR STE A
Mailing City,State,Zip:	SAN JOSE, CA 95125
Owner Name:	DOUGLAS O KONG DDS
Owner Type:	Other
Operator Name:	CAROL SAKAUYE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUGLAS O KONG DDS (Continued)

1024860659

Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20180907
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: DOUGLAS O KONG DDS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1620 WESTWOOD DR STE A
Owner/Operator City,State,Zip: SAN JOSE, CA 95125
Owner/Operator Telephone: 408-264-3911
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CAROL SAKAUYE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1620 WESTWOOD DR STE A
Owner/Operator City,State,Zip: SAN JOSE, CA 95125
Owner/Operator Telephone: 408-264-3911
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20170712
Handler Name: DOUGLAS O KONG DDS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 62121
NAICS Description: OFFICES OF DENTISTS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOUGLAS O KONG DDS (Continued)

1024860659

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

E88
SSE
1/8-1/4
0.158 mi.
836 ft.
Relative:
Higher
Actual:
153 ft.

JOHN M PISACANE DMD
1620 WESTWOOD DR D
SAN JOSE, CA 59125
Site 28 of 29 in cluster E

CUPA Listings S121471569
N/A

CUPA SANTA CLARA:
 Name: JOHN M PISACANE DMD
 Address: 1620 WESTWOOD DR D
 City,State,Zip: SAN JOSE, CA 59125
 Region: SANTA CLARA
 PE#: 2271
 Program Description: SILVER WASTE ONLY <100 KG/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.302583
 Longitude: -121.914463
 Record ID: PR0360487
 Facility ID: FA0250199

E89
SSE
1/8-1/4
0.158 mi.
836 ft.
Relative:
Higher
Actual:
153 ft.

DOUGLAS O KONG DDS
1620 WESTWOOD DR A
SAN JOSE, CA 95125
Site 29 of 29 in cluster E

CERS HAZ WASTE S112345718
CUPA Listings N/A

CERS HAZ WASTE:
 Name: DOUGLAS O KONG DDS
 Address: 1620 WESTWOOD DR A
 City,State,Zip: SAN JOSE, CA 95125
 Site ID: 112505
 CERS ID: 10346773
 CERS Description: Hazardous Waste Generator

Violations:
 Site ID: 112505
 Site Name: DOUGLAS O KONG DDS
 Violation Date: 06-07-2017
 Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
 Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
 Violation Notes: Returned to compliance on 08/03/2017. Facility does not have an EPA ID number and was given DTSC form 1358 at the time of inspection.
 Violation Division: Santa Clara County Environmental Health
 Violation Program: HW
 Violation Source: CERS,
 Site ID: 112505

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUGLAS O KONG DDS (Continued)

S112345718

Site Name: DOUGLAS O KONG DDS
Violation Date: 06-07-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 08/03/2017. Facility uses patterson general tray cleaner, but SDS does not provide sufficient data to determine if this material is a hazardous waste. SDS information for pure perboric acid (sodium perborate tetrahydrate) indicate that this material is toxic to fish, but data is not available for the aquatic toxicities of this material with accepted fish species or with comparable dilutions. Determine is this waste displays the characteristic of acute aquatic toxicity and manage the waste accordingly.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 112505
Site Name: DOUGLAS O KONG DDS
Violation Date: 06-07-2017
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 08/03/2017. Facility uses DriClave tartar and stain remover (sulfamic acid with a pH below 1) and disposes of this material to the drain. This waste is a corrosive hazardous waste. Begin collecting this waste in a closed, labeled container.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility used to digital x-ray only and has no leftover bite wings or solution. Facility does not use cold sterile solutions and uses steam autoclave only. Ultrasonic bath does not produce hazardous waste. Facility generates waste tartar and stain remover (sulfamic acid, pH of <1) and waste tray cleaning solutions (patterson general tray cleaner). Surfaces are disinfected with non-saturated wipes. Facility does not generate hazardous waste from tooth whitening but was advised that any leftover material from the process would need to be managed as hazardous waste. Amalgam is mailed back to solmatex. Facility does not dispense pharmaceuticals and disposes of lidocaine in accordance with medical waste management regulations. First aid kits are exchanged before expiration with HealthFirst. Facility has an up-to-date emergency posting and adequate spill kit. There were no documents to review during the inspection. NOTES: 1. Ms. Sakauye was advised on how to dispose of [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUGLAS O KONG DDS (Continued)

S112345718

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1620 WESTWOOD DR #A
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: ,

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

Affiliation Type Desc: Parent Corporation
Entity Name: DOUGLAS O KONG DDS
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: ,

CUPA SANTA CLARA:

Name: DOUGLAS O KONG DDS
Address: 1620 WESTWOOD DR A
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.302583
Longitude: -121.914463
Record ID: PR0316626
Facility ID: FA0206631

J90
SSW
1/8-1/4
0.160 mi.
846 ft.

JOHN SMAHA, DDS
1706 WILLOW ST, STE D
SAN JOSE, CA 95125
Site 7 of 13 in cluster J

RCRA NonGen / NLR **1027079028**
CAC003150947

Relative:
Higher
Actual:
150 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20211202
Handler Name: JOHN SMAHA, DDS
Handler Address: 1706 WILLOW ST, STE D
Handler City,State,Zip: SAN JOSE, CA 95125
EPA ID: CAC003150947

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN SMAHA, DDS (Continued)

1027079028

Contact Name:	FELISHA IVORY
Contact Address:	1706 WILLOW ST, STE D
Contact City,State,Zip:	SAN JOSE, CA 95125
Contact Telephone:	408-266-3456
Contact Fax:	Not reported
Contact Email:	JORDAN.JENSEN@HAZARDOUSWASTEEXPERTS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1706 WILLOW ST, STE D
Mailing City,State,Zip:	SAN JOSE, CA 95125
Owner Name:	JOHN SMAHA
Owner Type:	Other
Operator Name:	FELISHA IVORY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN SMAHA, DDS (Continued)

1027079028

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20211203
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOHN SMAHA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1706 WILLOW ST, STE D
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125
Owner/Operator Telephone:	408-266-3456
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	FELISHA IVORY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1706 WILLOW ST, STE D
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125
Owner/Operator Telephone:	408-266-3456
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20211202
Handler Name:	JOHN SMAHA, DDS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOHN SMAHA, DDS (Continued)

1027079028

Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: No
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 62121
 NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

J91
SSW
1/8-1/4
0.160 mi.
846 ft.

JOHN SMAHA DDS
1706 WILLOW ST D
SAN JOSE, CA 95125
Site 8 of 13 in cluster J

CERS HAZ WASTE **S106092068**
CUPA Listings **N/A**

Relative:
Higher
Actual:
150 ft.

CERS HAZ WASTE:
 Name: JOHN SMAHA DDS
 Address: 1706 WILLOW ST D
 City,State,Zip: SAN JOSE, CA 95125
 Site ID: 40364
 CERS ID: 10347418
 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 40364
 Site Name: JOHN SMAHA DDS
 Violation Date: 06-23-2015
 Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
 Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
 Violation Notes: Returned to compliance on 06/24/2015. Waste Tartar & Stain Remover (ph~0.9) is neutralized with baking soda prior to disposal to the sanitary sewer. A permit is required for treatment of hazardous waste. Discontinue neutralization without a permit.
 Violation Division: Santa Clara County Environmental Health
 Violation Program: HW
 Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 06-23-2015
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: Routine hazardous waste inspection performed today. EPA ID# CAL000221266 is active. Stericycle handles all hazardous waste disposal for this facility. This business generates approximately 2 gallons of photochemical processing waste per month. Stericycle picks up photochemical waste and lead foils every couple of months. PD Care

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN SMAHA DDS (Continued)

S106092068

cold sterile solution containing 3.4% glutaraldehyde is used for equipment sterilization in conjunction with steam sterilization (statum and autoclave). Stericycle picks up cold sterile waste every couple of months. Restore Daily Ultrasonic Cleaner & Instrument Detergent is used in the ultrasonic cleaner at a dilution factor of 1 to 10. (pH of concentrate is listed as 10.8-11.4) Tartar and stain remover is used and is neutralized with baking soda for disposal in the sanitary sewer (see violation code G010). Amalgam separator was observed and is serviced by Solmetex. Filter is changed approximately three times per year.

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

Enforcement Action:

Site ID: 40364
Site Name: JOHN SMAHA DDS
Site Address: 1706 WILLOW ST D
Site City: SAN JOSE
Site Zip: 95125
Enf Action Date: 06-23-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: 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: 1706 WILLOW ST #D
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: JOHN SMAHA DDS
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

JOHN SMAHA DDS (Continued)

S106092068

Affiliation Zip: Not reported
Affiliation Phone: ,

CUPA SANTA CLARA:

Name: JOHN SMAHA DDS
Address: 1706 WILLOW ST D
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.303223
Longitude: -121.916141
Record ID: PR0316453
Facility ID: FA0206911

J92
SSW
1/8-1/4
0.160 mi.
846 ft.

ALANE M LEE DDS INC
1706 WILLOW ST STE A
SAN JOSE, CA 95125
Site 9 of 13 in cluster J

CUPA Listings **S121473996**
N/A

Relative:
Higher
Actual:
150 ft.

CUPA SANTA CLARA:

Name: ALANE M LEE DDS INC
Address: 1706 WILLOW ST STE A
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.303223
Longitude: -121.916141
Record ID: PR0383914
Facility ID: FA0261701

J93
SSW
1/8-1/4
0.160 mi.
846 ft.

DR ALANE M LEE DDS
1706 WILLOW ST A
SAN JOSE, CA 95125
Site 10 of 13 in cluster J

CERS HAZ WASTE **S121739260**
N/A

Relative:
Higher
Actual:
150 ft.

CERS HAZ WASTE:

Name: DR ALANE M LEE DDS
Address: 1706 WILLOW ST A
City,State,Zip: SAN JOSE, CA 95125
Site ID: 112581
CERS ID: 10347415
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine hazardous waste inspection performed today. X-rays are

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DR ALANE M LEE DDS (Continued)

S121739260

performed digitally. No cold sterile solutions are used. Sterilization of equipment is performed via steam sterilization in an autoclave. An enzyme-based cleaner is used in the ultrasonic cleaner. Tartar and stain remover is not used. Amalgam trap was observed and is serviced by Solmetex. This business no longer generates hazardous waste with the exception of amalgam. The hazardous waste permit will be inactivated at this time. Notify our office if hazardous waste is generated in the future.

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

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: DR ALANE M LEE DDS
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: ,

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

Affiliation Type Desc: Legal Owner
Entity Name: LEE, ALANE M DDS
Entity Title: Not reported
Affiliation Address: 1706 WILLOW ST #A
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95125
Affiliation Phone: (408) 264-8365,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1706 WILLOW ST #A
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: ,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

J94
SSW
1/8-1/4
0.160 mi.
846 ft.

JOHN T SMAHA DDS
1706 WILLOW ST STE D
SAN JOSE, CA 95125
Site 11 of 13 in cluster J

RCRA NonGen / NLR

1024800625
CAL000221266

Relative:
Higher
Actual:
150 ft.

RCRA NonGen / NLR:		20000720
Date Form Received by Agency:		
Handler Name:	JOHN T SMAHA DDS	
Handler Address:		1706 WILLOW ST STE D
Handler City,State,Zip:		SAN JOSE, CA 95125-0000
EPA ID:		CAL000221266
Contact Name:		WENDY CASTILLO
Contact Address:		1706 WILLOW ST STE#D
Contact City,State,Zip:		SAN JOSE, CA 95125
Contact Telephone:		408-266-3456
Contact Fax:		408-266-3496
Contact Email:		WENDY@DRSMAHA.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1706 WILLOW ST STE#D
Mailing City,State,Zip:		SAN JOSE, CA 95125
Owner Name:		JOHN T SMAHA DDS
Owner Type:		Other
Operator Name:		WENDY CASTILLO
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOHN T SMAHA DDS (Continued)

1024800625

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOHN T SMAHA DDS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1706 WILLOW ST STE D
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125-0000
Owner/Operator Telephone:	408-266-3456
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	WENDY CASTILLO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1706 WILLOW ST STE#D
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125
Owner/Operator Telephone:	408-266-3456
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOHN T SMAHA DDS (Continued)

1024800625

Historic Generators:

Receive Date:	20000720
Handler Name:	JOHN T SMAHA DDS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	62121
NAICS Description:	OFFICES OF DENTISTS

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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J95
SSW
1/8-1/4
0.160 mi.
846 ft.

PHILIP N CUMMINGS DDS
1706 WILLOW ST A
SAN JOSE, CA 95125
Site 12 of 13 in cluster J

CUPA Listings **S121469464**
N/A

Relative:
Higher
Actual:
150 ft.

CUPA SANTA CLARA:	
Name:	PHILIP N CUMMINGS DDS
Address:	1706 WILLOW ST A
City,State,Zip:	SAN JOSE, CA 95125
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.303223
Longitude:	-121.916141
Record ID:	PR0317113
Facility ID:	FA0206910

J96
SSW
1/8-1/4
0.160 mi.
846 ft.

BONNIE M EVERETT DDS
1706 WILLOW ST A
SAN JOSE, CA 95125
Site 13 of 13 in cluster J

CUPA Listings **S121469429**
HAZNET **N/A**
HWTS

Relative:
Higher
Actual:
150 ft.

CUPA SANTA CLARA:	
Name:	BONNIE M EVERETT DDS
Address:	1706 WILLOW ST A
City,State,Zip:	SAN JOSE, CA 95125

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BONNIE M EVERETT DDS (Continued)

S121469429

Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.303223
Longitude: -121.916141
Record ID: PR0316571
Facility ID: FA0206727

HAZNET:

Name: WILLOW STREET OFFICES
Address: 1706 WILLOW STREET
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95125
Contact: SCOTT KINSEY
Telephone: 9257438550
Mailing Name: Not reported
Mailing Address: 251 LAFAYETTE CIRCLE

Year: 2017
Gepaid: CAC002921797
TSD EPA ID: CAD982042475
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.23

Additional Info:

Year: 2017
Gen EPA ID: CAC002921797

Shipment Date: 20170807
Creation Date: 5/29/2018 18:30:34
Receipt Date: 20170817
Manifest ID: 015943808JJK
Trans EPA ID: CAL000160111
Trans Name: ALLIANCE ENVIRONMENTAL GROUP
Trans 2 EPA ID: CAL000349369
Trans 2 Name: FERMA CORPORATION
TSD EPA ID: CAD982042475
Trans Name: RECOLOGY HAY ROAD
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.23
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BONNIE M EVERETT DDS (Continued)

S121469429

HWTS:

Name:	WILLOW STREET OFFICES
Address:	1706 WILLOW STREET UNIT C
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95125
EPA ID:	CAC002921797
Inactive Date:	11/02/2017
Create Date:	08/02/2017
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	251 LAFAYETTE CIRCLE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LAFAYETTE, CA 94549
Owner Name:	BAY WIDE PROPERTIES
Owner Address:	251 LAFAYETTE CIRCLE
Owner Address 2:	Not reported
Owner City,State,Zip:	LAFAYETTE, CA 94549
Contact Name:	SCOTT KINSEY
Contact Address:	251 LAFAYETTE CIRCLE
Contact Address 2:	Not reported
City,State,Zip:	LAFAYETTE, CA 94549
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	37.303088
Longitude:	-121.91645

K97
SW
1/8-1/4
0.162 mi.
855 ft.

JOHN HUA
1394 N LOOP DR
SAN JOSE, CA 95126
Site 1 of 4 in cluster K

RCRA NonGen / NLR 1026805230
CAC003117393

Relative:
Higher
Actual:
149 ft.

RCRA NonGen / NLR:		20210429
Date Form Received by Agency:		
Handler Name:	JOHN HUA	
Handler Address:		1394 N LOOP DR
Handler City,State,Zip:		SAN JOSE, CA 95126-4319
EPA ID:		CAC003117393
Contact Name:		JOHN HUA
Contact Address:		1394 N LOOP DR
Contact City,State,Zip:		SAN JOSE, CA 95126-4319
Contact Telephone:		510-468-8579
Contact Fax:		Not reported
Contact Email:		MARIAE@PWSEI.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1394 N LOOP DR
Mailing City,State,Zip:		SAN JOSE, CA 95126-4319

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOHN HUA (Continued)

1026805230

Owner Name:	JOHN HUA
Owner Type:	Other
Operator Name:	JOHN HUA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210514
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN HUA (Continued)

1026805230

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: JOHN HUA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1394 N LOOP DR
Owner/Operator City,State,Zip: SAN JOSE, CA 95126-4319
Owner/Operator Telephone: 510-468-8579
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JOHN HUA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1394 N LOOP DR
Owner/Operator City,State,Zip: SAN JOSE, CA 95126-4319
Owner/Operator Telephone: 510-468-8579
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210429
Handler Name: JOHN HUA
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

<p>K98 SW 1/8-1/4 0.162 mi. 856 ft.</p>	<p>DIANE CURTIS 1396 N LOOP DR SAN JOSE, CA 95126</p> <p>Site 2 of 4 in cluster K</p>	<p>RCRA NonGen / NLR</p>	<p>1026805231 CAC003117394</p>
<p>Relative: Higher</p> <p>Actual: 149 ft.</p>	<p>RCRA NonGen / NLR:</p> <p>Date Form Received by Agency: 20210429</p> <p>Handler Name: DIANE CURTIS</p> <p>Handler Address: 1396 N LOOP DR</p> <p>Handler City,State,Zip: SAN JOSE, CA 95126-4319</p> <p>EPA ID: CAC003117394</p> <p>Contact Name: DIANE CURTIS</p> <p>Contact Address: 1396 N LOOP DR</p> <p>Contact City,State,Zip: SAN JOSE, CA 95126-4319</p> <p>Contact Telephone: 408-889-1471</p> <p>Contact Fax: Not reported</p> <p>Contact Email: MARIAE@PWSEI.COM</p> <p>Contact Title: Not reported</p> <p>EPA Region: 09</p> <p>Land Type: Not reported</p> <p>Federal Waste Generator Description: Not a generator, verified</p> <p>Non-Notifier: Not reported</p> <p>Biennial Report Cycle: Not reported</p> <p>Accessibility: Not reported</p> <p>Active Site Indicator: Not reported</p> <p>State District Owner: Not reported</p> <p>State District: Not reported</p> <p>Mailing Address: 1396 N LOOP DR</p> <p>Mailing City,State,Zip: SAN JOSE, CA 95126-4319</p> <p>Owner Name: DIANE CURTIS</p> <p>Owner Type: Other</p> <p>Operator Name: DIANE CURTIS</p> <p>Operator Type: Other</p> <p>Short-Term Generator Activity: No</p> <p>Importer Activity: No</p> <p>Mixed Waste Generator: No</p> <p>Transporter Activity: No</p> <p>Transfer Facility Activity: No</p> <p>Recycler Activity with Storage: No</p> <p>Small Quantity On-Site Burner Exemption: No</p> <p>Smelting Melting and Refining Furnace Exemption: No</p> <p>Underground Injection Control: No</p> <p>Off-Site Waste Receipt: No</p> <p>Universal Waste Indicator: No</p> <p>Universal Waste Destination Facility: No</p> <p>Federal Universal Waste: No</p> <p>Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site Converter Treatment storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Handler: ---</p> <p>Federal Facility Indicator: Not reported</p> <p>Hazardous Secondary Material Indicator: N</p> <p>Sub-Part K Indicator: Not reported</p> <p>Commercial TSD Indicator: No</p> <p>Treatment Storage and Disposal Type: Not reported</p> <p>2018 GPRA Permit Baseline: Not on the Baseline</p> <p>2018 GPRA Renewals Baseline: Not on the Baseline</p> <p>Permit Renewals Workload Universe: Not reported</p>		

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DIANE CURTIS (Continued)

1026805231

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210514
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DIANE CURTIS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1396 N LOOP DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126-4319
Owner/Operator Telephone:	408-891-4710
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DIANE CURTIS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1396 N LOOP DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126-4319
Owner/Operator Telephone:	408-889-1471
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIANE CURTIS (Continued)

1026805231

Historic Generators:

Receive Date: 20210429
Handler Name: DIANE CURTIS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

L99
SSE
1/8-1/4
0.168 mi.
885 ft.

DR SASSAN KAFAYI DDS
1610 WESTWOOD DR STE 3
SAN JOSE, CA 95125
Site 1 of 7 in cluster L

RCRA NonGen / NLR **1024830919**
CAL000366656

Relative:
Higher
Actual:
152 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20110815
Handler Name: DR SASSAN KAFAYI DDS
Handler Address: 1610 WESTWOOD DR STE 3
Handler City,State,Zip: SAN JOSE, CA 95125
EPA ID: CAL000366656
Contact Name: JEAN AMATO
Contact Address: 1670 WESTWOOD DR. STE. # K
Contact City,State,Zip: SAN JOSE, CA 95125
Contact Telephone: 408-269-2823
Contact Fax: 408-269-5549
Contact Email: INFO.DRKAFAYI@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1670 WESTWOOD DR. STE. # K
Mailing City,State,Zip: SAN JOSE, CA 95125-0000
Owner Name: DR SASSAN KAFAYI DDS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DR SASSAN KAFAYI DDS (Continued)

1024830919

Owner Type:	Other
Operator Name:	JEAN AMATO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DR SASSAN KAFAYI DDS (Continued)

1024830919

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: DR SASSAN KAFAYI DDS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1670 WESTWOOD DR. STE. # K
Owner/Operator City,State,Zip: SAN JOSE, CA 95125-0000
Owner/Operator Telephone: 408-269-2823
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JEAN AMATO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1670 WESTWOOD DR. STE. # K
Owner/Operator City,State,Zip: SAN JOSE, CA 95125
Owner/Operator Telephone: 408-269-2823
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20110815
Handler Name: DR SASSAN KAFAYI DDS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 62121
NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

MAP FINDINGS

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

L100 SSE 1/8-1/4 0.168 mi. 885 ft.	JACK L BOIS DPM 1610 WESTWOOD DR 5 SAN JOSE, CA 95125 Site 2 of 7 in cluster L	CUPA Listings	S121469403 N/A
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Relative: Higher Actual: 152 ft.	CUPA SANTA CLARA: Name: JACK L BOIS DPM Address: 1610 WESTWOOD DR 5 City,State,Zip: SAN JOSE, CA 95125 Region: SANTA CLARA PE#: 2202 Program Description: GENERATES < 100 KG/YR Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM Latitude: 37.302578 Longitude: -121.914215 Record ID: PR0316871 Facility ID: FA0206604	
---	--	--

L101 SSE 1/8-1/4 0.168 mi. 885 ft.	DONALD H BARNES DDS 1610 WESTWOOD DR 2 SAN JOSE, CA 95125 Site 3 of 7 in cluster L	CUPA Listings	S121469401 N/A
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Relative: Higher Actual: 152 ft.	CUPA SANTA CLARA: Name: DONALD H BARNES DDS Address: 1610 WESTWOOD DR 2 City,State,Zip: SAN JOSE, CA 95125 Region: SANTA CLARA PE#: 2271 Program Description: SILVER WASTE ONLY <100 KG/YR Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM Latitude: 37.302578 Longitude: -121.914215 Record ID: PR0316864 Facility ID: FA0206602	
---	---	--

L102 SSE 1/8-1/4 0.168 mi. 885 ft.	RONALD L TANNO DDS 1610 WESTWOOD DR 3 SAN JOSE, CA 95125 Site 4 of 7 in cluster L	CUPA Listings	S121469402 N/A
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Relative: Higher Actual: 152 ft.	CUPA SANTA CLARA: Name: RONALD L TANNO DDS Address: 1610 WESTWOOD DR 3 City,State,Zip: SAN JOSE, CA 95125 Region: SANTA CLARA PE#: 2240 Program Description: GENERATES < 10 GAL/YR Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM Latitude: 37.302578 Longitude: -121.914215 Record ID: PR0316671 Facility ID: FA0206603	
---	---	--

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSBRUGH ACCOUNTANCY CORPORATION (Continued)

1025872465

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190628
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HARVEY L ROSBRUGH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1023 MERIDIAN AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125
Owner/Operator Telephone:	408-265-5660
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HARVEY L ROSBRUGH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1023 MERIDIAN AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125
Owner/Operator Telephone:	408-265-5660
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROSBROUGH ACCOUNTANCY CORPORATION (Continued)

1025872465

Historic Generators:

Receive Date:	20190426
Handler Name:	ROSBROUGH ACCOUNTANCY CORPORATION
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	541219
NAICS Description:	OTHER ACCOUNTING SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**H104
 SE
 1/8-1/4
 0.170 mi.
 899 ft.**

**ROBERT FERGUSON DDS
 1198 MERIDIAN AV A
 SAN JOSE, CA 95125
 Site 10 of 10 in cluster H**

**CERS HAZ WASTE
 CUPA Listings
 S121471380
 N/A**

**Relative:
 Higher
 Actual:
 150 ft.**

CERS HAZ WASTE:	
Name:	ROBERT FERGUSON DDS
Address:	1198 MERIDIAN AV A
City,State,Zip:	SAN JOSE, CA 95125
Site ID:	62367
CERS ID:	10344820
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility is a dental office that uses digital x-ray and mails amalgam back to amalgon. Facility does not use cold sterile solutions, tartar and stain removers, tray cleaners, or in-house tooth whiteners. Ultrasonic bath uses enzymatic tablets and surfaces are disinfected with Caviwipes. Spill kit is up-to-date, emergency information is posted, and spill kit is adequate. Lidocaine is disposed of in accordance with the medical waste management act and facility does not dispense pharmaceuticals. Facility does not routinely generate hazardous waste and will be removed from the program.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT FERGUSON DDS (Continued)

S121471380

Affiliation:

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

Affiliation Type Desc: Parent Corporation
Entity Name: ROBERT FERGUSON DDS
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: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1198 MERIDIAN AV #A
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: ,

CUPA SANTA CLARA:

Name: ROBERT FERGUSON DDS
Address: 1198 MERIDIAN AV A
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.302827
Longitude: -121.913503
Record ID: PR0340042
Facility ID: FA0230915

105
NNW
1/8-1/4
0.171 mi.
905 ft.

BILL PROVAX
1533 HUDDERSFIELD COURT
SAN JOSE, CA 95126

RCRA NonGen / NLR 1026815894
CAC003128583

Relative:
Higher
Actual:
146 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20210709
Handler Name: BILL PROVAX
Handler Address: 1533 HUDDERSFIELD COURT
Handler City,State,Zip: SAN JOSE, CA 95126
EPA ID: CAC003128583

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL PROVAX (Continued)

1026815894

Contact Name:	BILL PROVAX
Contact Address:	1533 HUDDERSFIELD COURT
Contact City,State,Zip:	SAN JOSE, CA 95126
Contact Telephone:	408-425-0242
Contact Fax:	Not reported
Contact Email:	MELISA@ENV-REM.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1533 HUDDERSFIELD COURT
Mailing City,State,Zip:	SAN JOSE, CA 95126
Owner Name:	BILL PROVAX
Owner Type:	Other
Operator Name:	BILL PROVAX
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL PROVAX (Continued)

1026815894

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210709
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BILL PROVAX
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1533 HUDDERSFIELD COURT
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126
Owner/Operator Telephone:	408-425-0242
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BILL PROVAX
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1533 HUDDERSFIELD COURT
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126
Owner/Operator Telephone:	408-425-0242
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210709
Handler Name:	BILL PROVAX
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BILL PROVAX (Continued)

1026815894

Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: No
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

106
ESE
1/8-1/4
0.177 mi.
937 ft.

DAMIEN SWENDSEN
1421 WILLOW STREET
SAN JOSE, CA 95125

RCRA NonGen / NLR

1024762678
CAC002982540

Relative:
Higher
Actual:
147 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20180928
 Handler Name: DAMIEN SWENDSEN
 Handler Address: 1421 WILLOW STREET
 Handler City,State,Zip: SAN JOSE, CA 95125
 EPA ID: CAC002982540
 Contact Name: DAMIEN SWENDSEN
 Contact Address: 1421 WILLOW STREET
 Contact City,State,Zip: SAN JOSE, CA 95125
 Contact Telephone: 408-350-0400
 Contact Fax: Not reported
 Contact Email: SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 1421 WILLOW STREET
 Mailing City,State,Zip: SAN JOSE, CA 95125
 Owner Name: DAMIEN SWENDSEN
 Owner Type: Other
 Operator Name: DAMIEN SWENDSEN
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DAMIEN SWENDSEN (Continued)

1024762678

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181001
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DAMIEN SWENDSEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAMIEN SWENDSEN (Continued)

1024762678

Owner/Operator Address: 1421 WILLOW STREET
Owner/Operator City,State,Zip: SAN JOSE, CA 95125
Owner/Operator Telephone: 408-350-0400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DAMIEN SWENDSEN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1421 WILLOW STREET
Owner/Operator City,State,Zip: SAN JOSE, CA 95125
Owner/Operator Telephone: 408-350-0400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20180928
Handler Name: DAMIEN SWENDSEN
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

M107
NNE
1/8-1/4
0.179 mi.
944 ft.

KENTUCKY FRIED CHICKEN #287
983 MERIDIAN AV
SAN JOSE, CA 95126
Site 1 of 2 in cluster M

HAZMAT S118648298
N/A

Relative: SAN JOSE HAZMAT:
Lower Name: KENTUCKY FRIED CHICKEN #287
Actual: Address: 983 MERIDIAN AV
141 ft. City,State,Zip: SAN JOSE, CA 95126
Region: SAN JOSE
File Num: 602780

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KENTUCKY FRIED CHICKEN #287 (Continued)

S118648298

Class: Not reported

K108
SSW
1/8-1/4
0.180 mi.
948 ft.

NICK ENFANTINO
1723 WILLOW ST
SAN JOSE, CA 95125

HIST UST **U001602864**
N/A

Site 3 of 4 in cluster K

Relative:
Lower
Actual:
145 ft.

HIST UST:
Name: NICK ENFANTINO
Address: 1723 WILLOW ST
City,State,Zip: SAN JOSE, CA 95125
File Number: 00020681
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020681.pdf>
Region: STATE
Facility ID: 0000045810
Facility Type: Gas Station
Other Type: Not reported
Contact Name: NICK ENFANTINO
Telephone: 4082658814
Owner Name: NICK ENFANTINO
Owner Address: 1723 WILLOW ST.
Owner City,St,Zip: SAN JOSE, CA 95125
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1966
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: None

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

K109
SW
1/8-1/4
0.180 mi.
951 ft.

IAN STURDY
1442 CARNOT DR
SAN JOSE, CA 95126

RCRA NonGen / NLR **1025854442**
CAC003034670

Site 4 of 4 in cluster K

Relative:
Higher
Actual:
148 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20190919
Handler Name: IAN STURDY
Handler Address: 1442 CARNOT DR
Handler City,State,Zip: SAN JOSE, CA 95126-4303
EPA ID: CAC003034670
Contact Name: IAN STURDY
Contact Address: 1442 CARNOT DR
Contact City,State,Zip: SAN JOSE, CA 95126-4303
Contact Telephone: 757-903-9000
Contact Fax: Not reported
Contact Email: CHRISTINA@EISENENVIRONMENTAL.COM
Contact Title: Not reported
EPA Region: 09

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IAN STURDY (Continued)

1025854442

Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1442 CARNOT DR
Mailing City,State,Zip:	SAN JOSE, CA 95126-4303
Owner Name:	IAN STURDY
Owner Type:	Other
Operator Name:	IAN STURDY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IAN STURDY (Continued)

1025854442

Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20190927
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: IAN STURDY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1442 CARNOT DR
Owner/Operator City,State,Zip: SAN JOSE, CA 95126-4303
Owner/Operator Telephone: 757-903-9000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: IAN STURDY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1442 CARNOT DR
Owner/Operator City,State,Zip: SAN JOSE, CA 95126-4303
Owner/Operator Telephone: 757-903-9000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190919
Handler Name: IAN STURDY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IAN STURDY (Continued)

1025854442

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

L110
SSE
1/8-1/4
0.185 mi.
979 ft.

OUT OF BUSINESS (MERIDIAN DENTAL ASSOCIA
1241 MERIDIAN AV
SAN JOSE, CA 95125

CUPA Listings S121469308
HAZMAT N/A

Site 6 of 7 in cluster L

Relative:
Higher
Actual:
152 ft.

CUPA SANTA CLARA:
Name: TIMOTHY JON O'CONNOR DDS
Address: 1241 MERIDIAN AV
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.302352
Longitude: -121.913792
Record ID: PR0316634
Facility ID: FA0205861

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (MERIDIAN DENTAL ASSOCIA
Address: 1241 MERIDIAN AV
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE
File Num: 498121
Class: Auto Wrecking/Misc Simple Facility

L111
SSE
1/8-1/4
0.189 mi.
997 ft.

BETTER CARE INC
1267 MERIDIAN AVE
SAN JOSE, CA 95125

RCRA NonGen / NLR 1000401529
FINDS CAD074637000
ECHO

Site 7 of 7 in cluster L

Relative:
Higher
Actual:
153 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 19800818
Handler Name: BETTER CARE INC
Handler Address: 1267 MERIDIAN AVE
Handler City,State,Zip: SAN JOSE, CA 95125
EPA ID: CAD074637000
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 1267 MERIDIAN AVE
Contact City,State,Zip: SAN JOSE, CA 95125
Contact Telephone: 408-265-4211
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BETTER CARE INC (Continued)

1000401529

Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	CA
State District:	2
Mailing Address:	MERIDIAN AVE
Mailing City, State, Zip:	SAN JOSE, CA 95125
Owner Name:	NOT REQUIRED
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BETTER CARE INC (Continued)

1000401529

Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20000915
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19800818
Handler Name: BETTER CARE INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 62311
NAICS Description: NURSING CARE FACILITIES

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BETTER CARE INC (Continued)

1000401529

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002657642

Click Here:

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: 1000401529
 Registry ID: 110002657642
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002657642>
 Name: BETTER CARE INC
 Address: 1267 MERIDIAN AVE
 City,State,Zip: SAN JOSE, CA 95125

N112
SW
1/8-1/4
0.198 mi.
1046 ft.

CHRISTOPHER HAZELTON
1145 COOPER RIVER DRIVE
SAN JOSE, CA 95126

RCRA NonGen / NLR

1026804970
CAC003117121

Site 1 of 2 in cluster N

Relative:
Higher
Actual:
152 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20210428
 Handler Name: CHRISTOPHER HAZELTON
 Handler Address: 1145 COOPER RIVER DRIVE
 Handler City,State,Zip: SAN JOSE, CA 95126
 EPA ID: CAC003117121
 Contact Name: CHRISTOPHER HAZELTON
 Contact Address: 1145 COOPER RIVER DRIVE
 Contact City,State,Zip: SAN JOSE, CA 95126
 Contact Telephone: 408-221-9186
 Contact Fax: Not reported
 Contact Email: HAZELTON1982@GMAIL.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHRISTOPHER HAZELTON (Continued)

1026804970

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1145 COOPER RIVER DRIVE
Mailing City, State, Zip:	SAN JOSE, CA 95126
Owner Name:	CHRISTOPHER HAZELTON
Owner Type:	Other
Operator Name:	CHRISTOPHER HAZELTON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210514
Recognized Trader-Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTOPHER HAZELTON (Continued)

1026804970

Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: CHRISTOPHER HAZELTON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1145 COOPER RIVER DRIVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95126
Owner/Operator Telephone: 408-221-9186
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CHRISTOPHER HAZELTON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1145 COOPER RIVER DRIVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95126
Owner/Operator Telephone: 408-221-9186
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210428
Handler Name: CHRISTOPHER HAZELTON
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHRISTOPHER HAZELTON (Continued)

1026804970

Evaluation Action Summary:
 Evaluations:

No Evaluations Found

**O113
 NW
 1/8-1/4
 0.202 mi.
 1068 ft.**

**ANDREA ARROYO
 985 LAKESHIRE CT
 SAN JOSE, CA 95126**

RCRA NonGen / NLR

**1025857011
 CAC003037400**

Site 1 of 2 in cluster O

**Relative:
 Higher
 Actual:
 148 ft.**

RCRA NonGen / NLR:		20191007
Date Form Received by Agency:		
Handler Name:	ANDREA ARROYO	
Handler Address:		985 LAKESHIRE CT
Handler City,State,Zip:		SAN JOSE, CA 95126
EPA ID:		CAC003037400
Contact Name:		ANDREA ARROYO
Contact Address:		985 LAKESHIRE CT
Contact City,State,Zip:		SAN JOSE, CA 95126
Contact Telephone:		619-254-0273
Contact Fax:		Not reported
Contact Email:		MELISA@ENV-REM.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		985 LAKESHIRE CT
Mailing City,State,Zip:		SAN JOSE, CA 95126
Owner Name:		ANDREA ARROYO
Owner Type:		Other
Operator Name:		ANDREA ARROYO
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ANDREA ARROYO (Continued)

1025857011

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191011
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ANDREA ARROYO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	985 LAKESHIRE CT
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126
Owner/Operator Telephone:	619-254-0273
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ANDREA ARROYO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	985 LAKESHIRE CT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDREA ARROYO (Continued)

1025857011

Owner/Operator City,State,Zip: SAN JOSE, CA 95126
Owner/Operator Telephone: 619-254-0273
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191007
Handler Name: ANDREA ARROYO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**O114
NW
1/8-1/4
0.202 mi.
1068 ft.**

**ANDREA ARROYO
985 LAKESHIRE CT.
SAN JOSE, CA 95126
Site 2 of 2 in cluster O**

**RCRA NonGen / NLR 1027079942
CAC003151915**

**Relative:
Higher
Actual:
148 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 20211208
Handler Name: ANDREA ARROYO
Handler Address: 985 LAKESHIRE CT.
Handler City,State,Zip: SAN JOSE, CA 95126
EPA ID: CAC003151915
Contact Name: ANDREA ARROYO
Contact Address: 985 LAKESHIRE CT.
Contact City,State,Zip: SAN JOSE, CA 95126
Contact Telephone: 619-254-0273
Contact Fax: Not reported
Contact Email: ANDREA42598@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ANDREA ARROYO (Continued)

1027079942

Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	985 LAKESHIRE CT.
Mailing City,State,Zip:	SAN JOSE, CA 95126
Owner Name:	ANDREA ARROYO
Owner Type:	Other
Operator Name:	ANDREA ARROYO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20211209

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDREA ARROYO (Continued)

1027079942

Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ANDREA ARROYO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 985 LAKESHIRE CT.
Owner/Operator City,State,Zip: SAN JOSE, CA 95126
Owner/Operator Telephone: 619-254-0273
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ANDREA ARROYO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 985 LAKESHIRE CT.
Owner/Operator City,State,Zip: SAN JOSE, CA 95126
Owner/Operator Telephone: 619-254-0273
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20211208
Handler Name: ANDREA ARROYO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ANDREA ARROYO (Continued)

1027079942

Evaluation Action Summary:
 Evaluations:

No Evaluations Found

115
SSW
1/8-1/4
0.215 mi.
1137 ft.

KENNETH STONE
1751 WILLOW ST
SAN JOSE, CA 95125

RCRA NonGen / NLR

1026467548
CAC003072910

Relative:
Higher
Actual:
149 ft.

RCRA NonGen / NLR:		20200630
Date Form Received by Agency:		20200630
Handler Name:	KENNETH STONE	
Handler Address:		1751 WILLOW ST
Handler City,State,Zip:		SAN JOSE, CA 95125
EPA ID:		CAC003072910
Contact Name:		KENNETH STONE
Contact Address:		1751 WILLOW ST
Contact City,State,Zip:		SAN JOSE, CA 95125
Contact Telephone:		408-323-5100
Contact Fax:		Not reported
Contact Email:		DGHEATOFFICE@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1751 WILLOW ST
Mailing City,State,Zip:		SAN JOSE, CA 95125
Owner Name:		KENNETH STONE
Owner Type:		Other
Operator Name:		KENNETH STONE
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KENNETH STONE (Continued)

1026467548

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200710
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KENNETH STONE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1751 WILLOW ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125
Owner/Operator Telephone:	408-323-5100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KENNETH STONE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1751 WILLOW ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KENNETH STONE (Continued)

1026467548

Owner/Operator City,State,Zip: SAN JOSE, CA 95125
Owner/Operator Telephone: 408-323-5100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200630
Handler Name: KENNETH STONE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

M116
NNE
1/8-1/4
0.226 mi.
1194 ft.

TANGLEWOOD APTS
970 MERIDIAN AVE
SAN JOSE, CA 95125
Site 2 of 2 in cluster M

RCRA-SQG **1000985148**
FINDS **CAR000002592**
ECHO

Relative:
Lower
Actual:
139 ft.

RCRA-SQG:
Date Form Received by Agency: 19950505
Handler Name: TANGLEWOOD APTS
Handler Address: 970 MERIDIAN AVE
Handler City,State,Zip: SAN JOSE, CA 95125
EPA ID: CAR000002592
Contact Name: ROXANNE RAMSEY
Contact Address: 1777 HAMILTON AVE STE 106
Contact City,State,Zip: SAN JOSE, CA 95125
Contact Telephone: 408-294-1407
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TANGLEWOOD APTS (Continued)

1000985148

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	HAMILTON AVE STE 106
Mailing City,State,Zip:	SAN JOSE, CA 95125
Owner Name:	ISSAC ABRAMS REVOCABLE TRUST
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TANGLEWOOD APTS (Continued)

1000985148

Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ISSAC ABRAMS REVOCABLE TRUST
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1777 HAMILTON AVE STE 106
Owner/Operator City,State,Zip: SAN JOSE, CA 95125
Owner/Operator Telephone: 408-978-1950
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19950505
Handler Name: TANGLEWOOD APTS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002905937

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TANGLEWOOD APTS (Continued)

1000985148

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: 1000985148
Registry ID: 110002905937
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002905937>
Name: TANGLEWOOD APTS
Address: 970 MERIDIAN AVE
City,State,Zip: SAN JOSE, CA 95125

**P117
SSE
1/8-1/4
0.228 mi.
1203 ft.**

**INDIAN HEALTH CENTER
1333 MERIDIAN AV
SAN JOSE, CA 95125
Site 1 of 5 in cluster P**

**CERS HAZ WASTE
CUPA Listings
HAZMAT
S102822271
N/A**

**Relative:
Higher
Actual:
154 ft.**

CERS HAZ WASTE:
Name: INDIAN HEALTH CENTER
Address: 1333 MERIDIAN AV
City,State,Zip: SAN JOSE, CA 95125
Site ID: 38006
CERS ID: 10345375
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility has a dental office, medical clinics, immunization lab, basic sample collection lab, and crash carts. Dental office: Dental office does not use cold sterile solutions, tartar and stain removers, tooth whiteners, or generate any saturated wipes. Surfaces are cleaned with cavicide wipes and tools are sterilized with enzymatic cleaners and steam autoclave. Trays are cleaned and returned by an off-site lab. Facility uses digital x-ray only and mails back amalgam waste to solmatex (logs kept). Lidocaine is disposed of in accordance with the Medical Waste Management Act. First aid kits are exchanged with HealthFirst before expiration. Emergency information is posted, fire extinguishers are annually serviced, and spill kit is adequate. Immunization office: Facility does occasionally offer flu vaccines containing Thimerisol but none were in stock. Facility has a limited inventory and returns all vaccines before expiration to the state. Mr. Scott was advised on what [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: INDIAN HEALTH CTR SC VLY INC
Entity Title: Not reported
Affiliation Address: 1333 MERIDIAN AV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDIAN HEALTH CENTER (Continued)

S102822271

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95125
Affiliation Phone: (408) 445-3400,

Affiliation Type Desc: Parent Corporation
Entity Name: INDIAN HEALTH CENTER
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: ,

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: 1333 MERIDIAN AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: ,

CUPA SANTA CLARA:

Name: INDIAN HEALTH CENTER
Address: 1333 MERIDIAN AV
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.301521
Longitude: -121.913754
Record ID: PR0317851
Facility ID: FA0206009

SAN JOSE HAZMAT:

Name: INDIAN HEALTH CENTER
Address: 1333 MERIDIAN AV A
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE
File Num: 409541

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDIAN HEALTH CENTER (Continued)

S102822271

Class: Auto Wrecking/Misc Simple Facility

P118
SSE
1/8-1/4
0.228 mi.
1203 ft.

INDIAN HEALTH CENTER
1333 MERIDIAN AVE
SAN JOSE, CA 95125
Site 2 of 5 in cluster P

RCRA NonGen / NLR

1025837293
CAC003016883

Relative:
Higher
Actual:
154 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20190528
Handler Name: INDIAN HEALTH CENTER
Handler Address: 1333 MERIDIAN AVE
Handler City,State,Zip: SAN JOSE, CA 95125
EPA ID: CAC003016883
Contact Name: WAYNE SCOTT
Contact Address: 1333 MERIDIAN AVE
Contact City,State,Zip: SAN JOSE, CA 95125
Contact Telephone: 408-460-2521
Contact Fax: Not reported
Contact Email: MARIAE@PWSEI.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1333 MERIDIAN AVE
Mailing City,State,Zip: SAN JOSE, CA 95125
Owner Name: ALEX SCHULTZ
Owner Type: Other
Operator Name: WAYNE SCOTT
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INDIAN HEALTH CENTER (Continued)

1025837293

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ALEX SCHULTZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1333 MERIDIAN AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125
Owner/Operator Telephone:	408-829-0703
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	WAYNE SCOTT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1333 MERIDIAN AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125
Owner/Operator Telephone:	408-460-2521
Owner/Operator Telephone Ext:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INDIAN HEALTH CENTER (Continued)

1025837293

Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190528
 Handler Name: INDIAN HEALTH CENTER
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

119
 SW
 1/8-1/4
 0.236 mi.
 1247 ft.

MICHAEL GALLO
1494 CARNOT DR
SAN JOSE, CA 95126

RCRA NonGen / NLR 1025861165
CAC003041844

Relative:
Higher
Actual:
150 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20191104
 Handler Name: MICHAEL GALLO
 Handler Address: 1494 CARNOT DR
 Handler City,State,Zip: SAN JOSE, CA 95126-4304
 EPA ID: CAC003041844
 Contact Name: MICHAEL GALLO
 Contact Address: 1494 CARNOT DR
 Contact City,State,Zip: SAN JOSE, CA 95126-4304
 Contact Telephone: 916-812-2509
 Contact Fax: Not reported
 Contact Email: JOHN@JWHARS.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MICHAEL GALLO (Continued)

1025861165

Mailing Address:	1494 CARNOT DR
Mailing City,State,Zip:	SAN JOSE, CA 95126-4304
Owner Name:	MICHAEL GALLO
Owner Type:	Other
Operator Name:	MICHAEL GALLO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191108
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAEL GALLO (Continued)

1025861165

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: MICHAEL GALLO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1494 CARNOT DR
Owner/Operator City,State,Zip: SAN JOSE, CA 95126-4304
Owner/Operator Telephone: 916-812-2509
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MICHAEL GALLO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1494 CARNOT DR
Owner/Operator City,State,Zip: SAN JOSE, CA 95126-4304
Owner/Operator Telephone: 916-812-2509
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191104
Handler Name: MICHAEL GALLO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

N120
SW
1/8-1/4
0.237 mi.
1249 ft.

TANYA THORO
1208 CASPIAN SEA DR
SAN JOSE, CA 95126
Site 2 of 2 in cluster N

RCRA NonGen / NLR **1025850102**
CAC003030194

Relative:
Higher
Actual:
152 ft.

RCRA NonGen / NLR:		20190820
Date Form Received by Agency:		20190820
Handler Name:	TANYA THORO	
Handler Address:		1208 CASPIAN SEA DR
Handler City,State,Zip:		SAN JOSE, CA 95126-4207
EPA ID:		CAC003030194
Contact Name:		TANYA THORO
Contact Address:		1208 CASPIAN SEA DR
Contact City,State,Zip:		SAN JOSE, CA 95126-4207
Contact Telephone:		408-368-6165
Contact Fax:		Not reported
Contact Email:		SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1208 CASPIAN SEA DR
Mailing City,State,Zip:		SAN JOSE, CA 95126-4207
Owner Name:		TANYA THORO
Owner Type:		Other
Operator Name:		TANYA THORO
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TANYA THORO (Continued)

1025850102

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190910
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TANYA THORO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1208 CASPIAN SEA DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126-4207
Owner/Operator Telephone:	408-368-6165
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TANYA THORO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1208 CASPIAN SEA DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126-4207
Owner/Operator Telephone:	408-368-6165
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TANYA THORO (Continued)

1025850102

Historic Generators:

Receive Date: 20190820
Handler Name: TANYA THORO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Q121
NNE
1/8-1/4
0.241 mi.
1271 ft.

ENVIRO WASTE SYSTEMS INC
961 MERIDIAN AV A
SAN JOSE, CA 95126
Site 1 of 2 in cluster Q

CUPA Listings S121472795
HAZMAT N/A

Relative:
Lower
Actual:
139 ft.

CUPA SANTA CLARA:
Name: ENVIRO WASTE SYSTEMS INC
Address: 961 MERIDIAN AV A
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.308507
Longitude: -121.913811
Record ID: PR0373739
Facility ID: FA0255933

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 961 MERIDIAN AV A
City,State,Zip: SAN JOSE, CA
Region: SAN JOSE
File Num: 409900
Class: Auto Wrecking/Misc Simple Facility

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

Q122 **OUT OF BUSINESS**
NNE **961 MERIDIAN AV SUITE A**
1/8-1/4 **SAN JOSE, CA 95126**
0.241 mi.
1271 ft. **Site 2 of 2 in cluster Q**

HAZMAT **S115780576**
N/A

Relative: SAN JOSE HAZMAT:
Lower Name: OUT OF BUSINESS
 Address: 961 MERIDIAN AV SUITE A
Actual: City,State,Zip: SAN JOSE, CA 95126-4039
139 ft. Date of Data: AS OF 02/07/2014
 Region: SAN JOSE
 File Num: 409900
 Class: Auto Wrecking/Misc Simple Facility

123 **LINDA DONOVAN**
SE **1136 WESTWOOD DR**
1/8-1/4 **SAN JOSE, CA 95125**
0.245 mi.
1293 ft.

RCRA NonGen / NLR **1026801875**
CAC003113846

Relative: RCRA NonGen / NLR:
Higher Date Form Received by Agency: 20210407
Actual: Handler Name: LINDA DONOVAN
148 ft. Handler Address: 1136 WESTWOOD DR
 Handler City,State,Zip: SAN JOSE, CA 95125
 EPA ID: CAC003113846
 Contact Name: LINDA DONOVAN
 Contact Address: 1136 WESTWOOD DR
 Contact City,State,Zip: SAN JOSE, CA 95125
 Contact Telephone: 408-265-2540
 Contact Fax: Not reported
 Contact Email: JOHN@JWHARS.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 1136 WESTWOOD DR
 Mailing City,State,Zip: SAN JOSE, CA 95125
 Owner Name: LINDA DONOVAN
 Owner Type: Other
 Operator Name: LINDA DONOVAN
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LINDA DONOVAN (Continued)

1026801875

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210415
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LINDA DONOVAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1136 WESTWOOD DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125
Owner/Operator Telephone:	408-265-2540
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LINDA DONOVAN (Continued)

1026801875

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
 Owner/Operator Name: LINDA DONOVAN
 Legal Status: Other
 Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: 1136 WESTWOOD DR
 Owner/Operator City,State,Zip: SAN JOSE, CA 95125
 Owner/Operator Telephone: 408-265-2540
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:
 Receive Date: 20210407
 Handler Name: LINDA DONOVAN
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: No
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
 NAICS Code: 56299
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

P124
SSE
1/8-1/4
0.245 mi.
1295 ft.

IA 051214 AHMAD R ABDOLLAHI DMD INC
1300 MERIDIAN AV
SAN JOSE, CA 95125
Site 3 of 5 in cluster P

CUPA Listings S121471437
N/A

Relative:
Higher
Actual:
153 ft.

CUPA SANTA CLARA:
 Name: IA 051214 AHMAD R ABDOLLAHI DMD INC
 Address: 1300 MERIDIAN AV
 City,State,Zip: SAN JOSE, CA 95125
 Region: SANTA CLARA
 PE#: 2271
 Program Description: SILVER WASTE ONLY <100 KG/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.30176
 Longitude: -121.913539
 Record ID: PR0340258

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IA 051214 AHMAD R ABDOLLAHI DMD INC (Continued)

S121471437

Facility ID: FA0240220

P125
SSE
1/8-1/4
0.245 mi.
1295 ft.

JENSEN C SUN DDS
1300 MERIDIAN AV
SAN JOSE, CA 95125

Site 4 of 5 in cluster P

CERS HAZ WASTE
CUPA Listings

S103991226
N/A

Relative:
Higher
Actual:
153 ft.

CERS HAZ WASTE:
Name: JENSEN C SUN DDS
Address: 1300 MERIDIAN AV
City,State,Zip: SAN JOSE, CA 95125
Site ID: 39682
CERS ID: 10345237
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 39682
Site Name: JENSEN C SUN DDS
Violation Date: 12-09-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 01/10/2020. Waste ID # CAL000208759 has been verified to be inactive since 6/30/2014 through Department of Toxic Substance Control (DTSC). Instructions on how to reactive this number and the DTSC Form 1358 was provided to the facility during the inspection. Do not transport any hazardous waste until the ID number has been activated. Log on to <https://hwts.dtsc.ca.gov> to verify.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 39682
Site Name: JENSEN C SUN DDS
Violation Date: 12-09-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 01/10/2020. Facility is treating their gluteraldehyde sterilization solution with a non-glycine based neutralizer (Aldex AMS, HCl-based) and then disposing of into the municipal sewer. In general, treating hazardous waste for the purposes of disposing as non-hazardous waste without a permit is illegal in California. However, gluteraldehyde-based solutions are allowed to be treated with a glycine neutralizer without a permit as per Health and Safety Code section 25123.5(c). To continue treating gluteraldehyde-based solution on-site either apply for a permit with the County of Santa Clara Hazardous Materials Department or contact your disinfectant supplier for a list of neutralizers whose sole active chemical is glycine. A DTSC Dental, Medical and Veterinary Offices - Managing Your Hazardous Waste Fact Sheet was provided to the facility during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSEN C SUN DDS (Continued)

S103991226

Violation Source: CERS,
Site ID: 39682
Site Name: JENSEN C SUN DDS
Violation Date: 12-09-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 01/10/2020. The facility is mixing a cap-full of the denture cleaner Stain Away with water and the dentures in a bag which then goes into the ultrasonic cleaners for about 20 minutes, the mixture is then poured down the drain. The facility was unable to provide a list of ingredients for this product during the inspection to establish any hazardous properties. Denture cleaners can be corrosive or toxic and may not be authorized to be disposed of a non-hazardous waste. The facility is using a peroxide mixture to destroy any hemoglobin on a tooth after extraction in order to dispose of in the trash. Peroxide can be corrosive and may not be authorized to be disposed of as non-hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine Hazardous Waste inspection conducted today. Maxicide cold sterile solution containing glutaraldehyde is used for equipment sterilization. Waste cold sterile solution is neutralized with Aldex AMS GL1 prior to disposal to the sanitary sewer. Vibrakleen enzyme tablets are used in the ultrasonic cleaner. Stain Away powder and Polident are used to clean dentures instead of a liquid tartar and stain remover. Stericycle routinely picks up spent x-ray fixer and developer (receipts observed). Waste amalgam is collected and disposed of via a mail-back program through Solmetex.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a Hazardous Waste Generator Routine Inspection with Allen Huerta from Hazardous Materials Compliance Division. This facility is a dental office and was observed generating or has the potential to generate the following hazardous waste streams: -Amalgam -Scrap metal -Expired pharmaceuticals (non-RCRA) This facility uses digital x-ray systems, no lead-foil is generated. Denture cleaning uses Stain Away in the sonic cleaner. Birex is used for surface cleaning with Chemex wipes. No teeth whitening products are dispensed on site, they are provided to the patient for home use. The ultrasonic cleaner uses enzymatic tablets and then disposed of down the drain. No cement removers are used on site. The occasional oral surgery is conducted,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSEN C SUN DDS (Continued)

S103991226

syringes and empty anesthetics go in with the medical waste. Amalgam is managed as universal waste through Solmetex. The autoclaves uses deionized waster Based on the observed waste generation amount, the [Truncated]

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

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: JENSEN C SUN DDS
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: ,

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: 1300 MERIDIAN AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: ,

CUPA SANTA CLARA:

Name: JENSEN C SUN DDS
Address: 1300 MERIDIAN AV
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.30176
Longitude: -121.913539
Record ID: PR0316645
Facility ID: FA0253324

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P126 SSE 1/8-1/4 0.245 mi. 1295 ft. Relative: Higher Actual: 153 ft.	JENSEN C SUN DDS 1300 MERIDIAN AVE SAN JOSE, CA 95125 Site 5 of 5 in cluster P	RCRA NonGen / NLR	1026054144 CAL000208759
	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Type: 2018 GPRR Permit Baseline: 2018 GPRR Renewals Baseline: Permit Renewals Workload Universe:	JENSEN C SUN DDS	20191216 1300 MERIDIAN AVE SAN JOSE, CA 95125 CAL000208759 JENSEN SUN MERIDIAN AVE SAN JOSE, CA 95125 408-264-9203 408-264-4676 JENSENSUNDDS@COMCAST.NET Not reported 09 Private Not a generator, verified Not reported Not reported Not reported Not reported CA CA MERIDIAN AVE SAN JOSE, CA 95125 JENSEN SUN Private JENSEN SUN Private No No No No No No No No No No No No No No No No No No Not reported Not reported Not reported --- Not reported N Not reported No Not reported Not on the Baseline Not on the Baseline Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JENSEN C SUN DDS (Continued)

1026054144

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201230
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JENSEN SUN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1300 MERIDIAN AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125
Owner/Operator Telephone:	408-421-6812
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JENSEN SUN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1300 MERIDIAN AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95125
Owner/Operator Telephone:	408-421-6812
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JENSEN C SUN DDS (Continued)

1026054144

Historic Generators:

Receive Date: 20191216
 Handler Name: JENSEN C SUN DDS
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: CA
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: No
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 621210
 NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

127
 WNW
 1/4-1/2
 0.276 mi.
 1458 ft.

**CHEVRON #9-3314
 1030 LEIGH AVENUE
 SAN JOSE, CA 95126**

**LUST U001602881
 SWEEPS UST N/A
 HIST UST
 Cortese
 CERS**

**Relative:
 Higher
 Actual:
 152 ft.**

LUST:

Name: CHEVRON #9-3314
 Address: 1030 LEIGH AVENUE
 City,State,Zip: SAN JOSE, CA 95126-4129
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608564945
 Global Id: T0608564945
 Latitude: 37.306722674
 Longitude: -121.92145766
 Status: Completed - Case Closed
 Status Date: 10/13/2009
 Case Worker: Not reported
 RB Case Number: 14-771
 Local Agency: Not reported
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: 07S1W24K03f
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Gasoline
 Site History: 2002 In December, the Regional Water Quality Control Board (RWQCB) requested that an assessment be conducted at this active gasoline retail station to determine of Methyl tert-Butyl Ether (MtBE) had impacted the groundwater. 2003 In July, 3 soil borings (B-1 through B-3) were drilled onsite to 70 feet below the ground surface (ft bgs). Grab groundwater samples were collected and analyzed for MtBE,

Map ID
Direction
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MAP FINDINGS

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Database(s)

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CHEVRON #9-3314 (Continued)

U001602881

Tert Butyl Alcohol (TBA), Tert Amyl Methyl Ether (TAME), Ethyl tert-Butyl Ether (EtBE), Di-isopropyl Ether (DiPE), and 1,2-Dichloroethane (DCA). None were detected above the laboratory reporting limits and the RWQCB issued a no further action letter. Groundwater was encountered between 65 and 67 ft bgs. In October, 3 soil borings (B-4 through B-6) were drilled onsite for a possible property transaction. The report of this investigation was not submitted to any regulatory agency. Soil samples collected were reported to have a maximum concentration of 0.08 parts per million (ppm) Toluene. Total Petroleum Hydrocarbons as Gasoline (TPHg), Benzene, Ethylbenzene, Xylenes and MtBE were not reported to be present above the laboratory reporting limits. A grab groundwater sample (B-5-W) was collected from boring B-5 at a depth of 70 ft bgs and reported to contain 20,000 parts per billion (ppb) TPHg, 580 ppb Benzene, 2,100 ppb Toluene, 950 ppb Ethylbenzene, 2,600 ppb Xylenes and 3 ppb MtBE. 2006 In June, 7 soil borings (BA-1 through BA-7) were advanced onsite to depths ranging between 34 to 61.5 ft bgs. Groundwater was only encountered in boring BA-1 at a depth of approximately 55 ft bgs, which was drilled in the vicinity of former boring B-5. Only Toluene was reported to be present at 2 ppb. TPHg, Benzene, and MtBE were not reported to be present above the laboratory reporting limits. 12 soil samples were collected from these borings and analyzed for TPHg, Benzene, Toluene, Ethylbenzene, Xylenes (BTEX), MtBE, DiPE, EtBE, TBA, TAME, 1,2-DCA, and Ethylene Dibromide (EDB). Soil samples collected from boring BA-7 in the area of the waste oil UST was analyzed for TPHg, TPH as Diesel (TPHd), TPH as Oil Range Organics (ORO), MtBE, DiPE, EtBE, TBA, TAME, 1,2-DCA, and EDB. The only constituent detected above the laboratory reporting limits was 6.9 ppm ORO in the sample collected from 30 ft bgs in BA-7. 2007 In March, 5 direct push borings (SP-1 through SP-5) and one monitoring well (MW-1) were advanced onsite to depths up to 75 ft bgs. Grab groundwater samples were collected from the direct push borings and only 0.6 ppb Toluene was reported in the sample collected from SP-1. SP-1 is located in the vicinity of former boring B-5. All other Constituents of Concern (COCs) were not reported to be present above the laboratory reporting limits. 4 soil samples were collected from MW-1 and were not reported to contain any of the COCs above the laboratory reporting limits. No soil samples were collected from the direct push borings. In June, 2 groundwater monitoring wells (MW2 and MW3) were installed to 80 ft bgs. Water was not initially observed in well MW3 until depth to water measurements were made on June 28. 8 soil samples were collected and reported to have a maximum concentration of 0.003 ppm Toluene and 0.004 ppm Xylenes; all other COCs were not reported to be present above the laboratory reporting limits. Quarterly groundwater monitoring began at the site. In August, the station was decommissioned and the USTs, dispensers, piping and hydraulic lifts were removed from the site. 9 soil samples were collected from beneath the 3 fuel USTs at 15 ft bgs and only one sample (CT-1) was reported to have detectable concentrations of 0.28 ppm TPHg, 0.041 ppm Benzene, 0.13 ppm Toluene, 0.0092 ppm Ethylbenzene, and 0.031 ppm Xylenes. Lead was reported for all samples between 6 and 8.7 ppm. 2 soil samples (WO-E and WO-W) were collected at 8 ft bgs beneath the waste oil UST and were not reported to have detectable concentrations of TPHd, TPHg or Total Oil and Grease (TOG). These samples were also analyzed for Chromium (45 ppm), Copper (42 ppm), Lead (9.2 ppm), Nickel (72 ppm), and Zinc (61 ppm). These samples were also analyzed for Polychlorinated Biphenyls

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-3314 (Continued)

U001602881

(PCBs), Chlorinated Hydrocarbons (EPA Method No. 8260B), and Semi-Volatile Organic Compounds (SVOCs; EPA Method No. 8270C); none of which were reported to be present above the laboratory reporting limits. 4 soil samples (P-1 through P-4) were collected along the piping from 4 ft bgs and were not reported to have detectable concentrations of COCs. Lead was reported for all samples between 4.8 and 6.9 ppm. 4 soil samples (D-1 through D-4) were collected at 5 ft bgs below the dispensers and were not reported to have detectable concentrations of COCs. Lead was reported for all samples between 5.8 and 16 ppm. 3 soil samples (HL-1 through HL-3) were collected from 6 ft bgs beneath the 3 hydraulic lifts. Sample HL-1 was reported to contain 4,310 ppm TPH as Hydraulic Oil (TPH-ho) Additional soil was excavated in the area of hydraulic lift #1, which is where sample HL-1 was collected. Approximately 10 cubic yards of soil was removed and confirmation sample HL-1 was collected from 8 ft bgs on 8/16/07. TPH-ho was not reported to be present above the laboratory reporting limit. 2008 In February, the final groundwater monitoring event was conducted. At that time, all wells were dry. The wells have been dry for 3 quarters. Historically the only well with concentrations of COCs above the laboratory reporting limits was well MW2. Well MW2 was the only well that had water present for 4 consecutive quarters. In March, 1 soil boring (B1) was advanced to 85 ft bgs. Groundwater stabilized to 79.1 ft bgs and a grab groundwater sample was collected. This boring was advanced downgradient of well MW2, which is the only well to have concentrations of contaminants reported above the laboratory reporting limit. The grab groundwater sample collected from boring B1 was not reported to have detectable concentrations of COCs.

LUST:

Global Id: T0608564945
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: T0608564945
Action Type: Other
Date: 10/17/2006
Action: Leak Reported

Global Id: T0608564945
Action Type: ENFORCEMENT
Date: 12/22/2006
Action: Staff Letter - #602221

Global Id: T0608564945
Action Type: ENFORCEMENT
Date: 11/03/2006
Action: Notice of Responsibility - #60311

Global Id: T0608564945
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-3314 (Continued)

U001602881

Date: 11/06/2006
Action: Staff Letter - #60611

Global Id: T0608564945
Action Type: ENFORCEMENT
Date: 05/01/2007
Action: Staff Letter - #7015

Global Id: T0608564945
Action Type: ENFORCEMENT
Date: 10/13/2009
Action: Closure/No Further Action Letter

Global Id: T0608564945
Action Type: ENFORCEMENT
Date: 10/01/2007
Action: Staff Letter - #701010

Global Id: T0608564945
Action Type: ENFORCEMENT
Date: 04/28/2009
Action: Staff Letter

Global Id: T0608564945
Action Type: ENFORCEMENT
Date: 05/11/2009
Action: Staff Letter

Global Id: T0608564945
Action Type: ENFORCEMENT
Date: 12/28/2006
Action: Other Report

Global Id: T0608564945
Action Type: Other
Date: 08/16/2007
Action: Leak Stopped

Global Id: T0608564945
Action Type: RESPONSE
Date: 01/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608564945
Action Type: RESPONSE
Date: 11/09/2006
Action: Other Report / Document

Global Id: T0608564945
Action Type: RESPONSE
Date: 10/17/2006
Action: Other Report / Document

Global Id: T0608564945
Action Type: RESPONSE
Date: 01/01/2002
Action: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-3314 (Continued)

U001602881

Global Id: T0608564945
Action Type: RESPONSE
Date: 04/27/2007
Action: Soil and Water Investigation Report

Global Id: T0608564945
Action Type: RESPONSE
Date: 10/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0608564945
Action Type: RESPONSE
Date: 10/08/2009
Action: Well Destruction Report

Global Id: T0608564945
Action Type: ENFORCEMENT
Date: 12/08/2008
Action: Staff Letter

Global Id: T0608564945
Action Type: Other
Date: 10/16/2003
Action: Leak Discovery

Global Id: T0608564945
Action Type: RESPONSE
Date: 05/08/2009
Action: Soil and Water Investigation Report

Global Id: T0608564945
Action Type: RESPONSE
Date: 12/29/2006
Action: Soil and Water Investigation Workplan

Global Id: T0608564945
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608564945
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608564945
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608564945
Action Type: RESPONSE
Date: 07/07/2007
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608564945
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-3314 (Continued)

U001602881

Date: 10/19/2006
Action: Unauthorized Release Form

Global Id: T0608564945
Action Type: RESPONSE
Date: 12/22/2006
Action: Other Workplan

Global Id: T0608564945
Action Type: ENFORCEMENT
Date: 08/22/2008
Action: Staff Letter

Global Id: T0608564945
Action Type: RESPONSE
Date: 04/30/2007
Action: Soil and Water Investigation Report

Global Id: T0608564945
Action Type: RESPONSE
Date: 09/28/2007
Action: Soil and Water Investigation Report

LUST:

Global Id: T0608564945
Status: Open - Case Begin Date
Status Date: 10/16/2003

Global Id: T0608564945
Status: Open - Site Assessment
Status Date: 11/02/2006

Global Id: T0608564945
Status: Open - Verification Monitoring
Status Date: 09/28/2007

Global Id: T0608564945
Status: Completed - Case Closed
Status Date: 10/13/2009

LUST SANTA CLARA:

Name: CHEVRON #9-3314
Address: 1030 LEIGH AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W24K03F
Date Closed: 10/13/2009
EDR Link ID: 07S1W24K03F

SWEEPS UST:

Name: LEIGH AVENUE CHEVRON
Address: 1030 LEIGH AVE
City: SAN JOSE
Status: Active
Comp Number: 405074

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-3314 (Continued)

U001602881

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: 43-060-405074-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Name: LEIGH AVENUE CHEVRON
Address: 1030 LEIGH AVE
City: SAN JOSE
Status: Active
Comp Number: 405074
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: 43-060-405074-000002
Tank Status: A
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: LEIGH AVENUE CHEVRON
Address: 1030 LEIGH AVE
City: SAN JOSE
Status: Active
Comp Number: 405074
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: 43-060-405074-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: LEIGH AVENUE CHEVRON
Address: 1030 LEIGH AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-3314 (Continued)

U001602881

City: SAN JOSE
Status: Active
Comp Number: 405074
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: 43-060-405074-000004
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: 93314
Address: 1030 LEIGH AVE
City,State,Zip: SAN JOSE, CA 95126
File Number: 0002D030
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D030.pdf>
Region: STATE
Facility ID: 00000062423
Facility Type: Gas Station
Other Type: Not reported
Contact Name: VU, LO T
Telephone: 4082943314
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: 1971
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1971
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1971
Tank Capacity: 00010000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-3314 (Continued)

U001602881

Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1971
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 0000130
Leak Detection: Stock Inventor

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

CORTESE:

Name: CHEVRON #9-3314
Address: 1030 LEIGH AVENUE
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608564945
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: CHEVRON #9-3314
Address: 1030 LEIGH AVENUE
City,State,Zip: SAN JOSE, CA 95126-4129
Site ID: 199343
CERS ID: T0608564945
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-3314 (Continued)

U001602881

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

128
West
1/4-1/2
0.311 mi.
1642 ft.

SHELL
1031 LEIGH AVE
SAN JOSE, CA 95118

LUST **S105126304**
HIST LUST **N/A**
SWEEPS UST
Cortese
HIST CORTESE
CERS

Relative:
Higher

Actual:
152 ft.

LUST:

Name: SHELL
Address: 1031 LEIGH AVE
City,State,Zip: SAN JOSE, CA 95118
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608573173
Global Id: T0608573173
Latitude: 37.306211
Longitude: -121.921569
Status: Completed - Case Closed
Status Date: 06/19/2003
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: T0608573173
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: T0608573173
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: T0608573173
Action Type: Other
Date: 01/10/2002
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S105126304

Global Id:	T0608573173
Action Type:	ENFORCEMENT
Date:	06/19/2003
Action:	Closure/No Further Action Letter
Global Id:	T0608573173
Action Type:	RESPONSE
Date:	04/25/2002
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608573173
Action Type:	RESPONSE
Date:	02/22/2002
Action:	Unauthorized Release Form
Global Id:	T0608573173
Action Type:	RESPONSE
Date:	04/15/2003
Action:	Other Workplan
Global Id:	T0608573173
Action Type:	RESPONSE
Date:	02/05/1991
Action:	Other Report / Document
Global Id:	T0608573173
Action Type:	RESPONSE
Date:	05/15/2002
Action:	Preliminary Site Assessment Report
Global Id:	T0608573173
Action Type:	RESPONSE
Date:	09/26/2002
Action:	Preliminary Site Assessment Report
Global Id:	T0608573173
Action Type:	RESPONSE
Date:	08/19/2002
Action:	Unauthorized Release Form
Global Id:	T0608573173
Action Type:	RESPONSE
Date:	05/09/2002
Action:	Unauthorized Release Form
Global Id:	T0608573173
Action Type:	RESPONSE
Date:	06/09/2003
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608573173
Action Type:	RESPONSE
Date:	05/15/2002
Action:	Preliminary Site Assessment Workplan
Global Id:	T0608573173
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S105126304

Date: 09/26/2002
Action: Other Workplan

Global Id: T0608573173
Action Type: RESPONSE
Date: 04/16/2003
Action: Correspondence

LUST:

Global Id: T0608573173
Status: Open - Case Begin Date
Status Date: 01/10/2002

Global Id: T0608573173
Status: Open - Site Assessment
Status Date: 04/18/2002

Global Id: T0608573173
Status: Open - Site Assessment
Status Date: 08/28/2002

Global Id: T0608573173
Status: Completed - Case Closed
Status Date: 06/19/2003

Name: SHELL
Address: 1031 LEIGH AVE
City,State,Zip: SAN JOSE, CA 95118
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608564664
Global Id: T0608564664
Latitude: 37.306211
Longitude: -121.921569
Status: Completed - Case Closed
Status Date: 02/07/2000
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608564664
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: T0608564664

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S105126304

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: T0608564664
Action Type: Other
Date: 04/05/1999
Action: Leak Reported

Global Id: T0608564664
Action Type: RESPONSE
Date: 12/31/1998
Action: Soil and Water Investigation Report

Global Id: T0608564664
Action Type: RESPONSE
Date: 04/05/1999
Action: Unauthorized Release Form

Global Id: T0608564664
Action Type: ENFORCEMENT
Date: 02/01/2000
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608564664
Status: Open - Case Begin Date
Status Date: 12/31/1998

Global Id: T0608564664
Status: Open - Site Assessment
Status Date: 12/31/1998

Global Id: T0608564664
Status: Completed - Case Closed
Status Date: 02/07/2000

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W24K01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 12/31/1998
Pollution Characterization Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S105126304

Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W24K02f
How Discovered: Tank Closure
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 4/18/2002
Pollution Characterization Began: 8/28/2002
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: SHELL
Address: 1031 LEIGH AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W24K01F
Date Closed: 02/07/2000
EDR Link ID: 07S1W24K01F

Name: SHELL
Address: 1031 LEIGH AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W24K02F
Date Closed: 06/19/2003
EDR Link ID: 07S1W24K02F

HIST LUST SANTA CLARA:

Name: Shell
Address: 1031 Leigh Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W24K01
Oversite Agency: SCVWD
Date Listed: 2000-02-07 00:00:00
Closed Date: 2000-02-07 00:00:00

Name: Shell
Address: 1031 Leigh Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W24K02
Oversite Agency: SCVWD
Date Listed: 2002-04-18 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S105126304

Closed Date: 2003-06-19 00:00:00

SWEEPS UST:

Name: LEIGH AVE SHELL
Address: 1031 LEIGH AVE
City: SAN JOSE
Status: Active
Comp Number: 402920
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: 43-060-402920-000004
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: LEIGH AVE SHELL
Address: 1031 LEIGH AVE
City: SAN JOSE
Status: Active
Comp Number: 402920
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: 43-060-402920-000005
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: LEIGH AVE SHELL
Address: 1031 LEIGH AVE
City: SAN JOSE
Status: Active
Comp Number: 402920
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: 43-060-402920-000006
Tank Status: A
Capacity: 10000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S105126304

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

Name: LEIGH AVE SHELL
Address: 1031 LEIGH AVE
City: SAN JOSE
Status: Not reported
Comp Number: 402920
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: 43-060-402920-000001
Tank Status: Not reported
Capacity: 7500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

Name: LEIGH AVE SHELL
Address: 1031 LEIGH AVE
City: SAN JOSE
Status: Not reported
Comp Number: 402920
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: 43-060-402920-000002
Tank Status: Not reported
Capacity: 7500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: LEIGH AVE SHELL
Address: 1031 LEIGH AVE
City: SAN JOSE
Status: Not reported
Comp Number: 402920
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S105126304

SWRCB Tank Id: 43-060-402920-000003
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

CORTESE:

Name: SHELL
Address: 1031 LEIGH AVE
City,State,Zip: SAN JOSE, CA 95118
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608573173
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Name: SHELL
Address: 1031 LEIGH AVE
City,State,Zip: SAN JOSE, CA 95118
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608564664
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S105126304

Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: SHELL
edr_fadd1: 1031 LEIGH
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Facility County Code: Not reported
Reg By: Not reported
Reg Id: Not reported

CERS:
Name: SHELL
Address: 1031 LEIGH AVE
City,State,Zip: SAN JOSE, CA 95118
Site ID: 229995
CERS ID: T0608564664
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: ,

Name: SHELL
Address: 1031 LEIGH AVE
City,State,Zip: SAN JOSE, CA 95118
Site ID: 229995
CERS ID: T0608573173
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S105126304

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: ,

R129
North
1/4-1/2
0.338 mi.
1784 ft.

K-MART
1454 FRUITDALE AVE
SAN JOSE, CA 95128

Site 1 of 2 in cluster R

LUST **U001602806**
HIST LUST **N/A**
HIST UST
Cortese
CERS

Relative:
Lower

Actual:
141 ft.

LUST:
Name: K-MART
Address: 1454 FRUITDALE AVE
City,State,Zip: SAN JOSE, CA 95128
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500791
Global Id: T0608500791
Latitude: 37.309195
Longitude: -121.917047
Status: Completed - Case Closed
Status Date: 10/13/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0608500791
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: T0608500791
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K-MART (Continued)

U001602806

Phone Number: 4089183400

LUST:

Global Id: T0608500791
Action Type: Other
Date: 01/01/1990
Action: Leak Reported

Global Id: T0608500791
Action Type: RESPONSE
Date: 03/22/1991
Action: Other Report / Document

Global Id: T0608500791
Action Type: ENFORCEMENT
Date: 10/13/1995
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500791
Status: Open - Case Begin Date
Status Date: 01/01/1990

Global Id: T0608500791
Status: Completed - Case Closed
Status Date: 10/13/1995

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W24J01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: K-MART
Address: 1454 FRUITDALE AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W24J01F
Date Closed: 10/13/1995
EDR Link ID: 07S1W24J01F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K-MART (Continued)

U001602806

HIST LUST SANTA CLARA:

Name: K-Mart
Address: 1454 Fruitdale Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W24J01
Oversite Agency: SCVWD
Date Listed: 1991-01-01 00:00:00
Closed Date: 1995-10-13 00:00:00

HIST UST:

Name: KMART ENTERPRISES
Address: 1454 FRUITDALE AVE
City,State,Zip: SAN JOSE, CA 95123
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000014414
Facility Type: Other
Other Type: AUTO REPAIR
Contact Name: Not reported
Telephone: 4082984650
Owner Name: KMART CORPORATION
Owner Address: P.O. BOX 3150
Owner City,St,Zip: TROY, MI 48084
Total Tanks: 0001

Tank Num: 001
Container Num: 4261
Year Installed: 1970
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 3/16
Leak Detection: Pressure Test

CORTESE:

Name: K-MART
Address: 1454 FRUITDALE AVE
City,State,Zip: SAN JOSE, CA 95128
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500791
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K-MART (Continued)

U001602806

Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: K-MART
Address: 1454 FRUITDALE AVE
City,State,Zip: SAN JOSE, CA 95128
Site ID: 188508
CERS ID: T0608500791
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: ,

R130
North
1/4-1/2
0.338 mi.
1784 ft.

K MART
1454 FRUITVALE
SAN JOSE, CA
Site 2 of 2 in cluster R

HIST CORTESE **S104396994**
N/A

Relative:
Lower
Actual:
141 ft.

HIST CORTESE:
edr_fname: K MART
edr_fadd1: 1454 FRUITVALE
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0768

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

131
 NNE
 1/4-1/2
 0.355 mi.
 1875 ft.
 Relative:
 Lower
 Actual:
 136 ft.

CHEVRON #9-6336
900 MERIDIAN AVE
SAN JOSE, CA 95126

LUST S103675510
HIST LUST N/A
CERS HAZ WASTE
SWEEPS UST
CERS TANKS
 Cortese
CUPA Listings
 EMI
HAZNET
HIST CORTESE
HAZMAT
CERS
NON-CASE INFO
HWTS

LUST:

Name: CHEVRON #9-6336
 Address: 900 MERIDIAN AVE
 City,State,Zip: SAN JOSE, CA 95126
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500402
 Global Id: T0608500402
 Latitude: 37.3107548843696
 Longitude: -121.913244724274
 Status: Completed - Case Closed
 Status Date: 08/25/1999
 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: T0608500402
 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: T0608500402
 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: T0608500402
 Action Type: ENFORCEMENT
 Date: 05/22/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-6336 (Continued)

S103675510

Action: Staff Letter - #25406

Global Id: T0608500402
Action Type: ENFORCEMENT
Date: 02/20/1996
Action: Staff Letter - #25404

Global Id: T0608500402
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608500402
Action Type: Other
Date: 01/01/1994
Action: Leak Reported

Global Id: T0608500402
Action Type: RESPONSE
Date: 02/20/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500402
Action Type: RESPONSE
Date: 01/01/1995
Action: Correspondence

Global Id: T0608500402
Action Type: RESPONSE
Date: 01/20/1995
Action: Monitoring Report - Quarterly

Global Id: T0608500402
Action Type: RESPONSE
Date: 07/13/1994
Action: Other Report / Document

Global Id: T0608500402
Action Type: RESPONSE
Date: 07/11/1996
Action: Site Assessment Report

Global Id: T0608500402
Action Type: RESPONSE
Date: 06/20/1995
Action: Soil and Water Investigation Report

Global Id: T0608500402
Action Type: RESPONSE
Date: 09/20/1994
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500402
Action Type: RESPONSE
Date: 06/26/1996
Action: Soil and Water Investigation Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-6336 (Continued)

S103675510

Global Id: T0608500402
Action Type: RESPONSE
Date: 07/03/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500402
Action Type: RESPONSE
Date: 04/30/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500402
Action Type: RESPONSE
Date: 07/30/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500402
Action Type: RESPONSE
Date: 08/01/1996
Action: Other Report / Document

Global Id: T0608500402
Action Type: RESPONSE
Date: 07/03/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500402
Action Type: RESPONSE
Date: 11/13/1995
Action: Monitoring Report - Quarterly

Global Id: T0608500402
Action Type: RESPONSE
Date: 10/07/1999
Action: Well Destruction Report

Global Id: T0608500402
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500402
Action Type: RESPONSE
Date: 07/26/1994
Action: Unauthorized Release Form

Global Id: T0608500402
Action Type: ENFORCEMENT
Date: 01/16/1996
Action: Notice of Responsibility - #39771

Global Id: T0608500402
Action Type: ENFORCEMENT
Date: 06/20/1995
Action: Staff Letter - #25398

Global Id: T0608500402
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-6336 (Continued)

S103675510

Date: 11/20/1995
Action: Staff Letter - #25402

Global Id: T0608500402
Action Type: ENFORCEMENT
Date: 02/18/1997
Action: Staff Letter - #25410

Global Id: T0608500402
Action Type: ENFORCEMENT
Date: 07/11/1996
Action: Staff Letter - #25408

Global Id: T0608500402
Action Type: ENFORCEMENT
Date: 09/01/1995
Action: Staff Letter - #25400

LUST:

Global Id: T0608500402
Status: Open - Case Begin Date
Status Date: 01/01/1994

Global Id: T0608500402
Status: Open - Site Assessment
Status Date: 07/06/1994

Global Id: T0608500402
Status: Open - Site Assessment
Status Date: 05/08/1995

Global Id: T0608500402
Status: Completed - Case Closed
Status Date: 08/25/1999

Name: CHEVRON #9-6336
Address: 900 MERIDIAN AVE
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502312
Global Id: T0608502312
Latitude: 37.310584
Longitude: -121.913254
Status: Completed - Case Closed
Status Date: 06/07/1991
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: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-6336 (Continued)

S103675510

Global Id: T0608502312
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: T0608502312
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: T0608502312
Action Type: Other
Date: 09/10/1986
Action: Leak Reported

Global Id: T0608502312
Action Type: REMEDIATION
Date: 09/10/1986
Action: Excavation

Global Id: T0608502312
Action Type: ENFORCEMENT
Date: 06/07/1991
Action: Closure/No Further Action Letter

Global Id: T0608502312
Action Type: RESPONSE
Date: 07/14/1989
Action: Other Report / Document

Global Id: T0608502312
Action Type: ENFORCEMENT
Date: 11/06/1990
Action: Notice of Responsibility - #39770

LUST:

Global Id: T0608502312
Status: Open - Case Begin Date
Status Date: 09/10/1986

Global Id: T0608502312
Status: Open - Site Assessment
Status Date: 11/06/1990

Global Id: T0608502312
Status: Completed - Case Closed
Status Date: 06/07/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-6336 (Continued)

S103675510

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E19E01f
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: 11/6/1990
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E19E02f
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: 7/6/1994
Pollution Characterization Began: 5/8/1995
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: CHEVRON #9-6336
Address: 900 MERIDIAN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E19E01F
Date Closed: 06/07/1991
EDR Link ID: 07S1E19E01F

Name: CHEVRON #9-6336
Address: 900 MERIDIAN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E19E02F
Date Closed: 08/25/1999
EDR Link ID: 07S1E19E02F

HIST LUST SANTA CLARA:

Name: Chevron #9-6336
Address: 900 Meridian Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-6336 (Continued)

S103675510

SCVWD ID: 07S1E19E01
Oversite Agency: SCVWD
Date Listed: 1987-01-01 00:00:00
Closed Date: 1991-06-07 00:00:00

Name: Chevron #9-6336
Address: 900 Meridian Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E19E02
Oversite Agency: SCVWD
Date Listed: 1995-03-03 00:00:00
Closed Date: 1999-08-25 00:00:00

CERS HAZ WASTE:

Name: MERIDIAN CHEVRON
Address: 900 MERIDIAN AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 137208
CERS ID: 10414921
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: MERIDIAN CHEVRON
Address: 900 MERIDIAN AVE
City: SAN JOSE
Status: Active
Comp Number: 401579
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: 43-060-401579-000001
Tank Status: A
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Name: MERIDIAN CHEVRON
Address: 900 MERIDIAN AVE
City: SAN JOSE
Status: Active
Comp Number: 401579
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: 43-060-401579-000002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-6336 (Continued)

S103675510

Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: MERIDIAN CHEVRON
Address: 900 MERIDIAN AVE
City: SAN JOSE
Status: Active
Comp Number: 401579
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: 43-060-401579-000003
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: MERIDIAN CHEVRON
Address: 900 MERIDIAN AVE
City: SAN JOSE
Status: Active
Comp Number: 401579
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: 43-060-401579-000004
Tank Status: A
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CERS TANKS:

Name: MERIDIAN CHEVRON
Address: 900 MERIDIAN AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 137208
CERS ID: 10414921
CERS Description: Underground Storage Tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-6336 (Continued)

S103675510

CORTESE:

Name: CHEVRON #9-6336
Address: 900 MERIDIAN AVE
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502312
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Name: CHEVRON #9-6336
Address: 900 MERIDIAN AVE
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500402
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CUPA SANTA CLARA:

Name: MERIDIAN CHEVRON
Address: 900 MERIDIAN AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-6336 (Continued)

S103675510

PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.310564
Longitude: -121.91341
Record ID: PR0313481
Facility ID: FA0259520

Name: MERIDIAN CHEVRON
Address: 900 MERIDIAN AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.310566
Longitude: -121.913277
Record ID: PR0397787
Facility ID: FA0272680

Name: MERIDIAN CHEVRON
Address: 900 MERIDIAN AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.310566
Longitude: -121.913277
Record ID: PR0412433
Facility ID: FA0272680

Name: MERIDIAN CHEVRON
Address: 900 MERIDIAN AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier: Not reported
Latitude: 37.310566
Longitude: -121.913277
Record ID: PR0426315
Facility ID: FA0272680

EMI:

Name: MERIDIAN CHEVRON
Address: 900 MERIDIAN AVE
City,State,Zip: SAN JOSE, CA 95126
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 104035
Air District Name: BA
SIC Code: 5411
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-6336 (Continued)

S103675510

Total Organic Hydrocarbon Gases Tons/Yr: 0.438447
Reactive Organic Gases Tons/Yr: 0.438447
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

Name: MERIDIAN CHEVRON
Address: 900 MERIDIAN AVE
City,State,Zip: SAN JOSE, CA 95126
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 104035
Air District Name: BA
SIC Code: 5541
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: 0.438447
Reactive Organic Gases Tons/Yr: 0.438447
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

Name: MERIDIAN CHEVRON
Address: 900 MERIDIAN AVE
City,State,Zip: SAN JOSE, CA 95126
Year: 2019
County Code: 43
Air Basin: SF
Facility ID: 104035
Air District Name: BA
SIC Code: 5541
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: 0.438447
Reactive Organic Gases Tons/Yr: 0.438447
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

HAZNET:

Name: NARJ,LLC DBA MERIDIAN CHEVRON
Address: 900 MERIDIAN AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951264038
Contact: NILESH BHADANI
Telephone: 4088492667
Mailing Name: Not reported
Mailing Address: 900 MERIDIAN AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-6336 (Continued)

S103675510

Year: 2016
Gepaid: CAC002871187
TSD EPA ID: CAD059494310
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.025

Year: 2016
Gepaid: CAC002871187
TSD EPA ID: CAD044429835
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0417

Year: 2016
Gepaid: CAC002871187
TSD EPA ID: CAT080013352
CA Waste Code: 241 - Tank bottom waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 4.17

HIST CORTESE:

edr_fname: CHEVRON
edr_fadd1: 900 MERIDIAN
City,State,Zip: SAN JOSE, CA 94583
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0346

SAN JOSE HAZMAT:

Name: CHEVRON STATION #96336
Address: 900 MERIDIAN AV A
City,State,Zip: SAN JOSE, CA 95126
Region: SAN JOSE
File Num: 412121
Class: Gasoline Station

CERS:

Name: MERIDIAN CHEVRON
Address: 900 MERIDIAN AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 137208
CERS ID: 10414921
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 137208
Site Name: MERIDIAN CHEVRON
Violation Date: 03-28-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-6336 (Continued)

S103675510

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 04/27/2018. The following sections on the Emergency Response/Contingency Plan are incomplete: - A5 - C2 - C3 - C8 - G - H - J

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

Site ID: 137208
Site Name: MERIDIAN CHEVRON
Violation Date: 09-28-2020
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 12/03/2020. DUSTO inspections did not occur at least every 30 days throughout the year with 12/28/19 to 1/30/20 and 5/30/20 to 6/30/20 exceeding the 30 day window. DUSTO has incorrectly recorded the date of overfill testing as 10/14/18 when testing was conducted 3/28/19.

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

Site ID: 137208
Site Name: MERIDIAN CHEVRON
Violation Date: 03-28-2018
Citation: 23 CCR 16 2715(f)(3) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(3)

Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Returned to compliance on 04/27/2018. List of facility employees trained by the DUSTO was unavailable for review on site.

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

Site ID: 137208
Site Name: MERIDIAN CHEVRON
Violation Date: 03-16-2021
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-6336 (Continued)

S103675510

16, Section(s) 2641(h)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 03/16/2021. SUBMIT A SITE PLAN TO ILLUSTRATE THE VACUUM ZONES. UPDATE THE MAP AND RE-SUBMIT TO CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 137208
Site Name: MERIDIAN CHEVRON
Violation Date: 09-28-2020
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: Returned to compliance on 12/03/2020. Observed what appeared to be fuel in UDC 3/4 during the DUSTO inspection on 9/27/2020. BEGIN INVESTIGATION OF SOURCE OF LIQUID.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 137208
Site Name: MERIDIAN CHEVRON
Violation Date: 03-28-2018
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 04/27/2018. Per facility's 3/26/18 CERS submittal, UST Monitoring Site Plan is missing the locations of tank annular sensors and shows incorrect location for TLS-350 UST monitoring console.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 137208
Site Name: MERIDIAN CHEVRON
Violation Date: 03-28-2018
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: Returned to compliance on 04/27/2018. Facility does not currently have a UST Permit to Operate. Correct all open violations and provide a written response documenting the actions taken to correct each violation and a signed Certification of Compliance to HMCD. A Permit to Operate will be issued upon verification that the facility has returned to full compliance.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 137208
Site Name: MERIDIAN CHEVRON
Violation Date: 03-16-2021
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-6336 (Continued)

S103675510

Violation Description: 16, Section(s) 2716(e)
For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 03/16/2021. INSPECTIONS ARE NOT BEING CONDUCTED WITHIN 30 DAYS AS SEEN ON THE FOLLOWING DUSTO REPORTS: -3/28/2020-4/30/2020 -9/27/20-10/29/2020 FUTURE INSPECTION SHALL BE CONDUCTED AT LEAST ONCE EVERY 30 DAYS.

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

Site ID: 137208
Site Name: MERIDIAN CHEVRON
Violation Date: 03-28-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 04/27/2018. The site map is missing the following elements: - locations of gas and electrical emergency shut offs - evacuation staging areas Some of the information on the site map is illegible and storage location identifiers do not match chemical locations in hazardous materials inventory.

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

Site ID: 137208
Site Name: MERIDIAN CHEVRON
Violation Date: 03-28-2018
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

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

Violation Notes: Returned to compliance on 03/28/2018. Low levels of brine were observed in the following locations: - Under Dispenser Containment (UDC) 1/2, 3/4, 5/6, 7/8 - Vent box - 91 STP Sump The service technician filled up brine reservoirs to levels in accordance with the manufacturer's instructions. This violation was corrected during inspection, no further action is required. The deflector plates on dispenser 1/2 and 3/4 were observed to be installed incorrectly. They currently are installed such that any spill or leak would divert to outside the UDC footprint.

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-6336 (Continued)

S103675510

Violation Program: UST
Violation Source: CERS,

Site ID: 137208
Site Name: MERIDIAN CHEVRON
Violation Date: 03-28-2018
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).
Violation Notes: Returned to compliance on 04/27/2018. The annual monitoring certification test date listed on monthly DO reports, except April 2017, show 5/10/17, the date a cold start was performed and not a complete annual monitoring certification.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 137208
Site Name: MERIDIAN CHEVRON
Violation Date: 03-16-2021
Citation: HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.
Violation Notes: Returned to compliance on 03/16/2021. OBSERVED WATER POOLED AT THE BOTTOM OF THE REGULAR, PREMIUM AND DIESEL TANKS. **FUTURE WATER INTRUSION MUST BE PREVENTED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 137208
Site Name: MERIDIAN CHEVRON
Violation Date: 03-28-2018
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 04/27/2018. The deflector plates on dispensers 1/2 and 3/4 were observed to be installed incorrectly. They were installed such that any spill or leak would divert to outside the UDC footprint.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 137208

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-6336 (Continued)

S103675510

Site Name: MERIDIAN CHEVRON
Violation Date: 03-16-2021
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description: Failure to submit the Designated Underground Storage Tank Operator Identification Form within 30 days of installing a UST system or within 30 days of a change in DO.
Violation Notes: Returned to compliance on 03/16/2021. DUSTO INSPECTIONS CONDUCTED IN THE EARLY MONTHS OF 2020 WERE CONDUCTED BY ERIK ROGERS AND HAROLD LARGO WHO ARE NOT IDENTIFIED ON THE "DESIGNATED UNDERGROUND STORAGE TANK OPERATOR IDENTIFICATION FORM" . ANY FUTURE CHANGES TO A DUSTO, UPDATE THE FORM WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 137208
Site Name: MERIDIAN CHEVRON
Violation Date: 03-28-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 04/27/2018. Per the hazardous waste tracking system, EPA ID# CAL000377052 is inactive.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 137208
Site Name: MERIDIAN CHEVRON
Violation Date: 03-28-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 04/27/2018. No annual training in safety procedures has been documented. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 137208
Site Name: MERIDIAN CHEVRON
Violation Date: 03-28-2018
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Returned to compliance on 04/27/2018. The annual monitoring certification test date listed on monthly DO reports, except April,

Map ID
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Elevation

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-6336 (Continued)

S103675510

show 5/10/17, the date a cold start was performed and not a complete annual monitoring certification.

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

Site ID: 137208
Site Name: MERIDIAN CHEVRON
Violation Date: 03-16-2021
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 03/16/2021. UPDATE THE CHIEF FINANCIAL OFFICER LETTER TO REPRESENT REAL DOLLAR AMOUNTS. RE-SUBMIT TO CERS WITHIN 30 DAYS.

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

Site ID: 137208
Site Name: MERIDIAN CHEVRON
Violation Date: 03-16-2021
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 03/16/2021. DUSTO MONTHLY INSPECTION REPORTS FOR THE MONTHS OF OCTOBER 2020, NOVEMBER 2020, DECEMBER 2020, JANUARY 2021, FEBRUARY 2021 AND MARCH 2021 WERE SIGNED BY THE RAMESH KUMAR THE CASHIER. FUTURE DUSTO MONTHLY INSPECTION REPORTS SHALL BE SIGNED BY THE OWNER/OPERATOR WITHIN 72 HOURS OF RECEIVING THE REPORT.

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

Site ID: 137208
Site Name: MERIDIAN CHEVRON
Violation Date: 03-21-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overflow prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-6336 (Continued)

S103675510

triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes:

Returned to compliance on 03/29/2019. Facility failed to have the overfill prevention equipment inspected by 10/13/2018 as required.

Violation Division:

Santa Clara County Environmental Health

Violation Program:

UST

Violation Source:

CERS,

Site ID:

137208

Site Name:

MERIDIAN CHEVRON

Violation Date:

03-28-2018

Citation:

HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)

Violation Description:

Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.

Violation Notes:

Returned to compliance on 03/28/2018. The Veeder Root 332175-001 sensor for the 87 product was in alarm for "Fluid Sensor Fault." The service tech replaced a like for like sensor which was tested and confirmed to function as required. This violation was corrected during today's inspection; no further action required.

Violation Division:

Santa Clara County Environmental Health

Violation Program:

UST

Violation Source:

CERS,

Site ID:

137208

Site Name:

MERIDIAN CHEVRON

Violation Date:

09-28-2020

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 12/03/2020. CFO letter last updated 3/18/2109.

Violation Division:

Santa Clara County Environmental Health

Violation Program:

UST

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Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-6336 (Continued)

S103675510

Violation Source: CERS,

Site ID: 137208
Site Name: MERIDIAN CHEVRON
Violation Date: 03-16-2021
Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)

Violation Description: Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.

Violation Notes: Returned to compliance on 03/16/2021. THE FOLLOWING SENSORS FAILED TO DETECT A LEAK WHEN A LEAK WAS SIMULATED: -TANK 87 SUMP FLOOR SENSOR(208). -DIESEL TANK, S7 VACUUM SENSOR (001).

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH GREGG GELTZ A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH CENTRAL PETROLEUM MAINTENANCE TO OVERSEE THE MONITORING SYSTEM CERTIFICATION. MR. GELTZ'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT, ICC (EXP: 5/29/2021), VEEDER-ROOT (EXP: 3/13/2023), VMI TESTER (EXP: 7/10/2021). THE UNDERGROUND STORAGE TANK SYSTEM CONSISTS OF 87(20K), 91(13K) AND DIESEL(7K) COMPARTMENTALIZED TANK. SIX DISPENSERS AND A VENT BOX. THE TANK IS HYDROTATICALLY MONITORED, SUMPS AND UNDER DISPENSER CONTAINMENTS INTERSTITIAL IS MONITORED HYDROSTATICALLY. PIPING IS MONITORED VIA VACUUM. PIPING SUMPS, FILL SUMPS, UNDER DISPENSER CONTAINMENTS, AND VENT BOX FLOOR ARE MONITORED FOR LEAKS. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: 1. TANK ANNULAR LIQUID SENSORS (794380-303) TRIGGERED AN AUDIBLE AND VISUAL ALARM(HIGH/LOW) WHEN A LEAK WAS SIMULATED. 2. UNDER DISPENSER CONTAINMENT, SUMP AND VENT BOX INTERSTITIAL SPACE LIQUID SENSOR (794380-304) TRIGGERED AN AUDIBLE AND VISUAL [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Final inspection of installation of underground storage tank (UST) systems. Vacuum tubing and vacuum release valves have been installed for each vacuum zone inside each under dispenser containment (UDC) sump and each vent line in the vent line transition sump. Vacuum zone communication for product line, vapor recovery line, and vent line vacuum zones was verified today by UST Service Technician Gregg Geltz of Central Petroleum Maintenance Company by releasing a small amount of vacuum from each zone inside each UDC sump and the vent sump and observing drops in Smart Sensor vacuum readings on the TLS-350 console while it was in diagnostic mode. UDC electrical offset deficiencies

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CHEVRON #9-6336 (Continued)

S103675510

have been corrected by replacing the concrete surrounding the electrical penetrations and sealing the penetrations in accordance with S. Bravo Systems' UDC Electrical Offset Instructions. S. Bravo Systems Ovation Deflector Plate Kits have been installed in each of the 4 dispensers. Tops [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 11-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

Continuation of installation of underground storage tank (UST) systems. On this date, I observed pressure testing of tank primary containment; pressure testing of secondary product, vapor recovery, and vent piping; and vacuum testing of the interstitial spaces for all double-wall tank top sumps. The backfilled tanks were pressure tested for 1 hour @ 4.0 p.s.i.g. (87), 4.2 p.s.i.g. (91), and 3.5 p.s.i.g. (Diesel). Interstitial monitoring fluid was visually inspected for bubbles at tank annular space riser openings. No leaks were observed. Pressure held steady for the duration of the tests. Tests passed. Gauges returned to zero when pressure was released at conclusion of testing. Secondary piping test pressures were as follows: - 87 product lines tested @ 11.7 p.s.i.g. - 91 product lines tested @ 11.5 p.s.i.g. - Diesel product lines tested @ 11.8 p.s.i.g. - Vapor Recovery lines tested @ 11.8 p.s.i.g. - 87 Vent line tested @ 11.3 p.s.i.g. - 91 Vent line [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

This inspection began on 3/19/19 and concluded today. Onsite to witness the annual UST monitoring equipment certification and spill bucket testing performed by UST Service Technician Gregg Geltz of Central Petroleum Maintenance. Mr. Geltz has current ICC UST Service Technician certification (Exp. 05/29/19), Veeder-Root UST Monitoring Level 4 Technician (Exp. 03/13/21), VMI LDT-890 Tester and Technician (Exp. 07/17/19). The following UST monitoring equipment was tested and functioned properly: Three STP sump sensors, three STP sump annular sensors, three fill sump sensors, three fill sump annular sensors, two tank annular sensors (91/diesel compartment and 87), one vent box sensor, one vent box annular sensor, four UDC sensors, four UDC annular sensors. Sensor out and power out provided positive turbine shutdown. The three spill buckets were hydrostatically tested for one hour and passed. A flapper valve was observed in all three fill tubes. Communication was [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2018

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Elevation

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EPA ID Number

CHEVRON #9-6336 (Continued)

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Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 3/27/18 and concluded today. On site with Greg Breshears of HMCD for a routine hazardous materials business plan inspection. CERS ID: 10414921 Facility's last HMBP submittal was 3/26/18 Observed the following reportable chemicals on site: 20,000 gallons gasoline 87 octane 13,000 gallons gasoline 91 octane 7,000 gallons diesel 110 gallons ZEP MA-3 Shampoo

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 3/27/18 and concluded today. On site with Greg Breshears of HMCD to witness the annual monitoring system certification performed by Gregg Geltz of Central Petroleum Maintenance. Verified Mr. Geltz's ICC (#520561, expires 5/26/19), Veeder Root (#A24046, expires 3/12/19), and VMI (#2163 expires 7/17/19) certifications. 3 Tanks: 87, 91 and Diesel The following UST monitoring equipment was tested and functioned properly: - three STP sump sensors (794380-208) (positive shutdown was verified) - three STP sump annular sensors (794380-304) - three fill sump sensors (794380-208) - three fill sump annular sensors (794380-304) - two tank annular sensors (794380-303) (91/diesel compartment and 87) - one vent box sensor (794380-208) - one vent box annular sensor (794380-304) - four UDC sensors (794380-208) (positive shutdown was verified) - four UDC annular sensors (794380-304) - seven vacuum sensors (332175-001) (87, 91 and diesel product lines [Truncated])

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

Eval General Type: Other/Unknown
Eval Date: 03-28-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection began on 3/27/18 and concluded today. Observed the following wastes on site: 1 x 30 gallon drum of drained used oil filters 1 x 30 gallon drum of waste absorbent Fire extinguishers have had annual maintenance Spill control is available on site Container areas are inspected weekly Employees have had hazardous waste management training The following violations were corrected on site: 1 x 30 gallon drum of waste absorbent was missing the properties marking. Marking was added during inspection.

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

Eval General Type: Other/Unknown
Eval Date: 05-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness functional testing of the UST monitoring system equipment after a cold start was performed due to replacing a faulty

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Elevation

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-6336 (Continued)

S103675510

NVMEM circuit board in the Veeder-Root TLS 350 monitoring panel. Gregg Geltz of Central Petroleum Maintenance was on-site today to complete the functional testing. Mr. Geltz has current ICC UST Service Technician certification (Exp. 06/05/17), Veeder-Root UST Monitoring Level 4 Technician (Exp. 03/12/19). Reviewed the system setup retrieved from the UST monitoring panel console that showed the connected sensors and settings for the UST monitoring system. The following UST monitoring equipment was tested and functioned properly: three STP sump sensors, three STP sump annular sensors, three fill sump sensors, three fill sump annular sensors, two tank annular sensors (91/diesel compartment and 87), one vent box sensor, one vent box annular sensor, four UDC sensors, four UDC annular sensors, seven vacuum sensors (87, 91 and diesel [Truncated])

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

Eval General Type: Other/Unknown
Eval Date: 09-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

An underground storage tank (UST) installation inspection was performed to verify the tank set and anchorage in the excavation for three (3) Xerxes double-wall brine-filled fiberglass underground storage tanks (one 20,000 gallon, one 13,000 gallon, and one 7,000 gallon). The 13,000 gallon (Base) and 7,000 gallon (End) tanks are compartmentalized and share the same annular space. The diameter of each tank is 10 feet. Miguel Ceja with Town & Country Constructors, Inc. was onsite for the UST installation (ICC Installation/Retrofitting, expire: 10/1/2016, Xerxes "Underground Storage Tank Installation Training Seminar Certificate of Completion" issued 4/2/14). Excavation Dimensions prior to tank set were 30-feet wide (roughly north-south) by 42-feet long (roughly east-west) by 17 feet 4 inches deep to the bottom of the pit. 12 inches of pea gravel is present at the bottom of the pit. Xerxes-supplied deadmen anchors were in-place prior to my arrival for the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

Annual inspection. Unable to coordinate with annual monitoring system testing due to COVID. Did visual inspection of system with DUSTO Kerry Brenton on 9/27/2020. Review of documentation onsite 9/28/2020. Reviewed CERS (10414921, submitted 3/21/19). Monitoring map, response plan, Cert. of Financial Responsibility, and DUSTO designation all complete - Monitoring map does give verbal description of VPH monitoring zones for piping. CFO letter posted online. Dated 3/18/19. Reviewed files of note in County's records: -overfill inspection conducted 3/28/19 (LATE). NEXT RE-TEST DUE BY 10/13/2021 (3 YEARS FROM ORIGINAL TESTING DUE DATE). STRONGLY SUGGEST COORDINATING WITH NEXT ROUTINE MONITORING SYSTEM TESTING. -3/17/2020 monitoring system test results. Complete, submitted as required. Onsite reviewed the following: Training logs DUSTO monthly inspection reports -PLEASE NOTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-6336 (Continued)

S103675510

THAT YOUR DUSTO IS SET TO RETIRE. YOU WILL NEED TO HIRE A NEW DUSTO AND COMPLETE AND SUBMIT A [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 11-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Continuation of installation of underground storage tank (UST) systems. The following containment systems were tested today using compressed air: primary product, vapor recovery, and vent piping; and interstitial spaces for all 4 under dispenser containment (UDC) sumps and the Vent Transition Sump. Pressure was maintained for 60 minutes and all joints were soap tested. No leaks were observed. All tests passed. Gauge readings dropped to zero when pressure was released at end of testing. Test pressures were as follows: - Primary 87 lines tested @ 52 p.s.i.g. - Primary 91 lines tested @ 52 p.s.i.g. - Diesel lines tested @ 52 p.s.i.g. - 87 Vent line tested @ 52 p.s.i.g. - 91 Vent line tested @ 51 p.s.i.g. - Diesel Vent line tested @ 52 p.s.i.g. - Primary Vapor recovery lines tested @ 52 p.s.i.g. - Dispenser 1/2 UDC Interstitial tested @ 5.0 p.s.i.g. - Dispenser 3/4 UDC Interstitial tested @ 4.0 p.s.i.g. - Dispenser 5/6 UDC Interstitial @ 4.0 [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Continuation of installation of underground storage tank (UST) systems. All UST system leak detection equipment was tested today and functioned properly. Testing was done by UST Service Technician Gregg Geltz of Central Petroleum Maintenance Company. Mr. Geltz has current ICC California UST Service Technician certification (exp. 6/5/2017), Veeder-Root certification (exp. 3/19/2017), and Vaporless Manufacturing (VMI) LDT-890 line leak detector testing certification (exp. 7/14/2017). Both Veeder-Root model 794390-303 hydrostatic annular sensors were tested by raising them out of the tank interstitial fluid, then inverting them to obtain both low-liquid and high-liquid alarms. Three submersible turbine pump (STP) sumps, 3 fill sumps, 4 under dispenser containment (UDC) sumps, and 1 vent line transition sump model 794380-208 liquid sensors were tested using water to obtain fuel alarms. Eleven model 794390-304 hydrostatic sensors monitoring the interstitial spaces of those [Truncated]

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

Coordinates:
Site ID: 137208
Facility Name: MERIDIAN CHEVRON
Env Int Type Code: HWG
Program ID: 10414921

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-6336 (Continued)

S103675510

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.310570
Longitude: -121.913280

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Nilesh Bhadani
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: ,

Affiliation Type Desc: Identification Signer
Entity Name: Nilesh Bhadani
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: ,

Affiliation Type Desc: Operator
Entity Name: NARJ, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 297-7987,

Affiliation Type Desc: UST Property Owner Name
Entity Name: DENICE CALIFORNIA PROPERTIES, LLC
Entity Title: Not reported
Affiliation Address: 9700 FAIRVIEW RD
Affiliation City: HOLLISTER
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95023
Affiliation Phone: (408) 465-2533,

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

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EPA ID Number

CHEVRON #9-6336 (Continued)

S103675510

Entity Name: NILESH BHADANI
Entity Title: Not reported
Affiliation Address: 900 MERIDIAN AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

Affiliation Type Desc: UST Permit Applicant
Entity Name: NILESH BHADANI
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: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 900 MERIDIAN AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: DENICE CALIFORNIA PROPERTIES, LLC
Entity Title: Not reported
Affiliation Address: 9700 FAIRVIEW RD
Affiliation City: HOLLISTER
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95023
Affiliation Phone: (408) 605-1739,

Affiliation Type Desc: UST Tank Operator
Entity Name: NARJ, LLC
Entity Title: Not reported
Affiliation Address: 900 MERIDIAN AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 849-2667,

Affiliation Type Desc: Legal Owner
Entity Name: NARJ, LLC
Entity Title: Not reported
Affiliation Address: 900 MERIDIAN AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-6336 (Continued)

S103675510

Affiliation Phone: (408) 849-2667,

Affiliation Type Desc: Parent Corporation

Entity Name: NARJ, LLC

Entity Title: Not reported

Affiliation Address: Not reported

Affiliation City: Not reported

Affiliation State: Not reported

Affiliation Country: Not reported

Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: UST Tank Owner

Entity Name: NARJ, LLC

Entity Title: Not reported

Affiliation Address: 900 MERIDIAN AVE

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: United States

Affiliation Zip: 95126

Affiliation Phone: (408) 849-2667,

Name: CHEVRON #9-6336

Address: 900 MERIDIAN AVE

City,State,Zip: SAN JOSE, CA 95126

Site ID: 211764

CERS ID: T0608500402

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: ,

Name: CHEVRON #9-6336

Address: 900 MERIDIAN AVE

City,State,Zip: SAN JOSE, CA 95126

Site ID: 211764

CERS ID: T0608502312

CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-6336 (Continued)

S103675510

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: ,

NON-CASE INFO:

Name: MERIDIAN CHEVRON
Address: 900 MERIDIAN AVE
City,State,Zip: SAN JOSE, CA 95126
Global ID: T10000009416
Case Type: Non-Case Information
Status: Informational Item / Review Complete
Status Date: 09/28/2016
Lead Agency: SANTA CLARA COUNTY LOP
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
Loc Case Number: NA 7188
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Contaminants of Concern: Diesel, Gasoline
Potential Media Affected: Soil
Site History: Low levels of petroleum hydrocarbon contamination report in soil during facility closure. (3) 12,000 gallon USTs, (1), 1,000 gallon waste oil UST, and all dispensers and product piping were removed on 8/24/2016.
Begin Date: 2016-08-24 00:00:00
How Discovered: Tank Closure
How Discovered Description: Compliance samples during UST closure
Stop Method: Close and Remove Tank
Stop Description: Not reported
Latitude: 37.31058
Longitude: -121.91325
Geotracker: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000009416

HWTS:

Name: NARJ,LLC DBA MERIDIAN CHEVRON
Address: 900 MERIDIAN AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95126

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEVRON #9-6336 (Continued)

S103675510

EPA ID: CAC002871187
 Inactive Date: 10/28/2016
 Create Date: 07/28/2016
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 900 MERIDIAN AVE
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SAN JOSE, CA 951264038
 Owner Name: NILESH BHADANI
 Owner Address: 900 MERIDIAN AVE
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN JOSE, CA 951264038
 Contact Name: NILESH BHADANI
 Contact Address: 900 MERIDIAN AVE
 Contact Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951264038
 Facility Status: Inactive
 Facility Type: TEMPORARY
 Category: STATE
 Latitude: -90
 Longitude: 180

NAICS:

EPA ID: CAC002871187
 Create Date: 2016-07-28 08:31:32.583
 NAICS Code: 44711
 NAICS Description: Gasoline Stations with Convenience Stores
 Issued EPA ID Date: 2016-07-28 08:31:32.58300
 Inactive Date: 2016-10-28 03:00:27.53300
 Facility Name: NARJ,LLC DBA MERIDIAN CHEVRON
 Facility Address: 900 MERIDIAN AVE
 Facility Address 2: Not reported
 Facility City: SAN JOSE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 951264038

132
ESE
1/4-1/2
0.434 mi.
2290 ft.

LOUISE CHAVES PROPERTY
1338 GLEN DELL DR
SAN JOSE, CA 95125

LUST **S103473027**
HIST LUST **N/A**
HIST CORTESE

Relative:
Higher
Actual:
149 ft.

LUST:

Name: PRIVATE RESIDENCE
 Address: PRIVATE RESIDENCE
 City,State,Zip: SAN JOSE, CA 95125
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500325
 Global Id: T0608500325
 Latitude: 37.3015213041286
 Longitude: -121.908566951752
 Status: Completed - Case Closed
 Status Date: 12/07/1990
 Case Worker: UST
 RB Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOUISE CHAVES PROPERTY (Continued)

S103473027

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: T0608500325
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: T0608500325
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: T0608500325
Action Type: ENFORCEMENT
Date: 11/02/1990
Action: Notice of Responsibility - #39751

Global Id: T0608500325
Action Type: ENFORCEMENT
Date: 12/07/1990
Action: Closure/No Further Action Letter

Global Id: T0608500325
Action Type: Other
Date: 05/02/1990
Action: Leak Reported

Global Id: T0608500325
Action Type: REMEDIATION
Date: 05/02/1990
Action: Excavation

Global Id: T0608500325
Action Type: RESPONSE
Date: 05/02/1990
Action: Other Report / Document

LUST:

Global Id: T0608500325
Status: Open - Case Begin Date
Status Date: 05/02/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOUISE CHAVES PROPERTY (Continued)

S103473027

Global Id: T0608500325
Status: Open - Site Assessment
Status Date: 10/30/1990

Global Id: T0608500325
Status: Completed - Case Closed
Status Date: 12/07/1990

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E30C01f
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: 10/30/1990
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: LOUISE CHAVES PROPERTY
Address: 1338 GLEN DELL DR
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E30C01F
Date Closed: 12/07/1990
EDR Link ID: 07S1E30C01F

HIST LUST SANTA CLARA:

Name: Louise Chaves Property
Address: 1338 Glen Dell Dr
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E30C01
Oversite Agency: SCVWD
Date Listed: 1990-08-06 00:00:00
Closed Date: 1990-12-07 00:00:00

HIST CORTESE:

edr_fname: LOUISE CHAVES PROPERTY
edr_fadd1: 1338 GLEN DELL
City,State,Zip: SAN JOSE, CA 95125
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0268

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

133
ENE
1/2-1
0.830 mi.
4384 ft.

RIVER GLEN K-8 AT BROADWAY CENTER
1088 BROADWAY AVENUE
SAN JOSE, CA 95125

ENVIROSTOR S118756961
SCH N/A

Relative:
Lower

ENVIROSTOR:

Actual:
120 ft.

Name: RIVER GLEN K-8 AT BROADWAY CENTER
Address: 1088 BROADWAY AVENUE
City,State,Zip: SAN JOSE, CA 95125
Facility ID: 43820005
Status: No Action Required
Status Date: 06/19/2000
Site Code: 204038
Site Type: School Investigation
Site Type Detailed: School
Acres: 4.6
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Charles Ridenour
Division Branch: Northern California Schools & Santa Susana
Assembly: 28
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 37.311
Longitude: -121.9012
APN: NONE SPECIFIED
Past Use: * EDUCATIONAL SERVICES
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: RIVER GLEN K-8 AT BROADWAY CENTER
Alias Type: Alternate Name
Alias Name: SAN JOSE UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: SAN JOSE USD-RIVER GLEN K-8 @ BRDWY/CDE
Alias Type: Alternate Name
Alias Name: 204038
Alias Type: Project Code (Site Code)
Alias Name: 43820005
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 07/13/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 01/30/2002
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVER GLEN K-8 AT BROADWAY CENTER (Continued)

S118756961

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 07/14/2000
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Name: RIVER GLEN K-8 AT BROADWAY CENTER
Address: 1088 BROADWAY AVENUE
City,State,Zip: SAN JOSE, CA 95125
Facility ID: 43820005
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 4.6
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Charles Ridenour
Division Branch: Northern California Schools & Santa Susana
Site Code: 204038
Assembly: 28
Senate: 15
Special Program Status: Not reported
Status: No Action Required
Status Date: 06/19/2000
Restricted Use: NO
Funding: School District
Latitude: 37.311
Longitude: -121.9012
APN: NONE SPECIFIED
Past Use: * EDUCATIONAL SERVICES
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: RIVER GLEN K-8 AT BROADWAY CENTER
Alias Type: Alternate Name
Alias Name: SAN JOSE UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: SAN JOSE USD-RIVER GLEN K-8 @ BRDWWY/CDE
Alias Type: Alternate Name
Alias Name: 204038
Alias Type: Project Code (Site Code)
Alias Name: 43820005

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RIVER GLEN K-8 AT BROADWAY CENTER (Continued)

S118756961

Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	07/13/2000
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	01/30/2002
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	07/14/2000
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

134
 NNE
 1/2-1
 0.917 mi.
 4842 ft.

NOVA CRYSTALS, INC.
530 RACE STREET
SAN JOSE, CA 95126

ENVIROSTOR S107144763
N/A

Relative:
Lower
Actual:
120 ft.

ENVIROSTOR:	
Name:	NOVA CRYSTALS, INC.
Address:	530 RACE STREET
City,State,Zip:	SAN JOSE, CA 95126
Facility ID:	71002815
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	28
Senate:	15
Special Program:	Not reported
Restricted Use:	NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVA CRYSTALS, INC. (Continued)

S107144763

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.31772
Longitude: -121.9109
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981399728
Alias Type: EPA Identification Number
Alias Name: 71002815
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NO SITES FOUND					

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

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2022	Source: EPA
Date Data Arrived at EDR: 05/05/2022	Telephone: N/A
Date Made Active in Reports: 05/31/2022	Last EDR Contact: 06/01/2022
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/27/2022	Source: EPA
Date Data Arrived at EDR: 05/05/2022	Telephone: N/A
Date Made Active in Reports: 05/31/2022	Last EDR Contact: 06/01/2022
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/11/2022
	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

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 06/01/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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: 05/25/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 04/01/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/01/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 04/27/2022	Source: EPA
Date Data Arrived at EDR: 05/05/2022	Telephone: 800-424-9346
Date Made Active in Reports: 05/31/2022	Last EDR Contact: 06/01/2022
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 02/28/2022	Source: EPA
Date Data Arrived at EDR: 03/02/2022	Telephone: 800-424-9346
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

Lists of Federal RCRA generators

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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/08/2022	Source: Department of the Navy
Date Data Arrived at EDR: 02/11/2022	Telephone: 843-820-7326
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/22/2022
	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: 02/21/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2022	Telephone: 703-603-0695
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 05/24/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 09/05/2022
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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: 02/21/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2022	Telephone: 703-603-0695
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 05/04/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 09/05/2022
	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: 12/31/2021

Source: National Response Center, United States Coast Guard

Date Data Arrived at EDR: 03/01/2022

Telephone: 202-267-2180

Date Made Active in Reports: 03/10/2022

Last EDR Contact: 03/22/2022

Number of Days to Update: 9

Next Scheduled EDR Contact: 07/04/2022

Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

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

Date of Government Version: 01/24/2022

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 01/25/2022

Telephone: 916-323-3400

Date Made Active in Reports: 04/13/2022

Last EDR Contact: 04/26/2022

Number of Days to Update: 78

Next Scheduled EDR Contact: 08/08/2022

Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/24/2022

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 01/25/2022

Telephone: 916-323-3400

Date Made Active in Reports: 04/13/2022

Last EDR Contact: 04/26/2022

Number of Days to Update: 78

Next Scheduled EDR Contact: 08/08/2022

Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/07/2022

Source: Department of Resources Recycling and Recovery

Date Data Arrived at EDR: 02/08/2022

Telephone: 916-341-6320

Date Made Active in Reports: 05/05/2022

Last EDR Contact: 05/09/2022

Number of Days to Update: 86

Next Scheduled EDR Contact: 08/22/2022

Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 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: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	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 REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	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	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	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	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	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: 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: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: see region list
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 05/23/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/12/2021	Source: EPA Region 7
Date Data Arrived at EDR: 11/15/2021	Telephone: 913-551-7003
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-6597
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 04/28/2021	Source: EPA Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 04/21/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6271
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/12/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3372
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-8677
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 04/21/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2021	Source: EPA, Region 5
Date Data Arrived at EDR: 11/15/2021	Telephone: 312-886-7439
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 05/23/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	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	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 02/01/2022
Number of Days to Update: 88

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/04/2022
Next Scheduled EDR Contact: 07/18/2022
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: 03/07/2022	Source: SWRCB
Date Data Arrived at EDR: 03/08/2022	Telephone: 916-341-5851
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 06/07/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 09/19/2022
	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: 03/07/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/08/2022	Telephone: 916-327-7844
Date Made Active in Reports: 06/03/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 05/23/2022
Number of Days to Update: 10	Next Scheduled EDR Contact: 09/19/2022
	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: 03/10/2022
Number of Days to Update: 69	Next Scheduled EDR Contact: 06/27/2022
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/14/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 11/15/2021	Telephone: 617-918-1313
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 04/06/2021	Source: EPA Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-6136
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 04/21/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-7591
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-9424
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 04/21/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/12/2021	Source: EPA Region 7
Date Data Arrived at EDR: 11/15/2021	Telephone: 913-551-7003
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6137
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/12/2021	Source: EPA Region 9
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3368
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 03/16/2022
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/24/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/25/2022	Telephone: 916-323-3400
Date Made Active in Reports: 04/13/2022	Last EDR Contact: 04/26/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/08/2022
	Data Release Frequency: Quarterly

Lists of state and tribal brownfield 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: 12/15/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/16/2021	Telephone: 916-323-7905
Date Made Active in Reports: 03/03/2022	Last EDR Contact: 03/21/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 07/04/2022
	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: 02/23/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/10/2022	Telephone: 202-566-2777
Date Made Active in Reports: 03/10/2022	Last EDR Contact: 03/15/2022
Number of Days to Update: 0	Next Scheduled EDR Contact: 06/27/2022
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 04/21/2022
Number of Days to Update: 30	Next Scheduled EDR Contact: 08/08/2022
	Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/07/2022	Source: Department of Conservation
Date Data Arrived at EDR: 03/08/2022	Telephone: 916-323-3836
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 06/07/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 02/15/2022	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 02/24/2022	Telephone: 916-341-6422
Date Made Active in Reports: 05/25/2022	Last EDR Contact: 05/19/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 08/22/2022
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 04/21/2022
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/08/2022
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	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	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 04/14/2022
Number of Days to Update: 137	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 04/28/2022
Number of Days to Update: 176	Next Scheduled EDR Contact: 08/08/2022
	Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/22/2022	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 02/23/2022	Telephone: 202-307-1000
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 05/24/2022
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/05/2022
	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: 01/24/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/25/2022	Telephone: 916-323-3400
Date Made Active in Reports: 04/13/2022	Last EDR Contact: 04/26/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/08/2022
	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: 12/31/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-255-6504
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 05/12/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/18/2022
	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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/18/2022	Source: CalEPA
Date Data Arrived at EDR: 01/19/2022	Telephone: 916-323-2514
Date Made Active in Reports: 04/11/2022	Last EDR Contact: 04/19/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/22/2022	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 02/23/2022	Telephone: 202-307-1000
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 05/24/2022
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/05/2022
	Data Release Frequency: Quarterly

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 02/20/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2021	Telephone: 916-341-5455
Date Made Active in Reports: 02/25/2022	Last EDR Contact: 03/11/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 03/07/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/08/2022	Telephone: 866-480-1028
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 06/07/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	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: 02/03/2022	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 02/04/2022	Telephone: 415-252-3896
Date Made Active in Reports: 05/02/2022	Last EDR Contact: 04/28/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 08/15/2022
	Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	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: 01/18/2022	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 01/19/2022	Telephone: 916-323-2514
Date Made Active in Reports: 04/11/2022	Last EDR Contact: 04/19/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/24/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/25/2022	Telephone: 916-323-3400
Date Made Active in Reports: 03/09/2022	Last EDR Contact: 05/25/2022
Number of Days to Update: 12	Next Scheduled EDR Contact: 09/12/2022
	Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/27/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/05/2022	Telephone: 202-564-6023
Date Made Active in Reports: 05/31/2022	Last EDR Contact: 06/01/2022
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 02/28/2022	Source: DTSC and SWRCB
Date Data Arrived at EDR: 02/28/2022	Telephone: 916-323-3400
Date Made Active in Reports: 05/25/2022	Last EDR Contact: 05/31/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 09/12/2022
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/15/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/16/2021	Telephone: 202-366-4555
Date Made Active in Reports: 03/10/2022	Last EDR Contact: 03/21/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/04/2022
	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: 12/31/2021	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/19/2022	Telephone: 916-845-8400
Date Made Active in Reports: 04/08/2022	Last EDR Contact: 04/19/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 08/01/2022
	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: 05/23/2022	Source: State Water Quality Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 05/23/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 09/19/2022
	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: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 05/23/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 12/01/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 02/15/2022	Telephone: 202-528-4285
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 05/17/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/29/2022
	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: 06/07/2021	Source: USGS
Date Data Arrived at EDR: 07/13/2021	Telephone: 888-275-8747
Date Made Active in Reports: 03/09/2022	Last EDR Contact: 04/12/2022
Number of Days to Update: 239	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 04/05/2022
Number of Days to Update: 574	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/06/2022
Next Scheduled EDR Contact: 08/22/2022
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: 12/13/2021
Date Data Arrived at EDR: 12/17/2021
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 90

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/21/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/06/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/18/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/20/2022
Next Scheduled EDR Contact: 08/29/2022
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: 01/19/2022
Date Data Arrived at EDR: 01/19/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 82

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/20/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/01/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/04/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 202-564-6023
Date Made Active in Reports: 02/25/2022	Last EDR Contact: 06/01/2022
Number of Days to Update: 22	Next Scheduled EDR Contact: 08/15/2022
	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: 01/20/2022	Source: EPA
Date Data Arrived at EDR: 01/20/2022	Telephone: 202-566-0500
Date Made Active in Reports: 03/25/2022	Last EDR Contact: 04/08/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/31/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/29/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/24/2021	Telephone: 301-415-7169
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 04/18/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2020	Source: Department of Energy
Date Data Arrived at EDR: 11/30/2021	Telephone: 202-586-8719
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 06/02/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/12/2022
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 05/25/2022
Number of Days to Update: 251	Next Scheduled EDR Contact: 09/12/2022
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/06/2022
Number of Days to Update: 96	Next Scheduled EDR Contact: 08/15/2022
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 03/28/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/26/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 01/14/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 70

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/04/2022
Next Scheduled EDR Contact: 07/18/2022
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: 12/31/2019
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 23

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/02/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/05/2022
Next Scheduled EDR Contact: 07/18/2022
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: 07/26/2021
Date Data Arrived at EDR: 07/27/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/16/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 09/01/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/01/2022
Date Data Arrived at EDR: 02/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 90

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/21/2022
Date Data Arrived at EDR: 03/22/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 3

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 05/26/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

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: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/14/2021
Date Data Arrived at EDR: 12/15/2021
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 85

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/02/2022
Next Scheduled EDR Contact: 09/19/2022
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: 05/13/2022
Date Data Arrived at EDR: 05/18/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 13

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 05/18/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/01/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/04/2022	Telephone: 202-564-2280
Date Made Active in Reports: 01/10/2022	Last EDR Contact: 04/05/2022
Number of Days to Update: 6	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020	Source: Department of Defense
Date Data Arrived at EDR: 01/11/2022	Telephone: 703-704-1564
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 04/12/2022
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/17/2022	Source: EPA
Date Data Arrived at EDR: 02/17/2022	Telephone: 800-385-6164
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 05/17/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/29/2022
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 12/16/2021	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/16/2021	Telephone: 916-323-3400
Date Made Active in Reports: 03/03/2022	Last EDR Contact: 03/21/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 12/07/2021	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/09/2022	Telephone: 925-454-2361
Date Made Active in Reports: 05/17/2022	Last EDR Contact: 05/09/2022
Number of Days to Update: 8	Next Scheduled EDR Contact: 08/22/2022
	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: 08/27/2021
Date Data Arrived at EDR: 09/01/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 79

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 06/01/2022
Next Scheduled EDR Contact: 09/12/2022
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: 02/17/2022
Date Data Arrived at EDR: 02/24/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 83

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
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: 02/24/2022
Date Data Arrived at EDR: 02/25/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 82

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
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: 12/31/2019
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 78

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/18/2022
Next Scheduled EDR Contact: 06/27/2022
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: 04/12/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 42

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/19/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/13/2022
Date Data Arrived at EDR: 01/14/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 02/24/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 83

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/15/2020	Telephone: 916-255-1136
Date Made Active in Reports: 07/02/2020	Last EDR Contact: 04/08/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/14/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/15/2022	Telephone: 877-786-9427
Date Made Active in Reports: 05/12/2022	Last EDR Contact: 05/17/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/29/2022
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/14/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/15/2022	Telephone: 916-323-3400
Date Made Active in Reports: 05/12/2022	Last EDR Contact: 05/17/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/29/2022
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/03/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/04/2022	Telephone: 916-440-7145
Date Made Active in Reports: 03/18/2022	Last EDR Contact: 04/05/2022
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/18/2022
	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: 03/07/2022	Source: Department of Conservation
Date Data Arrived at EDR: 03/08/2022	Telephone: 916-322-1080
Date Made Active in Reports: 06/01/2022	Last EDR Contact: 06/07/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/17/2022	Source: Department of Public Health
Date Data Arrived at EDR: 02/28/2022	Telephone: 916-558-1784
Date Made Active in Reports: 05/25/2022	Last EDR Contact: 05/31/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 09/12/2022
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/07/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/08/2022	Telephone: 916-445-9379
Date Made Active in Reports: 05/05/2022	Last EDR Contact: 05/09/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/22/2022
	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: 02/28/2022	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 02/28/2022	Telephone: 916-445-4038
Date Made Active in Reports: 05/25/2022	Last EDR Contact: 05/31/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 09/12/2022
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/07/2022	Source: Department of Conservation
Date Data Arrived at EDR: 03/08/2022	Telephone: 916-323-3836
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 06/07/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 12/13/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/14/2021	Telephone: 916-445-3846
Date Made Active in Reports: 03/03/2022	Last EDR Contact: 03/09/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/26/2022
	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: 03/07/2022	Source: Department of Conservation
Date Data Arrived at EDR: 03/08/2022	Telephone: 916-445-2408
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 06/07/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 04/08/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 03/16/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/07/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/03/2022
Number of Days to Update: 87

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/07/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 02/28/2022
Date Data Arrived at EDR: 02/28/2022
Date Made Active in Reports: 05/25/2022
Number of Days to Update: 86

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 05/31/2022
Next Scheduled EDR Contact: 09/12/2022
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: 01/18/2022
Date Data Arrived at EDR: 01/19/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 79

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/19/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/05/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 04/26/2022
Number of Days to Update: 21

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 04/05/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 05/27/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/09/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 03/31/2022
Number of Days to Update: 53	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/28/2021	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 12/28/2021	Telephone: 510-567-6700
Date Made Active in Reports: 03/18/2022	Last EDR Contact: 04/28/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/04/2022	Source: Amador County Environmental Health
Date Data Arrived at EDR: 02/04/2022	Telephone: 209-223-6439
Date Made Active in Reports: 05/02/2022	Last EDR Contact: 05/12/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 08/15/2022
	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: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 12/28/2021
Date Data Arrived at EDR: 12/28/2021
Date Made Active in Reports: 03/18/2022
Number of Days to Update: 80

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/17/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
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: 01/24/2022
Date Data Arrived at EDR: 01/25/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 79

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 01/10/2022
Date Data Arrived at EDR: 01/26/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 05/04/2022
Next Scheduled EDR Contact: 08/08/2022
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: 02/16/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 82

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 06/02/2022
Next Scheduled EDR Contact: 08/08/2022
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: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/11/2022
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: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 01/13/2022
Date Data Arrived at EDR: 01/14/2022
Date Made Active in Reports: 04/06/2022
Number of Days to Update: 82

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
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: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 02/10/2022
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 82

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 02/10/2022
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 82

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
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: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/10/2022
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 82

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/11/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 03/10/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/04/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 04/13/2022
Number of Days to Update: 8

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 04/04/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/10/2022
Date Data Arrived at EDR: 01/11/2022
Date Made Active in Reports: 04/04/2022
Number of Days to Update: 83

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/12/2022
Next Scheduled EDR Contact: 07/25/2022
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: 01/01/2022
Date Data Arrived at EDR: 01/21/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 80

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/08/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/23/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 01/10/2022	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 01/12/2022	Telephone: 626-458-6973
Date Made Active in Reports: 04/04/2022	Last EDR Contact: 04/13/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 06/28/2021	Last EDR Contact: 03/21/2022
Number of Days to Update: 11	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 09/14/2021	Last EDR Contact: 03/21/2022
Number of Days to Update: 89	Next Scheduled EDR Contact: 07/04/2022
	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: 05/26/2021	Source: Community Health Services
Date Data Arrived at EDR: 07/09/2021	Telephone: 323-890-7806
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 04/14/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 04/08/2022
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/14/2022
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/02/2021	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/28/2021	Telephone: 310-618-2973
Date Made Active in Reports: 07/13/2021	Last EDR Contact: 04/18/2022
Number of Days to Update: 76	Next Scheduled EDR Contact: 08/01/2022
	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: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 05/12/2022
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/29/2022
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 03/23/2022
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021	Source: Department of Public Health
Date Data Arrived at EDR: 11/18/2021	Telephone: 707-463-4466
Date Made Active in Reports: 11/22/2021	Last EDR Contact: 05/19/2022
Number of Days to Update: 4	Next Scheduled EDR Contact: 09/05/2022
	Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/15/2022	Source: Merced County Environmental Health
Date Data Arrived at EDR: 02/17/2022	Telephone: 209-381-1094
Date Made Active in Reports: 05/11/2022	Last EDR Contact: 05/25/2022
Number of Days to Update: 83	Next Scheduled EDR Contact: 08/29/2022
	Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 04/04/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 01/26/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 78

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/14/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/02/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/14/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 05/02/2022
Number of Days to Update: 87

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/02/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/14/2022
Date Data Arrived at EDR: 02/01/2022
Date Made Active in Reports: 04/18/2022
Number of Days to Update: 76

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/03/2022
Next Scheduled EDR Contact: 08/15/2022
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: 05/25/2022
Date Data Arrived at EDR: 05/26/2022
Date Made Active in Reports: 06/01/2022
Number of Days to Update: 6

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
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: 03/31/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 8

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/14/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/31/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 8

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/14/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 06/18/2021
Date Data Arrived at EDR: 09/28/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/02/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 11/02/2021
Number of Days to Update: 90

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/29/2022
Date Data Arrived at EDR: 04/29/2022
Date Made Active in Reports: 05/05/2022
Number of Days to Update: 6

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/12/2022
Date Data Arrived at EDR: 05/12/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 6

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/28/2022
Date Data Arrived at EDR: 02/28/2022
Date Made Active in Reports: 05/25/2022
Number of Days to Update: 86

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 05/31/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/27/2021
Date Data Arrived at EDR: 03/04/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 88

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
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: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
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: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/03/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 02/03/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 05/02/2022
Number of Days to Update: 87

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

SAN FRANCISCO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 01/18/2022
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 04/27/2022
Number of Days to Update: 97

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 05/06/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

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: 03/10/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/16/2022
Date Made Active in Reports: 05/13/2022
Number of Days to Update: 86

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
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: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/11/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/02/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/14/2022
Date Data Arrived at EDR: 02/16/2022
Date Made Active in Reports: 05/12/2022
Number of Days to Update: 85

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

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

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/16/2022
Next Scheduled EDR Contact: 07/04/2022
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: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/16/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/11/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2021
Date Data Arrived at EDR: 11/29/2021
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 74

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 01/13/2022
Date Data Arrived at EDR: 01/14/2022
Date Made Active in Reports: 04/06/2022
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 04/26/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

TUOLUMNE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018	Source: Divison of Environmental Health
Date Data Arrived at EDR: 04/25/2018	Telephone: 209-533-5633
Date Made Active in Reports: 06/25/2018	Last EDR Contact: 04/14/2022
Number of Days to Update: 61	Next Scheduled EDR Contact: 08/01/2022
	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: 12/27/2021	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 01/20/2022	Telephone: 805-654-2813
Date Made Active in Reports: 04/08/2022	Last EDR Contact: 04/18/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 03/23/2022
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 05/04/2022
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/22/2022
	Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/27/2021	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 01/20/2022	Telephone: 805-654-2813
Date Made Active in Reports: 04/11/2022	Last EDR Contact: 04/18/2022
Number of Days to Update: 81	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/28/2022	Source: Environmental Health Division
Date Data Arrived at EDR: 03/08/2022	Telephone: 805-654-2813
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 06/07/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Quarterly

YOLO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 12/27/2021	Source: Yolo County Department of Health
Date Data Arrived at EDR: 01/04/2022	Telephone: 530-666-8646
Date Made Active in Reports: 03/18/2022	Last EDR Contact: 03/24/2022
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2022	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 01/27/2022	Telephone: 530-749-7523
Date Made Active in Reports: 04/14/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/08/2022
	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: 12/03/2021	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/11/2022	Telephone: 860-424-3375
Date Made Active in Reports: 05/06/2022	Last EDR Contact: 05/09/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/22/2022
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 04/07/2022
Number of Days to Update: 36	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/29/2021	Telephone: 518-402-8651
Date Made Active in Reports: 01/19/2022	Last EDR Contact: 04/28/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/08/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/08/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/16/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/03/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

464196
1050 ST. ELIZABETH DRIVE
SAN JOSE, CA 95126

TARGET PROPERTY COORDINATES

Latitude (North):	37.305259 - 37° 18' 18.93"
Longitude (West):	121.915812 - 121° 54' 56.92"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	596083.7
UTM Y (Meters):	4129083.8
Elevation:	146 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5640416 SAN JOSE WEST, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

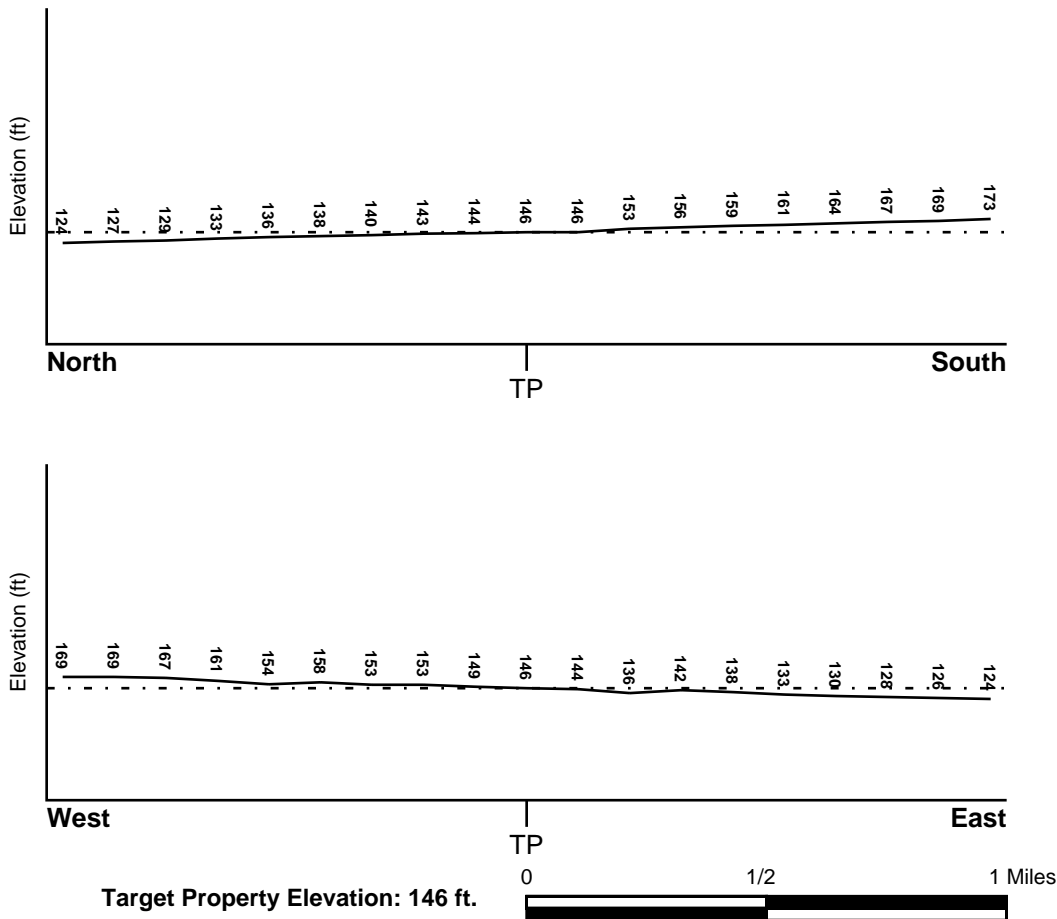
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06085C0241H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06085C0233H	FEMA FIRM Flood data
06085C0234H	FEMA FIRM Flood data
06085C0242H	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

MAP ID	WELL ID	LOCATION FROM TP
A1	USGS40000182026	0 - 1/8 Mile East
A2	USGS40000182033	0 - 1/8 Mile NE
B11	USGS40000182036	0 - 1/8 Mile NNE
12	USGS40000182035	1/8 - 1/4 Mile NNW
L104	USGS40000182011	1/2 - 1 Mile WSW
L110	USGS40000182020	1/2 - 1 Mile West
M112	USGS40000182010	1/2 - 1 Mile West

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A3	CADDW0000002573	0 - 1/8 Mile ENE
A4	CALLNL000000616	0 - 1/8 Mile NE
A5	CADDW0000014157	0 - 1/8 Mile NE
A6	CAPFAS000001653	0 - 1/8 Mile NE
B7	CAPFAS000001036	0 - 1/8 Mile NNE
B8	CADDW0000007918	0 - 1/8 Mile NNE
B9	CAPFAS000000373	0 - 1/8 Mile NNE
B10	CADDW0000005933	0 - 1/8 Mile NNE
B13	CADDW0000019451	1/8 - 1/4 Mile NE
C14	CAEDF0000016118	1/8 - 1/4 Mile SE
C15	CAEDF0000115866	1/8 - 1/4 Mile SE
B16	CADDW0000001844	1/8 - 1/4 Mile NE
C17	CAEDF0000014560	1/8 - 1/4 Mile ESE
C18	CAEDF0000077314	1/8 - 1/4 Mile ESE
C19	CAEDF0000131602	1/8 - 1/4 Mile SE
C20	CAEDF0000048912	1/8 - 1/4 Mile SE
C21	CAEDF0000021053	1/8 - 1/4 Mile SE
C22	CAEDF0000023898	1/8 - 1/4 Mile SE
C23	CAEDF0000077162	1/8 - 1/4 Mile SE
C24	CAEDF0000119711	1/8 - 1/4 Mile SE
C25	CAEDF0000047223	1/8 - 1/4 Mile SE
C26	CAEDF0000039521	1/8 - 1/4 Mile SE
C27	CAEDF0000130980	1/8 - 1/4 Mile SE
C28	CAEDF0000047359	1/8 - 1/4 Mile SE
C29	CAEDF0000107540	1/8 - 1/4 Mile ESE
C30	CAEDF0000118950	1/8 - 1/4 Mile ESE
C31	CAEDF0000052864	1/8 - 1/4 Mile SE
C32	CAEDF0000040615	1/8 - 1/4 Mile SE
D33	CADWR0000032569	1/4 - 1/2 Mile NW
D34	CADWR0000006097	1/4 - 1/2 Mile NW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

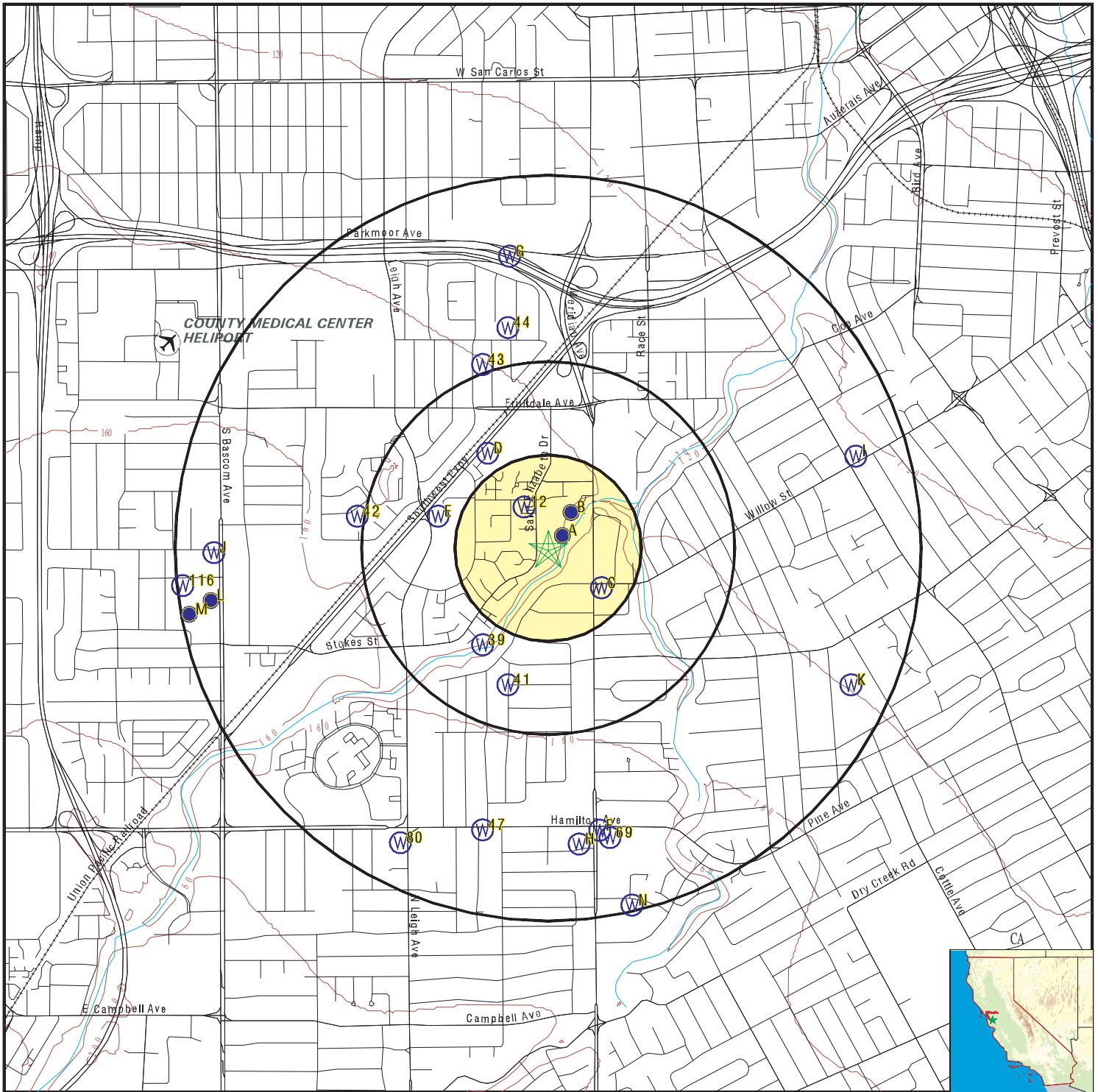
MAP ID	WELL ID	LOCATION FROM TP
D35	CADWR0000018200	1/4 - 1/2 Mile NW
E36	CAEDF0000022859	1/4 - 1/2 Mile WNW
E37	CAEDF0000038614	1/4 - 1/2 Mile WNW
D38	CADWR9000034805	1/4 - 1/2 Mile NNW
39	CADWR0000008162	1/4 - 1/2 Mile SW
E40	CAEDF0000129944	1/4 - 1/2 Mile WNW
41	7791	1/4 - 1/2 Mile SSW
42	CALLNL000000501	1/2 - 1 Mile West
43	CADWR0000018201	1/2 - 1 Mile NNW
44	7794	1/2 - 1 Mile North
F45	CAEDF0000048073	1/2 - 1 Mile South
F46	CAEDF0000129401	1/2 - 1 Mile South
47	CADWR0000017056	1/2 - 1 Mile SSW
F48	CAEDF0000052938	1/2 - 1 Mile South
F49	CAEDF0000105277	1/2 - 1 Mile South
F50	CAEDF0000007815	1/2 - 1 Mile South
F51	CAEDF0000016215	1/2 - 1 Mile SSE
F52	CAEDF0000106800	1/2 - 1 Mile SSE
G53	CADDW0000015082	1/2 - 1 Mile North
H54	CAEDF0000128802	1/2 - 1 Mile South
F55	CAEDF0000119516	1/2 - 1 Mile South
G56	7747	1/2 - 1 Mile North
G57	7748	1/2 - 1 Mile North
G58	7749	1/2 - 1 Mile North
G59	7665	1/2 - 1 Mile North
G60	7704	1/2 - 1 Mile North
G61	7746	1/2 - 1 Mile North
G62	7750	1/2 - 1 Mile North
G63	7788	1/2 - 1 Mile North
G64	7789	1/2 - 1 Mile North
G65	7790	1/2 - 1 Mile North
G66	7751	1/2 - 1 Mile North
G67	7752	1/2 - 1 Mile North
G68	7753	1/2 - 1 Mile North
69	CAEDF0000047508	1/2 - 1 Mile SSE
H70	CAEDF0000135049	1/2 - 1 Mile South
I71	CAEDF0000134849	1/2 - 1 Mile ENE
I72	CAEDF0000129808	1/2 - 1 Mile ENE
I73	CAEDF0000056632	1/2 - 1 Mile ENE
I74	CAEDF0000131275	1/2 - 1 Mile ENE
I75	CAEDF0000078153	1/2 - 1 Mile ENE
I76	CAEDF0000043915	1/2 - 1 Mile ENE
I77	CAEDF0000060115	1/2 - 1 Mile ENE
I78	CAEDF0000136490	1/2 - 1 Mile ENE
I79	CAEDF0000107125	1/2 - 1 Mile ENE
80	CADWR9000034695	1/2 - 1 Mile SSW
J81	CAEDF0000043388	1/2 - 1 Mile West
K82	7647	1/2 - 1 Mile ESE
K83	7761	1/2 - 1 Mile ESE
J84	CAEDF0000009810	1/2 - 1 Mile West
J85	CAEDF0000088498	1/2 - 1 Mile West
J86	CAEDF0000052797	1/2 - 1 Mile West

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
J87	CAEDF0000043600	1/2 - 1 Mile West
J88	CAEDF0000118535	1/2 - 1 Mile West
L89	CAPFAS000001442	1/2 - 1 Mile West
L90	CADDW0000006852	1/2 - 1 Mile West
L91	CADDW0000015332	1/2 - 1 Mile West
L92	CAPFAS000001126	1/2 - 1 Mile West
J93	CAEDF0000115865	1/2 - 1 Mile West
J94	CAEDF0000137275	1/2 - 1 Mile West
J95	CAEDF0000137932	1/2 - 1 Mile West
J96	CAEDF0000012426	1/2 - 1 Mile West
L97	CAPFAS000001640	1/2 - 1 Mile West
L98	CADDW0000008486	1/2 - 1 Mile West
L99	CADDW0000011843	1/2 - 1 Mile WSW
L100	CAPFAS000000591	1/2 - 1 Mile WSW
L101	CALLNL000001428	1/2 - 1 Mile WSW
L102	CAUSGS000002092	1/2 - 1 Mile WSW
L103	CAUSGSN00018444	1/2 - 1 Mile WSW
L105	CADDW0000017918	1/2 - 1 Mile West
L106	CALLNL000000256	1/2 - 1 Mile West
L107	CALLNL000001353	1/2 - 1 Mile West
L108	CADDW0000021409	1/2 - 1 Mile West
L109	CAPFAS000001671	1/2 - 1 Mile West
M111	CADDW0000010593	1/2 - 1 Mile WSW
N113	CAEDF0000104975	1/2 - 1 Mile SSE
N114	CAEDF0000002330	1/2 - 1 Mile SSE
N115	CAEDF0000096399	1/2 - 1 Mile SSE
116	CADDW0000002390	1/2 - 1 Mile West
N117	CAEDF0000141315	1/2 - 1 Mile SSE
M118	CALLNL000000619	1/2 - 1 Mile West
M119	CADDW0000002890	1/2 - 1 Mile West

PHYSICAL SETTING SOURCE MAP - 7010056.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: 464196
 ADDRESS: 1050 St. Elizabeth Drive
 San Jose CA 95126
 LAT/LONG: 37.305259 / 121.915812

CLIENT: AEI Consultants
 CONTACT: Dania Ledezma
 INQUIRY #: 7010056.2s
 DATE: June 08, 2022 11:10 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

A1
East
0 - 1/8 Mile
Lower

FED USGS USGS40000182026

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W24J004M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	800
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

A2
NE
0 - 1/8 Mile
Lower

FED USGS USGS40000182033

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W24J005M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	795
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

A3
ENE
0 - 1/8 Mile
Lower

CA WELLS CADDW0000002573

Well ID:	4310011-072	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	MERIDIAN WELL 04 - INACTIVE		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-072&store_num=		
GeoTracker Data:	Not Reported		

A4
NE
0 - 1/8 Mile
Lower

CA WELLS CALLNL000000616

Well ID:	101134	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Other Name:	07S/01W-24J04 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		
Chemical:	Helium-3/Helium-4	Results:	.00000119533
Units:	atom ratio	Date:	12/08/2002
Chemical:	Neon	Results:	.000000411872
Units:	cm3STP/g	Date:	12/08/2002
Chemical:	Krypton	Results:	.0000000957968
Units:	cm3STP/g	Date:	12/08/2002
Chemical:	Helium-4	Results:	.000000148828
Units:	cm3STP/g	Date:	12/08/2002
Chemical:	Xenon	Results:	.0000000122491
Units:	cm3STP/g	Date:	12/08/2002
Chemical:	Argon	Results:	.000401362
Units:	cm3STP/g	Date:	12/08/2002
Chemical:	Tritium (Hydrogen 3)	Results:	14.32
Units:	pCi/L	Date:	05/30/2002

**A5
NE
0 - 1/8 Mile
Lower**

CA WELLS CADDW0000014157

Well ID:	4310011-180	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	MERIDIAN WELL 6	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-180&store_num=		
GeoTracker Data:	Not Reported		

**A6
NE
0 - 1/8 Mile
Lower**

CA WELLS CAPFAS000001653

Well ID:	4310011-180	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	MERIDIAN WELL 6	GAMA PFAS Testing:	Yes
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-180&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B7
NNE
0 - 1/8 Mile
Lower

CA WELLS CAPFAS000001036

Well ID: 4310011-169 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: MERIDIAN WELL 05 GAMA PFAS Testing: Yes
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-169&store_num=
 GeoTracker Data: Not Reported

B8
NNE
0 - 1/8 Mile
Lower

CA WELLS CADDW0000007918

Well ID: 4310011-169 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: MERIDIAN WELL 05 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-169&store_num=
 GeoTracker Data: Not Reported

B9
NNE
0 - 1/8 Mile
Lower

CA WELLS CAPFAS000000373

Well ID: 4310011-070 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: MERIDIAN WELL 02 GAMA PFAS Testing: Yes
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-070&store_num=
 GeoTracker Data: Not Reported

B10
NNE
0 - 1/8 Mile
Lower

CA WELLS CADDW0000005933

Well ID: 4310011-070 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: MERIDIAN WELL 02 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-070&store_num=
 GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B11
NNE
0 - 1/8 Mile
Lower

FED USGS USGS40000182036

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W24J003M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	838
Well Depth Units:	ft	Well Hole Depth:	838
Well Hole Depth Units:	ft		

12
NNW
1/8 - 1/4 Mile
Higher

FED USGS USGS40000182035

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W24J002M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	824
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

B13
NE
1/8 - 1/4 Mile
Lower

CA WELLS CADDW0000019451

Well ID:	4310011-069	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	MERIDIAN WELL 01 - DESTROYED		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-069&store_num=		
GeoTracker Data:	Not Reported		

C14
SE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000016118

Well ID:	386-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=386&assigned_name=MW-7&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=386&assigned_name=MW-7

C15
SE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000115866

Well ID: T0608502434-MW-7 Well Type: MONITORING
 Source: EDF Other Name: MW-7
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502434&assigned_name=MW-7&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502434&assigned_name=MW-7

B16
NE
1/8 - 1/4 Mile
Lower

CA WELLS CADDW0000001844

Well ID: 4310011-071 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: MERIDIAN WELL 03 - DESTROYED
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-071&store_num=
 GeoTracker Data: Not Reported

C17
ESE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000014560

Well ID: 386-MW-6 Well Type: MONITORING
 Source: EDF Other Name: MW-6
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=386&assigned_name=MW-6&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=386&assigned_name=MW-6

C18
ESE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000077314

Well ID: T0608502434-MW-6 Well Type: MONITORING
 Source: EDF Other Name: MW-6
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502434&assigned_name=MW-6&store_num=

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502434&assigned_name=MW-6

C19
SE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000131602

Well ID: 386-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=386&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=386&assigned_name=MW-1

C20
SE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000048912

Well ID: T0608502434-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502434&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502434&assigned_name=MW-1

C21
SE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000021053

Well ID: T0608502434-MW-9 Well Type: MONITORING
Source: EDF Other Name: MW-9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502434&assigned_name=MW-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502434&assigned_name=MW-9

C22
SE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000023898

Well ID: T0608502434-MW-10 Well Type: MONITORING
Source: EDF Other Name: MW-10
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502434&assigned_name=MW-10&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502434&assigned_name=MW-10

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C23
SE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000077162

Well ID:	T0608502434-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502434&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502434&assigned_name=MW-8		

C24
SE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000119711

Well ID:	T0608502434-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502434&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502434&assigned_name=MW-11		

C25
SE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000047223

Well ID:	T0608502434-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502434&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502434&assigned_name=MW-4		

C26
SE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000039521

Well ID:	386-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=386&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=386&assigned_name=MW-4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C27
SE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000130980

Well ID:	386-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=386&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=386&assigned_name=MW-2		

C28
SE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000047359

Well ID:	T0608502434-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502434&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502434&assigned_name=MW-2		

C29
ESE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000107540

Well ID:	T0608502434-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502434&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502434&assigned_name=MW-5		

C30
ESE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000118950

Well ID:	386-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=386&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=386&assigned_name=MW-5		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C31
SE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000052864

Well ID:	T0608502434-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502434&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502434&assigned_name=MW-3		

C32
SE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000040615

Well ID:	386-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=386&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=386&assigned_name=MW-3		

D33
NW
1/4 - 1/2 Mile
Higher

CA WELLS CADWR0000032569

Well ID:	07S01W24J004M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	07S01W24J004M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01W24J004M&store_num=		
GeoTracker Data:	Not Reported		

D34
NW
1/4 - 1/2 Mile
Higher

CA WELLS CADWR0000006097

Well ID:	07S01W24J002M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	07S01W24J002M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01W24J002M&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D35
NW
1/4 - 1/2 Mile
Higher

CA WELLS CADWR0000018200

Well ID:	07S01W24J003M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	07S01W24J003M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01W24J003M&store_num=		
GeoTracker Data:	Not Reported		

E36
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000022859

Well ID:	T0608564945-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608564945&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608564945&assigned_name=MW-3		

E37
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000038614

Well ID:	T0608564945-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608564945&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608564945&assigned_name=MW-1		

D38
NNW
1/4 - 1/2 Mile
Lower

CA WELLS CADWR9000034805

State Well #:	07S01W24H004M	Station ID:	47645
Well Name:	07S01W24H004	Basin Name:	Santa Clara
Well Use:	Observation	Well Type:	Single Well
Well Depth:	342	Well Completion Rpt #:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

39
SW
1/4 - 1/2 Mile
Lower

CA WELLS CADWR0000008162

Well ID:	07S01W25A002M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	07S01W25A002M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01W25A002M&store_num=		
GeoTracker Data:	Not Reported		

E40
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000129944

Well ID:	T0608564945-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608564945&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608564945&assigned_name=MW-2		

41
SSW
1/4 - 1/2 Mile
Higher

CA WELLS 7791

Seq:	7791	Prim sta c:	07S/01W-25J03 M
Frds no:	4310011071	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	MERIDIAN WELL 03	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371800.0	Longitude:	1215500.0
Precision:	8	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

42
West
1/2 - 1 Mile
Higher

CA WELLS CALLNL000000501

Well ID:	101129	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	07S/01W-24J03 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Krypton	Results:	.000000106117
Units:	cm3STP/g	Date:	12/07/2002

Chemical:	Helium-4	Results:	.000000573192
Units:	cm3STP/g	Date:	12/07/2002

Chemical:	Neon	Results:	.000000587962
Units:	cm3STP/g	Date:	12/07/2002

Chemical:	Helium-3/Helium-4	Results:	.00000074243
Units:	atom ratio	Date:	12/07/2002

Chemical:	Tritium (Hydrogen 3)	Results:	12.16
Units:	pCi/L	Date:	05/30/2002

Chemical:	Xenon	Results:	.000000013235
Units:	cm3STP/g	Date:	12/07/2002

Chemical:	Argon	Results:	.000471832
Units:	cm3STP/g	Date:	12/07/2002

43
NNW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000018201

Well ID:	07S01W24H002M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	07S01W24H002M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01W24H002M&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

44
North
1/2 - 1 Mile
Lower

CA WELLS 7794

Seq:	7794	Prim sta c:	07S/01W-26R03 M
Frds no:	4310011079	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	RIDGLEY WELL 02 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371850.0	Longitude:	1215500.0
Precision:	5	Status:	IU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

F45
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000048073

Well ID:	T0608502431-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502431&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502431&assigned_name=MW-8		

F46
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000129401

Well ID:	T0608502431-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502431&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502431&assigned_name=MW-4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

47
SSW
1/2 - 1 Mile
Higher

CA WELLS CADWR0000017056

Well ID:	07S01W25J003M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	07S01W25J003M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01W25J003M&store_num=		
GeoTracker Data:	Not Reported		

F48
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000052938

Well ID:	T10000008590-VMP-2-D	Well Type:	MONITORING
Source:	EDF	Other Name:	VMP-2-D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008590&assigned_name=VMP-2-D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008590&assigned_name=VMP-2-D		

F49
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000105277

Well ID:	T0608502431-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502431&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502431&assigned_name=MW-1		

F50
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000007815

Well ID:	T0608502431-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502431&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502431&assigned_name=MW-7		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F51
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000016215

Well ID:	T0608502431-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502431&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502431&assigned_name=MW-6		

F52
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000106800

Well ID:	T0608502431-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502431&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502431&assigned_name=MW-5		

G53
North
1/2 - 1 Mile
Lower

CA WELLS CADDW0000015082

Well ID:	4310017-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 01 - DESTROYED	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310017-001&store_num=		
GeoTracker Data:	Not Reported		

H54
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000128802

Well ID:	T10000008590-VMP-3-D	Well Type:	MONITORING
Source:	EDF	Other Name:	VMP-3-D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008590&assigned_name=VMP-3-D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008590&assigned_name=VMP-3-D		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F55
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000119516

Well ID:	T0608502431-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502431&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502431&assigned_name=MW-2		

G56
North
1/2 - 1 Mile
Lower

CA WELLS 7747

Seq:	7747	Prim sta c:	07S/01W-13J03 M
Frds no:	4310011025	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BUENA VISTA WELL 08	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215500.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	09-JAN-18	Finding:	2.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	12-JAN-17	Finding:	2.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	23-FEB-16	Finding:	20.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	23-FEB-16	Finding:	410.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	23-FEB-16	Finding:	2.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	23-FEB-16	Finding:	110.

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical: Dir:	BARIUM 100.	Report units:	UG/L
Sample date: Chemical: Dir:	23-FEB-16 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.14 MG/L
Sample date: Chemical: Dir:	23-FEB-16 SULFATE 0.5	Finding: Report units:	52. MG/L
Sample date: Chemical: Dir:	23-FEB-16 POTASSIUM 0.	Finding: Report units:	1.2 MG/L
Sample date: Chemical: Dir:	23-FEB-16 SODIUM 0.	Finding: Report units:	16. MG/L
Sample date: Chemical: Dir:	23-FEB-16 MAGNESIUM 0.	Finding: Report units:	17. MG/L
Sample date: Chemical: Dir:	23-FEB-16 CALCIUM 0.	Finding: Report units:	55. MG/L
Sample date: Chemical: Dir:	23-FEB-16 HARDNESS (TOTAL) AS CaCO ₃ 0.	Finding: Report units:	208. MG/L
Sample date: Chemical: Dir:	23-FEB-16 NITRATE (AS N) 0.4	Finding: Report units:	3.7 MG/L
Sample date: Chemical: Dir:	23-FEB-16 BICARBONATE ALKALINITY 0.	Finding: Report units:	230. MG/L
Sample date: Chemical: Dir:	23-FEB-16 ALKALINITY (TOTAL) AS CaCO ₃ 0.	Finding: Report units:	190. MG/L
Sample date: Chemical: Dir:	23-FEB-16 PH, LABORATORY 0.	Finding: Report units:	7.25 Not Reported
Sample date: Chemical: Dir:	23-FEB-16 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	600. US
Sample date: Chemical: Dir:	23-FEB-16 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.29 NTU
Sample date: Chemical: Dir:	23-FEB-16 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	11.67 Not Reported
Sample date: Chemical: Dir:	23-FEB-16 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	3.7 MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	23-FEB-16	Finding:	46.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	09-JAN-14	Finding:	550.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	16-OCT-13	Finding:	11.67
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	16-OCT-13	Finding:	1900.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	16-OCT-13	Finding:	18000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	16-OCT-13	Finding:	8.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	16-OCT-13	Finding:	330.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	16-OCT-13	Finding:	210.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	16-OCT-13	Finding:	0.15
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	16-OCT-13	Finding:	45.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	16-OCT-13	Finding:	39.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	16-OCT-13	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-OCT-13	Finding:	18.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-OCT-13	Finding:	18.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-OCT-13	Finding:	61.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-OCT-13	Finding:	229.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	16-OCT-13	Finding:	200.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	16-OCT-13	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	16-OCT-13	Finding:	7.28
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	16-OCT-13	Finding:	510.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	16-OCT-13	Finding:	0.23
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	10-JAN-13	Finding:	5.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-JAN-13	Finding:	1.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	09-JAN-12	Finding:	1.e-002
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	09-JAN-12	Finding:	0.16
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	09-JAN-12	Finding:	8.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

**G57
North
1/2 - 1 Mile
Lower**

CA WELLS 7748

Seq:	7748	Prim sta c:	07S/01W-13J04 M
Frds no:	4310011026	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BUENA VISTA WELL 09	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215500.0
Precision:	8	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	09-JAN-18	Finding:	190.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	09-JAN-18	Finding:	4.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	30-NOV-17	Finding:	4.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	30-NOV-17	Finding:	1.2
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	30-NOV-17	Finding:	1.01
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	30-NOV-17	Finding:	140.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	22-DEC-14	Finding:	760.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	03-OCT-14	Finding:	510.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	03-OCT-14	Finding:	190.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	24-OCT-13	Finding:	400.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	24-OCT-13	Finding:	0.22
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	24-OCT-13	Finding:	12.07
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	24-OCT-13	Finding:	3000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-OCT-13	Finding:	0.4
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	24-OCT-13	Finding:	1.3

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical: Dir:	GROSS ALPHA MDA95 0.	Report units:	PCI/L
Sample date: Chemical: Dir:	24-OCT-13 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.18 MG/L
Sample date: Chemical: Dir:	24-OCT-13 SULFATE 0.5	Finding: Report units:	48. MG/L
Sample date: Chemical: Dir:	24-OCT-13 CHLORIDE 0.	Finding: Report units:	44. MG/L
Sample date: Chemical: Dir:	24-OCT-13 POTASSIUM 0.	Finding: Report units:	1.6 MG/L
Sample date: Chemical: Dir:	24-OCT-13 SODIUM 0.	Finding: Report units:	22. MG/L
Sample date: Chemical: Dir:	24-OCT-13 MAGNESIUM 0.	Finding: Report units:	25. MG/L
Sample date: Chemical: Dir:	24-OCT-13 CALCIUM 0.	Finding: Report units:	78. MG/L
Sample date: Chemical: Dir:	24-OCT-13 HARDNESS (TOTAL) AS CaCO ₃ 0.	Finding: Report units:	298. MG/L
Sample date: Chemical: Dir:	24-OCT-13 BICARBONATE ALKALINITY 0.	Finding: Report units:	220. MG/L
Sample date: Chemical: Dir:	24-OCT-13 ALKALINITY (TOTAL) AS CaCO ₃ 0.	Finding: Report units:	180. MG/L
Sample date: Chemical: Dir:	24-OCT-13 PH, LABORATORY 0.	Finding: Report units:	7.53 Not Reported
Sample date: Chemical: Dir:	24-OCT-13 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	600. US
Sample date: Chemical: Dir:	24-OCT-13 CARBON DIOXIDE 0.	Finding: Report units:	8000. UG/L
Sample date: Chemical: Dir:	07-JUN-13 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	2.7 UG/L
Sample date: Chemical: Dir:	30-OCT-12 IRON 100.	Finding: Report units:	580. UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	15-JUN-12	Finding:	580.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	22-MAR-12	Finding:	420.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		

**G58
North
1/2 - 1 Mile
Lower**

CA WELLS 7749

Seq:	7749	Prim sta c:	07S/01W-13J05 M
Frds no:	4310011027	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BUENA VISTA WELL 10	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215500.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	10-JAN-18	Finding:	6.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-JAN-18	Finding:	170.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	07-DEC-17	Finding:	6.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	07-DEC-17	Finding:	180.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	19-JUL-17	Finding:	5.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	19-JUL-17	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	08-MAY-17	Finding:	5.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	17-JAN-17	Finding:	23.

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical: Dir:	SODIUM 0.	Report units:	MG/L
Sample date: Chemical: Dir:	17-JAN-17 POTASSIUM 0.	Finding: Report units:	1.9 MG/L
Sample date: Chemical: Dir:	17-JAN-17 CHLORIDE 0.	Finding: Report units:	47. MG/L
Sample date: Chemical: Dir:	17-JAN-17 SULFATE 0.5	Finding: Report units:	54. MG/L
Sample date: Chemical: Dir:	17-JAN-17 BARIUM 100.	Finding: Report units:	110. UG/L
Sample date: Chemical: Dir:	17-JAN-17 IRON 100.	Finding: Report units:	130. UG/L
Sample date: Chemical: Dir:	17-JAN-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	390. MG/L
Sample date: Chemical: Dir:	17-JAN-17 LANGELIER INDEX AT SOURCE TEMP. 0.	Finding: Report units:	0.21 Not Reported
Sample date: Chemical: Dir:	17-JAN-17 CARBON DIOXIDE 0.	Finding: Report units:	6. UG/L
Sample date: Chemical: Dir:	17-JAN-17 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.37 NTU
Sample date: Chemical: Dir:	17-JAN-17 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	12.33 Not Reported
Sample date: Chemical: Dir:	17-JAN-17 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	4.3 MG/L
Sample date: Chemical: Dir:	17-JAN-17 MAGNESIUM 0.	Finding: Report units:	21. MG/L
Sample date: Chemical: Dir:	17-JAN-17 CALCIUM 0.	Finding: Report units:	79. MG/L
Sample date: Chemical: Dir:	17-JAN-17 HARDNESS (TOTAL) AS CaCO3 0.	Finding: Report units:	286. MG/L
Sample date: Chemical: Dir:	17-JAN-17 NITRATE (AS N) 0.4	Finding: Report units:	4.3 MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	17-JAN-17	Finding:	220.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	17-JAN-17	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	17-JAN-17	Finding:	7.78
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	17-JAN-17	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	17-JAN-17	Finding:	12.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	17-JAN-17	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	24-OCT-16	Finding:	3.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	18-JUL-16	Finding:	4.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	14-JUN-16	Finding:	1.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	14-JUN-16	Finding:	160.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	14-JUN-16	Finding:	1.56
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	14-JUN-16	Finding:	1.96
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	19-APR-16	Finding:	4.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	19-JAN-16	Finding:	4.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	19-JAN-16	Finding:	1.99
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	19-JAN-16	Finding:	2.
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	23-JUL-15	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-APR-15	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-JAN-15	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	23-SEP-14	Finding:	57.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	23-SEP-14	Finding:	65.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	23-SEP-14	Finding:	0.12
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	23-SEP-14	Finding:	160.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	23-SEP-14	Finding:	60.
Chemical:	ALUMINUM	Report units:	UG/L
Dir:	50.		
Sample date:	23-SEP-14	Finding:	490.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	23-SEP-14	Finding:	31.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	23-SEP-14	Finding:	32000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	23-SEP-14	Finding:	2.5
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	23-SEP-14	Finding:	11.89
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	23-SEP-14	Finding:	6900.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	23-SEP-14	Finding:	1.9
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	23-SEP-14	Finding:	27.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	23-SEP-14	Finding:	24.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	23-SEP-14	Finding:	90.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	23-SEP-14	Finding:	324.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	23-SEP-14	Finding:	270.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	23-SEP-14	Finding:	220.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	23-SEP-14	Finding:	7.19
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	23-SEP-14	Finding:	730.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	23-SEP-14	Finding:	770.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	17-SEP-13	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-JAN-13	Finding:	2.5
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		

**G59
North
1/2 - 1 Mile
Lower**

CA WELLS 7665

Seq:	7665	Prim sta c:	07S/01E-15N03 M
Frds no:	4310011076	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	NEEDLES WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215500.0
Precision:	5	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

G60
North
1/2 - 1 Mile
Lower

CA WELLS 7704

Seq:	7704	Prim sta c:	07S/01E-26E01 M
Frds no:	4310017001	County:	43
District:	05	User id:	HEN
System no:	4310017	Water type:	G
Source nam:	WELL 01 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371900.0	Longitude:	1215500.0
Precision:	5	Status:	DS
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310017	System nam:	Caribee'S Mobile Home Park
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	0	Connection:	0
Area serve:	Not Reported		

G61
North
1/2 - 1 Mile
Lower

CA WELLS 7746

Seq:	7746	Prim sta c:	07S/01W-13J02 M
Frds no:	4310011024	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BUENA VISTA WELL 07	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215500.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

Sample date:	06-MAR-18	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		

Sample date:	06-MAR-18	Finding:	3.5
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical: Dir:	NITRATE + NITRITE (AS N) 0.4	Report units:	MG/L
Sample date: Chemical: Dir:	06-MAR-18 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	12.35 Not Reported
Sample date: Chemical: Dir:	06-MAR-18 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.53 NTU
Sample date: Chemical: Dir:	06-MAR-18 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	640. US
Sample date: Chemical: Dir:	06-MAR-18 PH, LABORATORY 0.	Finding: Report units:	7.72 Not Reported
Sample date: Chemical: Dir:	06-MAR-18 ALKALINITY (TOTAL) AS CaCO3 0.	Finding: Report units:	200. MG/L
Sample date: Chemical: Dir:	06-MAR-18 BICARBONATE ALKALINITY 0.	Finding: Report units:	250. MG/L
Sample date: Chemical: Dir:	06-MAR-18 NITRATE (AS N) 0.4	Finding: Report units:	3.5 MG/L
Sample date: Chemical: Dir:	06-MAR-18 HARDNESS (TOTAL) AS CaCO3 0.	Finding: Report units:	301. MG/L
Sample date: Chemical: Dir:	06-MAR-18 CALCIUM 0.	Finding: Report units:	84. MG/L
Sample date: Chemical: Dir:	06-MAR-18 MAGNESIUM 0.	Finding: Report units:	22. MG/L
Sample date: Chemical: Dir:	06-MAR-18 NITRATE (AS N) 0.4	Finding: Report units:	3.5 MG/L
Sample date: Chemical: Dir:	06-MAR-18 POTASSIUM 0.	Finding: Report units:	1.6 MG/L
Sample date: Chemical: Dir:	06-MAR-18 CHLORIDE 0.	Finding: Report units:	44. MG/L
Sample date: Chemical: Dir:	06-MAR-18 SULFATE 0.5	Finding: Report units:	50. MG/L
Sample date: Chemical: Dir:	06-MAR-18 BARIUM 100.	Finding: Report units:	120. UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	06-MAR-18	Finding:	120.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	06-MAR-18	Finding:	400.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	06-MAR-18	Finding:	0.28
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	06-MAR-18	Finding:	7.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	07-JUN-17	Finding:	3.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	28-JUN-16	Finding:	3.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	08-DEC-15	Finding:	4.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	04-MAR-15	Finding:	580.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	04-MAR-15	Finding:	7.41
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	04-MAR-15	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	04-MAR-15	Finding:	230.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	04-MAR-15	Finding:	289.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	04-MAR-15	Finding:	80.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-MAR-15	Finding:	22.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-MAR-15	Finding:	22.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-MAR-15	Finding:	1.8
Chemical:	POTASSIUM	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	04-MAR-15	Finding:	44.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	04-MAR-15	Finding:	58.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	04-MAR-15	Finding:	0.15
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	04-MAR-15	Finding:	120.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	04-MAR-15	Finding:	1.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	04-MAR-15	Finding:	400.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	04-MAR-15	Finding:	14000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	04-MAR-15	Finding:	0.57
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	04-MAR-15	Finding:	11.98
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	04-MAR-15	Finding:	3400.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-DEC-14	Finding:	8.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-JAN-13	Finding:	1.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	11-DEC-12	Finding:	277.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	11-DEC-12	Finding:	77.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-DEC-12	Finding:	21.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	11-DEC-12	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-DEC-12	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-DEC-12	Finding:	43.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	11-DEC-12	Finding:	53.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	11-DEC-12	Finding:	750.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	11-DEC-12	Finding:	54.
Chemical:	ALUMINUM	Report units:	UG/L
Dir:	50.		
Sample date:	11-DEC-12	Finding:	460.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	11-DEC-12	Finding:	18000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	11-DEC-12	Finding:	1.6
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	11-DEC-12	Finding:	11.92
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	11-DEC-12	Finding:	4100.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-DEC-12	Finding:	240.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	11-DEC-12	Finding:	200.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	11-DEC-12	Finding:	660.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	11-DEC-12	Finding:	7.34
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

G62
North
1/2 - 1 Mile
Lower

CA WELLS 7750

Seq:	7750	Prim sta c:	07S/01W-13J06 M
Frds no:	4310011028	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BUENA VISTA WELL 11	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215500.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

Sample date:	06-DEC-17	Finding:	5.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	06-DEC-17	Finding:	200.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		

Sample date:	10-DEC-14	Finding:	690.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

Sample date:	10-DEC-14	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

Sample date:	06-JUN-13	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

Sample date:	07-FEB-13	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		

Sample date:	07-FEB-13	Finding:	51.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		

Sample date:	07-FEB-13	Finding:	0.17
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		

Sample date:	07-FEB-13	Finding:	140.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	07-FEB-13	Finding:	480.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	07-FEB-13	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-FEB-13	Finding:	30000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	07-FEB-13	Finding:	0.69
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	07-FEB-13	Finding:	11.87
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	07-FEB-13	Finding:	6000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	07-FEB-13	Finding:	25.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-FEB-13	Finding:	25.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-FEB-13	Finding:	91.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-FEB-13	Finding:	332.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	07-FEB-13	Finding:	280.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	07-FEB-13	Finding:	230.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	07-FEB-13	Finding:	7.15
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	07-FEB-13	Finding:	750.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	07-FEB-13	Finding:	57.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	10-JAN-13	Finding:	3.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	1.	Finding:	1.3
Sample date:	06-DEC-12	Report units:	PCI/L
Chemical:	GROSS ALPHA MDA95		
Dir:	0.		
Sample date:	06-DEC-12	Finding:	0.8
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	16-OCT-12	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

G63
North
1/2 - 1 Mile
Lower

CA WELLS 7788

Seq:	7788	Prim sta c:	07S/01W-24J02 M
Frds no:	4310011069	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	MERIDIAN WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215500.0
Precision:	5	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

G64
North
1/2 - 1 Mile
Lower

CA WELLS 7789

Seq:	7789	Prim sta c:	07S/01W-24J03 M
Frds no:	4310011070	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	MERIDIAN WELL 02	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215500.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Area serve:	SAN JOSE VICINITY		
Sample date:	18-JAN-18	Finding:	4.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	12-JAN-17	Finding:	3.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	01-MAR-16	Finding:	75.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	01-MAR-16	Finding:	390.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-16	Finding:	2.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	01-MAR-16	Finding:	0.15
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	01-MAR-16	Finding:	46.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	01-MAR-16	Finding:	1.5
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-16	Finding:	26.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-16	Finding:	18.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-16	Finding:	73.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-16	Finding:	256.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-16	Finding:	4.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	01-MAR-16	Finding:	220.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-16	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	01-MAR-16	Finding:	6.67
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	01-MAR-16	Finding:	580.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	01-MAR-16	Finding:	0.24
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	01-MAR-16	Finding:	11.18
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	01-MAR-16	Finding:	4.1
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	01-MAR-16	Finding:	42.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	03-JUN-14	Finding:	1.5
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	03-JUN-14	Finding:	0.5
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	05-JUN-13	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-JUN-13	Finding:	440.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	05-JUN-13	Finding:	0.2
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	05-JUN-13	Finding:	49.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	05-JUN-13	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-JUN-13	Finding:	31.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-JUN-13	Finding:	19.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-JUN-13	Finding:	71.
Chemical:	CALCIUM	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	05-JUN-13	Finding:	256.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	05-JUN-13	Finding:	240.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	05-JUN-13	Finding:	200.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	05-JUN-13	Finding:	6.98
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	05-JUN-13	Finding:	530.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	05-JUN-13	Finding:	55000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	05-JUN-13	Finding:	0.63
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	05-JUN-13	Finding:	11.53
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	05-JUN-13	Finding:	4900.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-JUN-13	Finding:	53.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	16-JAN-13	Finding:	1.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		

G65
North
1/2 - 1 Mile
Lower

CA WELLS 7790

Seq:	7790	Prim sta c:	07S/01W-24J04 M
Frds no:	4310011072	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	MERIDIAN WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215500.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	05-AUG-15	Finding:	540.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	05-AUG-15	Finding:	3.
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	05-AUG-15	Finding:	6.
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	05-AUG-15	Finding:	3000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-AUG-15	Finding:	11.47
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	05-AUG-15	Finding:	0.42
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	05-AUG-15	Finding:	5000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	05-AUG-15	Finding:	350.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	05-AUG-15	Finding:	2.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	05-AUG-15	Finding:	0.16
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	05-AUG-15	Finding:	46.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	05-AUG-15	Finding:	41.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	05-AUG-15	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-AUG-15	Finding:	27.

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-AUG-15	Finding:	15.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-AUG-15	Finding:	56.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-AUG-15	Finding:	205.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	05-AUG-15	Finding:	210.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	05-AUG-15	Finding:	5.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	05-AUG-15	Finding:	2.5
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	05-AUG-15	Finding:	7.08
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	05-AUG-15	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	27-MAR-13	Finding:	1.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	07-AUG-12	Finding:	360.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	07-AUG-12	Finding:	0.16
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	07-AUG-12	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	07-AUG-12	Finding:	45.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	07-AUG-12	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-AUG-12	Finding:	33.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	07-AUG-12	Finding:	19.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-AUG-12	Finding:	66.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-AUG-12	Finding:	242.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	07-AUG-12	Finding:	230.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	07-AUG-12	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	07-AUG-12	Finding:	7.5
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	07-AUG-12	Finding:	11000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	07-AUG-12	Finding:	11.98
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	07-AUG-12	Finding:	3100.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	07-AUG-12	Finding:	44.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		

**G66
North
1/2 - 1 Mile
Lower**

CA WELLS 7751

Seq:	7751	Prim sta c:	07S/01W-13J07 M
Frds no:	4310011029	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BUENA VISTA WELL 12	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215500.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	10-JAN-18	Finding:	260.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	10-JAN-18	Finding:	0.41
Chemical:	RADIUM 226 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	10-JAN-18	Finding:	0.19
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	10-JAN-18	Finding:	0.36
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	10-JAN-18	Finding:	6.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-JAN-18	Finding:	12.04
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	10-JAN-18	Finding:	0.93
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	10-JAN-18	Finding:	3.1
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	10-JAN-18	Finding:	500.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	10-JAN-18	Finding:	140.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	10-JAN-18	Finding:	57.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	10-JAN-18	Finding:	58.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	10-JAN-18	Finding:	1.6
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-JAN-18	Finding:	5.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	10-JAN-18	Finding:	720.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	10-JAN-18	Finding:	7.38
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	10-JAN-18	Finding:	220.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	10-JAN-18	Finding:	0.34
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	10-JAN-18	Finding:	6.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-JAN-18	Finding:	318.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	10-JAN-18	Finding:	86.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-JAN-18	Finding:	25.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-JAN-18	Finding:	24.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-NOV-17	Finding:	6.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	31-JUL-17	Finding:	5.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-MAY-17	Finding:	120.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	10-MAY-17	Finding:	5.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	19-JAN-17	Finding:	5.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	19-JAN-17	Finding:	180.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	20-OCT-16	Finding:	160.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	20-OCT-16	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.4		
Sample date:	25-JUL-16	Finding:	4.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	19-JUL-16	Finding:	430.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	19-APR-16	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	19-APR-16	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	22-MAR-16	Finding:	1.37
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	22-MAR-16	Finding:	1.25
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	13-AUG-15	Finding:	710.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	13-AUG-15	Finding:	7.54
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	13-AUG-15	Finding:	220.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	13-AUG-15	Finding:	270.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	13-AUG-15	Finding:	278.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	13-AUG-15	Finding:	75.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	13-AUG-15	Finding:	22.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	13-AUG-15	Finding:	19.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	13-AUG-15	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	13-AUG-15	Finding:	120.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	13-AUG-15	Finding:	120.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	13-AUG-15	Finding:	0.13
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	13-AUG-15	Finding:	140.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	13-AUG-15	Finding:	2.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	13-AUG-15	Finding:	770.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	13-AUG-15	Finding:	490.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	13-AUG-15	Finding:	0.1
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	13-AUG-15	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-AUG-15	Finding:	13000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	13-AUG-15	Finding:	0.51
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	13-AUG-15	Finding:	12.16
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	13-AUG-15	Finding:	6500.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	13-AUG-15	Finding:	5.9
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	13-AUG-15	Finding:	1.8
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	13-AUG-15	Finding:	1.1
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	02-APR-15	Finding:	1.5
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	02-APR-15	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-APR-15	Finding:	1.7
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	08-JAN-15	Finding:	1.4
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	08-JAN-15	Finding:	1.1
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	08-JAN-15	Finding:	3.2
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	08-JAN-15	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	21-AUG-14	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	21-AUG-14	Finding:	4.1
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	21-AUG-14	Finding:	1.9
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	21-AUG-14	Finding:	0.7
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	10-JUL-13	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-JAN-13	Finding:	3.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	07-AUG-12	Finding:	15000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	07-AUG-12	Finding:	12.02
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	07-AUG-12	Finding:	4300.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	07-AUG-12	Finding:	410.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	07-AUG-12	Finding:	110.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	07-AUG-12	Finding:	0.16
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	07-AUG-12	Finding:	52.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	07-AUG-12	Finding:	47.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	07-AUG-12	Finding:	1.5
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-AUG-12	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-AUG-12	Finding:	23.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-AUG-12	Finding:	79.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-AUG-12	Finding:	293.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	07-AUG-12	Finding:	230.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	07-AUG-12	Finding:	190.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	07-AUG-12	Finding:	7.44
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	07-AUG-12	Finding:	620.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

G67
North
1/2 - 1 Mile
Lower

CA WELLS 7752

Seq:	7752	Prim sta c:	07S/01W-13K03 M
Frds no:	4310011022	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BUENA VISTA WELL 05	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215500.0
Precision:	8	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	09-JAN-18	Finding:	5.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	26-JAN-17	Finding:	4.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	18-OCT-16	Finding:	4.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	12-SEP-16	Finding:	4.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	14-JUL-16	Finding:	4.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	20-APR-16	Finding:	4.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	28-MAR-16	Finding:	680.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	28-MAR-16	Finding:	660.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	28-MAR-16	Finding:	4.8
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	28-MAR-16	Finding:	11.8
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	28-MAR-16	Finding:	0.19
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	28-MAR-16	Finding:	30.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	28-MAR-16	Finding:	430.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	28-MAR-16	Finding:	130.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	28-MAR-16	Finding:	0.13
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	28-MAR-16	Finding:	55.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	28-MAR-16	Finding:	45.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	28-MAR-16	Finding:	1.5
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	28-MAR-16	Finding:	22.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	28-MAR-16	Finding:	82.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	28-MAR-16	Finding:	296.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	28-MAR-16	Finding:	4.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	28-MAR-16	Finding:	6.
Chemical:	CARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	28-MAR-16	Finding:	250.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	28-MAR-16	Finding:	220.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	28-MAR-16	Finding:	7.16
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	28-MAR-16	Finding:	2.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	20-DEC-15	Finding:	4.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	18-AUG-15	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	28-MAY-15	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-FEB-15	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-OCT-14	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-JUN-13	Finding:	24.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-JUN-13	Finding:	22.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	06-JUN-13	Finding:	2.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	06-JUN-13	Finding:	5400.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	06-JUN-13	Finding:	9.7
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	06-JUN-13	Finding:	0.31
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	06-JUN-13	Finding:	450000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	06-JUN-13	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	06-JUN-13	Finding:	430.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	06-JUN-13	Finding:	280.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	06-JUN-13	Finding:	130.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	06-JUN-13	Finding:	0.16
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	06-JUN-13	Finding:	57.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	06-JUN-13	Finding:	45.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	06-JUN-13	Finding:	1.5
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-JUN-13	Finding:	6.07
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	06-JUN-13	Finding:	260.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	06-JUN-13	Finding:	297.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	06-JUN-13	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-JUN-13	Finding:	650.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	06-JUN-13	Finding:	80.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		

G68
North
1/2 - 1 Mile
Lower

CA WELLS 7753

Seq:	7753	Prim sta c:	07S/01W-13K04 M
Frds no:	4310011023	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Source nam:	BUENA VISTA WELL 06	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215500.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	09-JAN-18	Finding:	1.39
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	09-JAN-18	Finding:	4.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-JAN-18	Finding:	1.74
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	30-NOV-17	Finding:	1.21
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	30-NOV-17	Finding:	0.975
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	17-JAN-17	Finding:	600.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	17-JAN-17	Finding:	3.5
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	17-JAN-17	Finding:	12.67
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	17-JAN-17	Finding:	0.49
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	17-JAN-17	Finding:	3.2
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	17-JAN-17	Finding:	0.32
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	17-JAN-17	Finding:	430.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	17-JAN-17	Finding:	41.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	17-JAN-17	Finding:	120.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	17-JAN-17	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	17-JAN-17	Finding:	54.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	17-JAN-17	Finding:	47.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	17-JAN-17	Finding:	1.9
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-JAN-17	Finding:	24.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-JAN-17	Finding:	22.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-JAN-17	Finding:	80.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-JAN-17	Finding:	291.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	17-JAN-17	Finding:	3.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	17-JAN-17	Finding:	240.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	17-JAN-17	Finding:	200.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	17-JAN-17	Finding:	8.07
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	17-JAN-17	Finding:	10.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	14-JUN-16	Finding:	2.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	1.		
Sample date:	28-MAR-16	Finding:	4.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	04-FEB-14	Finding:	7.1
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	04-FEB-14	Finding:	230.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-14	Finding:	273.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-14	Finding:	75.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-14	Finding:	21.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-14	Finding:	22.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-14	Finding:	7.1
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	04-FEB-14	Finding:	600.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	04-FEB-14	Finding:	3300.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	04-FEB-14	Finding:	11.65
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	04-FEB-14	Finding:	190.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-14	Finding:	36000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	04-FEB-14	Finding:	410.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-14	Finding:	110.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	04-FEB-14	Finding:	49.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	04-FEB-14	Finding:	40.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-14	Finding:	1.6
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-JAN-13	Finding:	2.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	06-FEB-12	Finding:	0.77
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	06-FEB-12	Finding:	0.47
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	06-FEB-12	Finding:	4.31
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		

**69
SSE
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000047508

Well ID:	T0608502431-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502431&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502431&assigned_name=MW-3		

**H70
South
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000135049

Well ID:	T10000008590-VMP-1-D	Well Type:	MONITORING
Source:	EDF	Other Name:	VMP-1-D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008590&assigned_name=VMP-1-D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008590&assigned_name=VMP-1-D		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I71
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000134849

Well ID:	T0608516296-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608516296&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608516296&assigned_name=MW-3		

I72
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000129808

Well ID:	T0608516296-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608516296&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608516296&assigned_name=MW-7		

I73
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000056632

Well ID:	T0608516296-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608516296&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608516296&assigned_name=MW-6		

I74
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000131275

Well ID:	T0608516296-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608516296&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608516296&assigned_name=MW-2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I75
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000078153

Well ID:	T0608516296-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608516296&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608516296&assigned_name=MW-8		

I76
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000043915

Well ID:	T0608516296-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608516296&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608516296&assigned_name=MW-9		

I77
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000060115

Well ID:	T0608516296-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608516296&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608516296&assigned_name=MW-4		

I78
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000136490

Well ID:	T0608516296-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608516296&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608516296&assigned_name=MW-5		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I79
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000107125

Well ID:	T0608516296-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608516296&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608516296&assigned_name=MW-1		

80
SSW
1/2 - 1 Mile
Higher

CA WELLS CADWR9000034695

State Well #:	07S01W25L001M	Station ID:	47646
Well Name:	07S01W25L001	Basin Name:	Santa Clara
Well Use:	Observation	Well Type:	Single Well
Well Depth:	404	Well Completion Rpt #:	Not Reported

J81
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000043388

Well ID:	T0608501494-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501494&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501494&assigned_name=MW-3		

K82
ESE
1/2 - 1 Mile
Lower

CA WELLS 7647

Seq:	7647	Prim sta c:	07S/01E-03A01 M
Frds no:	4310011057	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	JACKSON WELL 02	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371800.0	Longitude:	1215400.0
Precision:	4	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	08-MAY-14	Finding:	9.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	11-JUL-13	Finding:	1200.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	16-MAY-13	Finding:	66.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	16-MAY-13	Finding:	3.4
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	16-MAY-13	Finding:	0.99
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	16-MAY-13	Finding:	2000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	16-MAY-13	Finding:	12.48
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	16-MAY-13	Finding:	1100.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	16-MAY-13	Finding:	7.69
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	16-MAY-13	Finding:	320.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	16-MAY-13	Finding:	400.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	16-MAY-13	Finding:	398.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	16-MAY-13	Finding:	75.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-MAY-13	Finding:	51.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	16-MAY-13	Finding:	95.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-MAY-13	Finding:	1.8
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-MAY-13	Finding:	140.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	16-MAY-13	Finding:	0.15
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	16-MAY-13	Finding:	320.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	16-MAY-13	Finding:	470.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	16-MAY-13	Finding:	250.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	16-MAY-13	Finding:	710.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	16-MAY-13	Finding:	0.43
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	16-MAY-13	Finding:	9.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	16-MAY-13	Finding:	14000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	16-MAY-13	Finding:	1.5
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	14-NOV-12	Finding:	7.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	19-SEP-12	Finding:	7.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	19-SEP-12	Finding:	4.2
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	19-SEP-12	Finding:	2.7
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.	Finding:	2.2
Sample date:	19-SEP-12	Report units:	PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Dir:	0.		

**K83
ESE
1/2 - 1 Mile
Lower**

CA WELLS 7761

Seq:	7761	Prim sta c:	07S/01W-20C01 M
Frds no:	4310011096	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	STERLING WELL 01 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371800.0	Longitude:	1215400.0
Precision:	5	Status:	SU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

**J84
West
1/2 - 1 Mile
Higher**

CA WELLS CAEDF000009810

Well ID:	T0608501494-MW-6D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501494&assigned_name=MW-6D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501494&assigned_name=MW-6D		

**J85
West
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000088498

Well ID:	T0608501494-MW-6S	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501494&assigned_name=MW-6S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501494&assigned_name=MW-6S		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

J86
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000052797

Well ID:	T0608501494-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501494&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501494&assigned_name=MW-2		

J87
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000043600

Well ID:	T0608501494-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501494&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501494&assigned_name=MW-7		

J88
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000118535

Well ID:	T0608501494-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501494&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501494&assigned_name=MW-1		

L89
West
1/2 - 1 Mile
Higher

CA WELLS CAPFAS000001442

Well ID:	4310011-185	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	THREE MILE WELL 9	GAMA PFAS Testing:	Yes
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-185&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

J94
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000137275

Well ID:	T0608501494-MW-5D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501494&assigned_name=MW-5D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501494&assigned_name=MW-5D		

J95
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000137932

Well ID:	T0608501494-MW-4D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501494&assigned_name=MW-4D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501494&assigned_name=MW-4D		

J96
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000012426

Well ID:	T0608501494-MW-4S	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501494&assigned_name=MW-4S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501494&assigned_name=MW-4S		

L97
West
1/2 - 1 Mile
Higher

CA WELLS CAPFAS000001640

Well ID:	4310011-201	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	THREE MILE WELL 10 - PENDING		
GAMA PFAS Testing:	Yes		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-201&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

L98
West
1/2 - 1 Mile
Higher

CA WELLS CADDW0000008486

Well ID:	4310011-201	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	THREE MILE WELL 10 - PENDING		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-201&store_num=		
GeoTracker Data:	Not Reported		

L99
WSW
1/2 - 1 Mile
Higher

CA WELLS CADDW0000011843

Well ID:	4310011-102	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	THREE MILE WELL 03	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-102&store_num=		
GeoTracker Data:	Not Reported		

L100
WSW
1/2 - 1 Mile
Higher

CA WELLS CAPFAS000000591

Well ID:	4310011-102	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	THREE MILE WELL 03	GAMA PFAS Testing:	Yes
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-102&store_num=		
GeoTracker Data:	Not Reported		

L101
WSW
1/2 - 1 Mile
Higher

CA WELLS CALLNL000001428

Well ID:	100919	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	07S/01W-23R03 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Neon	Results:	.000000616024
Units:	cm3STP/g	Date:	11/19/2001

Chemical:	Argon	Results:	.000495045
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Units:	cm3STP/g	Date:	11/19/2001
Chemical:	Krypton	Results:	.000000105525
Units:	cm3STP/g	Date:	11/19/2001
Chemical:	Helium-4	Results:	.000000164028
Units:	cm3STP/g	Date:	11/19/2001
Chemical:	Xenon	Results:	.0000000104979
Units:	cm3STP/g	Date:	11/19/2001
Chemical:	Helium-3/Helium-4	Results:	.00000145658
Units:	atom ratio	Date:	11/19/2001
Chemical:	Tritium (Hydrogen 3)	Results:	12.48
Units:	pCi/L	Date:	04/24/2002

L102
WSW
 1/2 - 1 Mile
 Higher

CA WELLS CAUSGS000002092

L103
WSW
 1/2 - 1 Mile
 Higher

CA WELLS CAUSGSN00018444

Well ID:	USGS-371809121555601	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-371809121555601	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp_date=&global_id=&assigned_name=USGS-371809121555601&store_num=		
GeoTracker Data:	Not Reported		

L104
WSW
 1/2 - 1 Mile
 Higher

FED USGS USGS40000182011

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W23R003M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19610929	Well Depth:	827
Well Depth Units:	ft	Well Hole Depth:	832
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

L105
West
1/2 - 1 Mile
Higher

CA WELLS CADDW0000017918

Well ID:	4310011-100	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	THREE MILE WELL 01 - STANDBY		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-100&store_num=		
GeoTracker Data:	Not Reported		

L106
West
1/2 - 1 Mile
Higher

CA WELLS CALLNL000000256

Well ID:	101098	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	07S/01E-23R01 M		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Neon	Results:	.000000549097
Units:	cm3STP/g	Date:	12/02/2002

Chemical:	Helium-3/Helium-4	Results:	.00000139627
Units:	atom ratio	Date:	12/02/2002

Chemical:	Krypton	Results:	.0000000992765
Units:	cm3STP/g	Date:	12/02/2002

Chemical:	Argon	Results:	.000449296
Units:	cm3STP/g	Date:	12/02/2002

Chemical:	Helium-4	Results:	.000000146158
Units:	cm3STP/g	Date:	12/02/2002

Chemical:	Tritium (Hydrogen 3)	Results:	10.35
Units:	pCi/L	Date:	03/07/2002

Chemical:	Xenon	Results:	.0000000127421
Units:	cm3STP/g	Date:	12/02/2002

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

L107
West
1/2 - 1 Mile
Higher

CA WELLS CALLNL000001353

Well ID:	101101	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	07S/01W-23R08 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Tritium (Hydrogen 3)	Results:	14.21
Units:	pCi/L	Date:	01/14/2002

Chemical:	Helium-3/Helium-4	Results:	.00000142748
Units:	atom ratio	Date:	03/29/2002

Chemical:	Neon	Results:	.000000894121
Units:	cm3STP/g	Date:	03/29/2002

Chemical:	Argon	Results:	.000640407
Units:	cm3STP/g	Date:	03/29/2002

Chemical:	Helium-4	Results:	.000000298578
Units:	cm3STP/g	Date:	03/29/2002

Chemical:	Krypton	Results:	.000000103633
Units:	cm3STP/g	Date:	03/29/2002

Chemical:	Xenon	Results:	.0000000144453
Units:	cm3STP/g	Date:	03/29/2002

L108
West
1/2 - 1 Mile
Higher

CA WELLS CADDW0000021409

Well ID:	4310011-106	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	THREE MILE WELL 08 - STANDBY		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-106&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

L109
West
1/2 - 1 Mile
Higher

CA WELLS CAPFAS000001671

Well ID:	4310011-106	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	THREE MILE WELL 08 - STANDBY		
GAMA PFAS Testing:	Yes		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-106&store_num=		
GeoTracker Data:	Not Reported		

L110
West
1/2 - 1 Mile
Higher

FED USGS USGS40000182020

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W23R001M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	828
Well Depth Units:	ft	Well Hole Depth:	830
Well Hole Depth Units:	ft		

M111
WSW
1/2 - 1 Mile
Higher

CA WELLS CADDW0000010593

Well ID:	4310011-104	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	THREE MILE WELL 05 - DESTROYED		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-104&store_num=		
GeoTracker Data:	Not Reported		

M112
West
1/2 - 1 Mile
Higher

FED USGS USGS40000182010

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W23R005M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer:	California Coastal Basin aquifers	Aquifer Type:	Not Reported
Formation Type:	Not Reported	Well Depth:	845
Construction Date:	Not Reported	Well Hole Depth:	850
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

N113
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000104975

Well ID:	T0608590392-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608590392&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608590392&assigned_name=MW-7		

N114
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000002330

Well ID:	T0608590392-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608590392&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608590392&assigned_name=MW-6		

N115
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000096399

Well ID:	T0608590392-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608590392&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608590392&assigned_name=MW-5		

116
West
1/2 - 1 Mile
Higher

CA WELLS CADDW0000002390

Well ID:	4310011-105	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	THREE MILE WELL 07 - DESTROYED		
GAMA PFAS Testing:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-105&store_num=
 GeoTracker Data: Not Reported

**N117
SSE
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000141315

Well ID:	T0608590392-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608590392&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608590392&assigned_name=MW-1		

**M118
West
1/2 - 1 Mile
Higher**

CA WELLS CALLNL000000619

Well ID:	101095	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	07S/01W-23R04 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Helium-3/Helium-4	Results:	.00000121777
Units:	atom ratio	Date:	12/02/2002

Chemical:	Argon	Results:	.000449155
Units:	cm3STP/g	Date:	12/02/2002

Chemical:	Krypton	Results:	.000000102105
Units:	cm3STP/g	Date:	12/02/2002

Chemical:	Tritium (Hydrogen 3)	Results:	15.97
Units:	pCi/L	Date:	03/05/2002

Chemical:	Neon	Results:	.000000518986
Units:	cm3STP/g	Date:	12/02/2002

Chemical:	Helium-4	Results:	.000000214525
Units:	cm3STP/g	Date:	12/02/2002

Chemical:	Xenon	Results:	.0000000130506
Units:	cm3STP/g	Date:	12/02/2002

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

M119
West
1/2 - 1 Mile
Higher

CA WELLS CADDW0000002890

Well ID:	4310011-103	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	THREE MILE WELL 04 - DESTROYED		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-103&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95126	49	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.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

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.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

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 IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX D

HISTORICAL SOURCES



464196

1050 St. Elizabeth Drive

San Jose, CA 95126

Inquiry Number: 7010056.5

June 08, 2022

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

06/08/22

Site Name:

464196
1050 St. Elizabeth Drive
San Jose, CA 95126
EDR Inquiry # 7010056.5

Client Name:

AEI Consultants
2500 Camino Diablo
Walnut Creek, CA 94597
Contact: Dania Ledezma



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
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1998	1"=500'	Flight Date: August 27, 1998	USDA
1993	1"=500'	Acquisition Date: June 14, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1974	1"=500'	Flight Date: July 12, 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

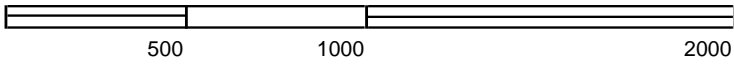
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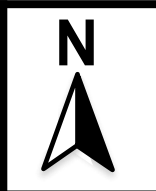
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0 Feet 500 1000 2000

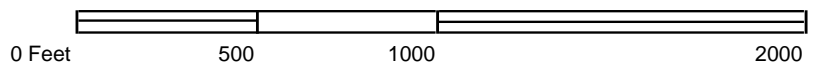


AERIAL PHOTOGRAPH - 2016





Legend:
Approximate Property Boundary: 



AERIAL PHOTOGRAPH - 2012





Legend:
Approximate Property Boundary: 

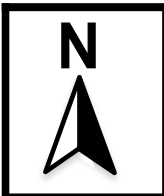


AERIAL PHOTOGRAPH - 2009





Legend:
Approximate Property Boundary: 



AERIAL PHOTOGRAPH - 2005





Legend:
Approximate Property Boundary: 



AERIAL PHOTOGRAPH - 1998





Legend:
Approximate Property Boundary: 

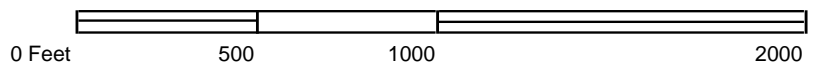


AERIAL PHOTOGRAPH - 1993





Legend:
Approximate Property Boundary: 



AERIAL PHOTOGRAPH - 1982





Legend:
Approximate Property Boundary: 



AERIAL PHOTOGRAPH - 1974





Legend:
Approximate Property Boundary: 

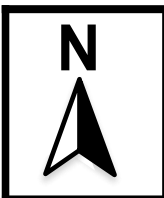


AERIAL PHOTOGRAPH - 1968





Legend:
Approximate Property Boundary: 



AERIAL PHOTOGRAPH - 1963





Legend:
Approximate Property Boundary: 

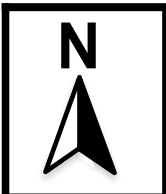


AERIAL PHOTOGRAPH - 1956



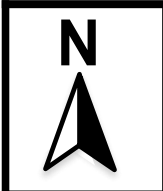
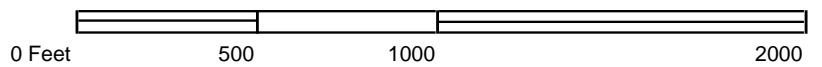


Legend:
Approximate Property Boundary: 



AERIAL PHOTOGRAPH - 1950





AERIAL PHOTOGRAPH - 1948





Legend:
Approximate Property Boundary: 



AERIAL PHOTOGRAPH - 1939



464196

1050 St. Elizabeth Drive

San Jose, CA 95126

Inquiry Number: 7010056.3

June 08, 2022

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

06/08/22

Site Name:

464196
1050 St. Elizabeth Drive
San Jose, CA 95126
EDR Inquiry # 7010056.3

Client Name:

AEI Consultants
2500 Camino Diablo
Walnut Creek, CA 94597
Contact: Dania Ledezma



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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 # 36CA-4EAB-B312
PO # 309594
Project 464196

UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: 36CA-4EAB-B312

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

The Sanborn Library LLC Since 1866™

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464196

1050 St. Elizabeth Drive
San Jose, CA 95126

Inquiry Number: 7010056.6
June 08, 2022

The EDR-City Directory Abstract

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Executive Summary

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City Directory Images

Thank you for your business.

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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 2017. 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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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>
2017	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2014	Cole Information Services	-	X	X	-
2009	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2006	Haines Company, Inc.	-	X	X	-
	Haines Company, Inc.	X	X	X	-
2004	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2001	Haines Company, Inc.	-	-	-	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2000	Haines & Company	-	X	X	-
	Haines & Company	X	X	X	-
1999	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
1996	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1994	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
1991	PACIFIC BELL WHITE PAGES	-	X	X	-
	PACIFIC BELL WHITE PAGES	X	X	X	-
1986	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1985	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1982	Pacific Telephone	-	-	-	-
1980	Pacific Telephone	-	X	X	-
1978	R. L. Polk & Co.	-	-	-	-
1975	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
1974	R. L. Polk Co.	-	-	-	-
1970	R. L. Polk & Co.	-	X	X	-
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.	-	X	X	-
1957	Pacific Telephone	-	X	X	-
	R. L. Polk Co.	-	X	X	-
1955	R. L. Polk Co.	-	X	X	-
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.	-	-	-	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
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

1050 St. Elizabeth Drive
San Jose, CA 95126

FINDINGS DETAIL

Target Property research detail.

SAINT ELIZABETH DR

1050 SAINT ELIZABETH DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	M T LIANG SENIOR CENTER	Cole Information Services
	SELFHELP FOR THE ELDERLY	Cole Information Services
2009	SELF HELP FOR ELDERLY	Cole Information Services
2004	AILEEN BERMINGHAM	Cole Information Services
1999	HOLY FAMILY RESIDENCE	Cole Information Services
1994	HERRICK, BEV	Cole Information Services
1991	CONVENT H F	PACIFIC BELL WHITE PAGES
	SISTERS OF THE HOLY FAMILY	PACIFIC BELL WHITE PAGES
1985	SISTERS OF THE HOLY FAMILY	Pacific Bell
1975	SISTERS OF THE HOLY FAMILY	Pacific Telephone

ST ELIZABETH DR

1050 ST ELIZABETH DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ELDERLY	Haines Company, Inc.
	SELF HELP FOR THE 408 289 M 8 B	Haines Company, Inc.
2000	DEFOOLDSJan Ice GA 4 5 GHER 1 M 5 E	Haines & Company
	HOLY FMLY RESIDENCE PRANZIN 4 Louise M	Haines & Company
	HOLYFAMILY RES CONVENT HF 408 B	Haines & Company
	ROBERTSConslance M	Haines & Company
	SHULTZB	Haines & Company
1996	9 Gallagher M E	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	Convent H F	Pacific Bell
	HOLY FAMILY RESIDENCE	Pacific Bell
	Sisters Of The Holy Family	Pacific Bell
1991	Convent H F	PACIFIC BELL WHITE PAGES
	Sisters Of The Holy Family	PACIFIC BELL WHITE PAGES
1986	Sisters Of The Holy Family	Pacific Bell
1975	Sisters Of The Holy Family Convent	Pacific Telephone

FINDINGS

ADJOINING PROPERTY DETAIL

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

ARBOR PARK CT

1321 ARBOR PARK CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MARIAN DIMULIAS	Cole Information Services
2014	MARIAN DIMULIAS	Cole Information Services
2009	JOHN JONES	Cole Information Services
2006	DIMULIAS Chris	Haines Company, Inc.
2004	CHRIS DIMULIAS	Cole Information Services
2000	DIMULIAS Chris	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
	JOHN JONES	Cole Information Services

1323 ARBOR PARK CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ROSLYN ATTANASIO	Cole Information Services
2014	ROSLYN ATTANASIO	Cole Information Services
2009	ROSLYN ATTANASIO	Cole Information Services
2006	ATTANASIORoslyn	Haines Company, Inc.
2004	GREGORY ATTANASIO	Cole Information Services
2000	BAKER Gregory	Haines & Company
1999	ROSLYN ATTANASIO	Cole Information Services
1986	Infoscribe International	Pacific Bell
	Di Fiore L & P	Pacific Bell
1980	Linderman Doug	Pacific Telephone
	Arbucci John	Pacific Telephone

1325 ARBOR PARK CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DIANE CLARK	Cole Information Services
2014	DIANE CLARK	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	DIANE CLARK	Cole Information Services
2006	CLARK Diane	Haines Company, Inc.
2004	DIANE CLARK	Cole Information Services
2000	CLARK Diane	Haines & Company
1999	DIANE CLARK	Cole Information Services

1327 ARBOR PARK CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ANNE KLINE	Cole Information Services
2014	ANNE KLINE	Cole Information Services
2009	RALPH KLINE	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	AMULFO ZERMENO	Cole Information Services
2000	GRIFFIN Richard	Haines & Company
1999	RALPH KLINE	Cole Information Services
1986	Zadel Bill	Pacific Bell

1329 ARBOR PARK CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JOSE VARGAS	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	JAMES KRAMER	Cole Information Services
2006	TRAINA Lev lo	Haines Company, Inc.
2004	JAMES KRAMER	Cole Information Services
2000	TRAINA Levio	Haines & Company
1999	JAMES KRAMER	Cole Information Services
1986	Cadw allader Joseph E	Pacific Bell
1980	Warman Lloyd H	Pacific Telephone

1331 ARBOR PARK CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	L ROBERT	Cole Information Services
2014	L ROBERT	Cole Information Services
2009	ROBERT DENNIS	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	DENNIS Robt L Jr	Haines Company, Inc.
2004	ROBERT DENNIS	Cole Information Services
2000	DENNIS Robt L Jr	Haines & Company
1999	ROBERT DENNIS	Cole Information Services
1994	DENNIS, ROBERT L JR	Cole Information Services
1991	Dennis Robt L Jr	PACIFIC BELL WHITE PAGES
1986	Thurman S E	Pacific Bell
1980	Jones Jack Mary Kay Cosmetics	Pacific Telephone
	MARY KAY COSMETICS	Pacific Telephone
	Nail Clinic The	Pacific Telephone

1335 ARBOR PARK CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	TOMARCHIO Anthony	Haines Company, Inc.
	HAMILTON Colleen	Haines Company, Inc.
2004	JOCELYN LACEY	Cole Information Services
2000	TOMARCHIO Anthony	Haines & Company
1991	How ells Philip & Charline	PACIFIC BELL WHITE PAGES
1980	Tomarchio Anthony	Pacific Telephone

1337 ARBOR PARK CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DAVID BEST	Cole Information Services
2014	DAVID BEST	Cole Information Services
2009	DAVID BEST	Cole Information Services
2006	a BEST David W	Haines Company, Inc.
2004	DAVID BEST	Cole Information Services
2000	BEST Devid W	Haines & Company
1999	DAVID BEST	Cole Information Services
1994	BEST, DAVID W	Cole Information Services
1991	Best David W	PACIFIC BELL WHITE PAGES
1986	Best David W	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Best David W	Pacific Telephone

1339 ARBOR PARK CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JOSEPH HEALY	Cole Information Services
2014	JOSEPH HEALY	Cole Information Services
2009	JOSEPH HEALY	Cole Information Services
2006	HEALY Joseph	Haines Company, Inc.
2004	JOSEPH HEALY	Cole Information Services
2000	HEALY Joseph	Haines & Company
1999	JOSEPH HEALY	Cole Information Services

1341 ARBOR PARK CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JEANNINE BAYHOUSE	Cole Information Services
2014	JEANNINE BAYHOUSE	Cole Information Services
2009	PAUL BAYHOUSE	Cole Information Services
2006	JONES Melody	Haines Company, Inc.
2004	PAUL BAYHOUSE	Cole Information Services
2000	JONES Melody	Haines & Company
1999	PAUL BAYHOUSE	Cole Information Services
1994	ALAGA, MICHAEL L	Cole Information Services
	FREARSON, MARY B	Cole Information Services
1991	Alaga Michael L	PACIFIC BELL WHITE PAGES
	Frearson MB	PACIFIC BELL WHITE PAGES
1986	Alaga Michael L	Pacific Bell
1980	ALADDIN TRAVEL SERVICE	Pacific Telephone
	Alaga Michael L	Pacific Telephone

1343 ARBOR PARK CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	FRANK WALLACE	Cole Information Services
2014	DANIEL WALLACE	Cole Information Services
2009	WILLIAM RIKE	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	e RIKEWi llam 00 a l	Haines Company, Inc.
2004	WILLIAM RIKE	Cole Information Services
2000	RIKE William	Haines & Company
1999	WILLIAM RIKE	Cole Information Services

1345 ARBOR PARK CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	a TONG Alice	Haines Company, Inc.
2004	HO TONG	Cole Information Services
2000	RANKIN Ingrid	Haines & Company
1994	RANKIN, INGRID M	Cole Information Services
1991	Rankin I M	PACIFIC BELL WHITE PAGES
1986	Rankin I M	Pacific Bell
1980	Rankin I M	Pacific Telephone

1347 ARBOR PARK CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	HIDETO TAKAGISHI	Cole Information Services
2014	HIDETO TAKAGISHI	Cole Information Services
2009	HIDETO TAKAGISHI	Cole Information Services
2006	TAKAGISHI Hideto	Haines Company, Inc.
	a TAKAGISHI Hideto	Haines Company, Inc.
2004	HIDETO TAKAGISHI	Cole Information Services
2000	TAKAGISHI Hideto	Haines & Company
	TAKAGISHI Hideto	Haines & Company
1999	HIDETO TAKAGISHI	Cole Information Services
1996	Takagishi Hideto	Pacific Bell
	Takagishi Hideto	Pacific Bell
1980	Payne Stephen	Pacific Telephone

FINDINGS

1349 ARBOR PARK CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LINDA PAMPALONE	Cole Information Services
2014	LINDA PAMPALONE	Cole Information Services
2009	ANTHONY PAMPALONE	Cole Information Services
2006	PAMPALONEAnthony	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	PAMPALONE Anthony	Haines & Company
1999	ANTHONY PAMPALONE	Cole Information Services
1991	Figner Geo K	PACIFIC BELL WHITE PAGES
1986	Figner eo K	Pacific Bell

1351 ARBOR PARK CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	FARAONE Diane	Haines Company, Inc.
2004	DIANE FARAONE	Cole Information Services
2000	FARAONE Diane	Haines & Company

1361 ARBOR PARK CT

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

1375 ARBOR PARK CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	GARY HARDY	Cole Information Services

ARBOR PARK DR

1308 ARBOR PARK DR

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

1309 ARBOR PARK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MATTHEW BRINGUEL	Cole Information Services
2014	ROBERT LIVINGSTON	Cole Information Services
2009	SUTHIDED LIVINGSTON	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	DENNIS CARR	Cole Information Services
2000	ZITO Joseph	Haines & Company
1999	SUTHIED LIVINGSTON	Cole Information Services

1311 ARBOR PARK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CHELSEA BELLETIERI	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	ROXANNE FURINO	Cole Information Services
2006	DIEHL Gluseppina	Haines Company, Inc.
2004	ROXANNE FURINO	Cole Information Services
2000	DIEHL Gluseppina	Haines & Company
1999	ROXANNE FURINO	Cole Information Services
1985	SCHROEDER HARVEY	Pacific Bell

1315 ARBOR PARK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LEONID NILVA	Cole Information Services
2014	LEONID NILVA	Cole Information Services
2009	LEONID NILVA	Cole Information Services
2006	NILVA Leonid	Haines Company, Inc.
2004	LEONID NILVA	Cole Information Services
2000	SHOOP James	Haines & Company
1999	LEONID NILVA	Cole Information Services
1996	Loeffler Kevin	Pacific Bell

1317 ARBOR PARK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BEVERLY SELIGMAN	Cole Information Services
2014	BEVERLY SELIGMAN	Cole Information Services
2009	SELIGMAN BEVERLY	Cole Information Services
2006	SELIGMAN BH	Haines Company, Inc.
	GUTIERREZ Armand	Haines Company, Inc.
2004	BEVERLY SELIGMAN	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	IRA HAIMSON	Cole Information Services
2000	GUTIERREZ Armand	Haines & Company
1999	SELIGMAN BEVERLY	Cole Information Services
1986	Gutierrez Armand	Pacific Bell
1985	GUTIERREZ ARMAND	Pacific Bell

1323 ARBOR PARK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	DI FIORE I & P	Pacific Bell

1327 ARBOR PARK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	ZADEL BILL	Pacific Bell

1329 ARBOR PARK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	CADWALLADER JOSEPH E	Pacific Bell

1331 ARBOR PARK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	DENNIS ROBT L JR	PACIFIC BELL WHITE PAGES

1335 ARBOR PARK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	HOWELLS PHILIP & CHARLINE	PACIFIC BELL WHITE PAGES

1337 ARBOR PARK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	BEST DAVID W	PACIFIC BELL WHITE PAGES
1985	BEST DAVID W	Pacific Bell

1341 ARBOR PARK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	ALAGA MICHAEL L	PACIFIC BELL WHITE PAGES
	FREARSON MB	PACIFIC BELL WHITE PAGES
1985	FREARSON M B	Pacific Bell
	ALAGA MICHAEL L	Pacific Bell

FINDINGS

1345 ARBOR PARK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	RANKIN I M	PACIFIC BELL WHITE PAGES
1985	RANKIN I M	Pacific Bell

1349 ARBOR PARK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	ANTHONY PAMPALONE	Cole Information Services
1991	FIGNER GEO K	PACIFIC BELL WHITE PAGES
1985	FIGNER GEO K	Pacific Bell
1980	Pang Kram Tong	Pacific Telephone

1351 ARBOR PARK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DIANE FARAONE	Cole Information Services
2014	DIANE FARAONE	Cole Information Services
2009	DIANE FARAONE	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	DIANE FARAONE	Cole Information Services
1986	Gallardo Herman	Pacific Bell
1985	GALLARDO HERMAN	Pacific Bell

1353 ARBOR PARK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MICHAEL MIEHE	Cole Information Services
2014	MICHAEL MIEHE	Cole Information Services
2009	TERRI MIEHE	Cole Information Services
2006	MIEHE Michael	Haines Company, Inc.
2004	MICHAEL MIEHE	Cole Information Services
2000	MIEHE Michael	Haines & Company
1999	TERRI MIEHE	Cole Information Services

FINDINGS

1355 ARBOR PARK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JULIE VAZQUEZ	Cole Information Services
2014	JULIE VAZQUEZ	Cole Information Services
2009	JULIE PEW	Cole Information Services
2004	JULIE PEW	Cole Information Services
2000	KENNEDY E	Haines & Company
	PETRZAK Ed	Haines & Company
1999	JULIE PEW	Cole Information Services
1996	Kennedy E	Pacific Bell
1994	PETRZAK, ED	Cole Information Services
1991	Petrzak Ed	PACIFIC BELL WHITE PAGES
	PETRZAK ED	PACIFIC BELL WHITE PAGES
1986	Innecken RRon	Pacific Bell
1985	INNECKEN RON	Pacific Bell
1980	Innecken Ron	Pacific Telephone

1356 ARBOR PARK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a PEW Juli	Haines Company, Inc.

1357 ARBOR PARK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DIXON HOWELL	Cole Information Services
2014	DIXON HOWELL	Cole Information Services
2009	DIXON HOWELL	Cole Information Services
2006	HOWELL Dixon	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	HOWELL Dixon	Haines & Company
1999	DIXON HOWELL	Cole Information Services

1359 ARBOR PARK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JESSE MEDDAUGH	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	o PASINI Theresa	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	PASINI Theresa	Haines & Company
1994	TARQUINIO, KEN	Cole Information Services
1985	STROUP PAUL C	Pacific Bell
1980	Harrison Jim	Pacific Telephone
	Wilson Jack	Pacific Telephone

1361 ARBOR PARK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	AARON LINGTON	Cole Information Services
2014	AARON LINGTON	Cole Information Services
2009	AARON LINGTON	Cole Information Services
2006	LINGTON Aaron	Haines Company, Inc.
	KELLEHER Cecla	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	LONERO Michael	Haines & Company
	KELLEHER Kenneth	Haines & Company
1999	AARON LINGTON	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1994	CHRISTY, TROY	Cole Information Services
	CORNICK, STUART	Cole Information Services
1991	Christy Troy	PACIFIC BELL WHITE PAGES
	CHRISTY TROY	PACIFIC BELL WHITE PAGES
1986	Rockwell Sam	Pacific Bell
1985	ROCKWELL SAM	Pacific Bell

1363 ARBOR PARK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MARK NISHIKI	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	TERRY BREDEK	Cole Information Services
2006	a BREOEKTerry	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	PERE Joanne	Haines & Company
1999	TERRY BREDEK	Cole Information Services

1377 ARBOR PARK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JOHANNES KAASHOEK	Cole Information Services
2014	JANE HORNER	Cole Information Services
2006	DEES Johnnle	Haines Company, Inc.
2000	ODEES Johnie	Haines & Company
1986	Anderson Kieth	Pacific Bell
1985	ANDERSON KIETH	Pacific Bell
1980	BOWMAN Dausman Frank a Aia	Pacific Telephone

ARBUIR PARK DR

1317 ARBUIR PARK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Escobedo Daniel	Pacific Telephone

GREEN GLEN CT

1174 GREEN GLEN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	LEONARD FREDERICK U	Pacific Bell

1175 GREEN GLEN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	OLSON ARTHUR E	Pacific Bell

1177 GREEN GLEN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	JACKSON J A	PACIFIC BELL WHITE PAGES
1985	JACKSON JILL	Pacific Bell

1179 GREEN GLEN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	DRISCOLL WM B & BARBARA M	PACIFIC BELL WHITE PAGES

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	DRISCOLL WM B & BARBARA M	Pacific Bell

1180 GREEN GLEN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	COOP LISA A	Pacific Bell

1182 GREEN GLEN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	RAUSER W	Pacific Bell

GREEN GLEN DR

1173 GREEN GLEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	NANCY BACKMAN	Cole Information Services
2014	CHRIS WATSON	Cole Information Services
2009	CHRIS WATSON	Cole Information Services
2006	WATSON Chbs	Haines Company, Inc.
2004	LINDA OWENS	Cole Information Services
2000	PARRISH Jr m	Haines & Company
1999	CHRIS WATSON	Cole Information Services
1986	Stew art Thomas A	Pacific Bell
1985	STEWART THONMZS A	Pacific Bell
1980	Stew art Thomas A	Pacific Telephone

1174 GREEN GLEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MARK SCHILTZ	Cole Information Services
2014	MARK SCHILTZ	Cole Information Services
2009	MARK SCHILTZ	Cole Information Services
2006	SCHILTZMark	Haines Company, Inc.
2004	DEVON BROWN	Cole Information Services
1999	MARK SCHILTZ	Cole Information Services
1986	Leonard Frederick U	Pacific Bell
1980	Leonard Fredrick U	Pacific Telephone

FINDINGS

1175 GREEN GLEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MARK PLACERES	Cole Information Services
2014	MARK PLACERES	Cole Information Services
2006	PARLEY Lee BLAND M P	Haines Company, Inc. Haines Company, Inc.
2004	MARY BLAND	Cole Information Services
2000	SOLSON Olga	Haines & Company
1996	Olson Arthur E	Pacific Bell
1994	OLSON, ARTHUR E	Cole Information Services
1986	Olson Arthur E	Pacific Bell
1980	Olson Arthur E	Pacific Telephone

1176 GREEN GLEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	VALERIE MARSH	Cole Information Services
2014	VALERIE MARSH	Cole Information Services
2009	VALERIE MARSH	Cole Information Services
2006	e ALEXANDER Mary	Haines Company, Inc.
2004	VALERIE MARSH	Cole Information Services
2000	ALEXANDER Mary	Haines & Company

1177 GREEN GLEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JILL JACKSON	Cole Information Services
2014	JILL JACKSON	Cole Information Services
2009	JILL JACKSON	Cole Information Services
2006	o JACKSON Jill	Haines Company, Inc.
2004	JILL JACKSON	Cole Information Services
2000	JACKSON Jr II	Haines & Company
1999	JILL JACKSON	Cole Information Services
1996	Jackson J A	Pacific Bell
1994	JACKSON, JILL	Cole Information Services
1991	Jackson J A	PACIFIC BELL WHITE PAGES
1986	Jackson J A	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Jackson H S	Pacific Telephone

1178 GREEN GLEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CARSTEN LAWRENZ	Cole Information Services
2009	IVAN KOLTE	Cole Information Services
2006	KOLTE Ivan R	Haines Company, Inc.
2004	IVAN KOLTE	Cole Information Services
2000	KOLTE Ivan R KOLTE Mearam M	Haines & Company
1999	IVAN KOLTE	Cole Information Services
1996	Kolte Ivan R & Mariam M	Pacific Bell

1179 GREEN GLEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	NELSON JAPLIT	Cole Information Services
2014	SALENA JAPLIT	Cole Information Services
2009	MAI PHAM	Cole Information Services
2006	a STEINER Sean	Haines Company, Inc.
2004	MICHELLE KEH	Cole Information Services
	SEAN STEINER	Cole Information Services
2000	PODRASKY Louls	Haines & Company
	WRIGHT Robert F	Haines & Company
1999	MAI PHAM	Cole Information Services
1991	Driscoll Wm B & Barbara M	PACIFIC BELL WHITE PAGES
1986	Driscoll Wm B & Barbara M	Pacific Bell

1180 GREEN GLEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	VIDA JAMNEJAD	Cole Information Services
2014	VIDA JAMNEJAD	Cole Information Services
2009	VIDA JAMNEJAD	Cole Information Services
2006	JAMNEJAD Vida	Haines Company, Inc.
2004	VIDA JAMNEJAD	Cole Information Services
2000	WILLIS Gerald	Haines & Company

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	VIDA JAMNEJAD	Cole Information Services
1986	Color Tech	Pacific Bell
1980	Devlin Gerald T	Pacific Telephone

1181 GREEN GLEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	TERRY MARTINEZ	Cole Information Services
2014	MICHAEL REYNOLDS	Cole Information Services
2009	TERRY MARTINEZ	Cole Information Services
2006	MARTINEZ Teny	Haines Company, Inc.
2004	BRETT WALINSKI	Cole Information Services
2000	CHOHRACH Veronica	Haines & Company
1980	Endaya Alberto M	Pacific Telephone

1182 GREEN GLEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SHAUN FOUGHT	Cole Information Services
2014	SHAUN FOUGHT	Cole Information Services
2009	SHAUN FOUGHT	Cole Information Services
2006	BRODERICKA	Haines Company, Inc.
2000	BRODERICK A	Haines & Company
1999	SHAUN FOUGHT	Cole Information Services
1986	Ramos Tony	Pacific Bell
	Behrens Susan	Pacific Bell

1183 GREEN GLEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MARY ANSBERRY	Cole Information Services
2014	MARY ANSBERRY	Cole Information Services
2009	MARY ANSBERRY	Cole Information Services
2006	ANSBERRY Mary	Haines Company, Inc.
2004	MARY ANSBERRY	Cole Information Services
2000	ANSBERRY Mary	Haines & Company
1999	MARY ANSBERRY	Cole Information Services

FINDINGS

1184 GREEN GLEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	STANLEY NELSON	Cole Information Services
2014	STANLEY NELSON	Cole Information Services
2009	STANLEY NELSON	Cole Information Services
2006	CETANI Mary	Haines Company, Inc.
	NELSON S Craig	Haines Company, Inc.
2004	STANLEY NELSON	Cole Information Services
2000	CETANI Mary	Haines & Company
	NELSON S Craig	Haines & Company
1999	STANLEY NELSON	Cole Information Services
1996	Nelson S Craig	Pacific Bell
1994	NELSON, STANLEY C	Cole Information Services
1991	Nelson Everett	PACIFIC BELL WHITE PAGES
	I Nelson FCraig	PACIFIC BELL WHITE PAGES
1980	Mark Verna	Pacific Telephone

HADDERSFKELD CT

1526 HADDERSFKELD CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	LOCKE DONALD J	PACIFIC BELL WHITE PAGES
	Locke Donald J	PACIFIC BELL WHITE PAGES

HADDERSTIELD CT

1547 HADDERSTIELD CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Engelbrecht Ronald K	Pacific Telephone

HUDDERNSFIELD CT

1545 HUDDERNSFIELD CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	HARSHMAN PRISCILLA	Pacific Bell

FINDINGS

HUDDERSFIELD CT

1517 HUDDERSFIELD CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LLOYD MCCA Y	Cole Information Services
2014	LLOYD MCCA Y	Cole Information Services
	FOTOCOMP TYPOGRAPHERS	Cole Information Services
2009	LLOYD MCCA Y	Cole Information Services
	FOTOCOMP TYPOGRAPHERS	Cole Information Services
2006	a MCCA Y Uoyd A	Haines Company, Inc.
2004	LLOYD MCCA Y	Cole Information Services
	FOTOCOMP TYPOGRAPHERS	Cole Information Services
2000	MCCA Y Lloyd A	Haines & Company
1999	LLOYD MCCA Y	Cole Information Services
1996	Mc Cay Lloyd A	Pacific Bell
1994	MCCA Y, LLOYD A	Cole Information Services
1991	MC CAY LLOYD A	PACIFIC BELL WHITE PAGES
	Mc Cay Lloyd A	PACIFIC BELL WHITE PAGES
1986	Mc Cay Lloyd A	Pacific Bell
1985	MC CAY LLOYD A	Pacific Bell
1980	Mc Cay Lloyd A	Pacific Telephone

1518 HUDDERSFIELD CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JAMES HAWKINS	Cole Information Services
2014	JAMES HAWKINS	Cole Information Services
2009	JAMES HAWKINS	Cole Information Services
2006	a HAWKINS James	Haines Company, Inc.
2004	JAMES HAWKINS	Cole Information Services
2000	HAWKINS James	Haines & Company
1999	JAMES HAWKINS	Cole Information Services

1520 HUDDERSFIELD CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ROBERT FLETCHER	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	ROBERT FLETCHER	Cole Information Services
2006	a FLETCHER Robert	Haines Company, Inc.
2004	MARCOS GARCIAOJEDA	Cole Information Services
	ROBERT FLETCHER	Cole Information Services
2000	FLETGHER Robert	Haines & Company
1999	ROBERT FLETCHER	Cole Information Services
1986	Cleveland Jean	Pacific Bell
1985	CLEVELAND JEAN	Pacific Bell
1980	Cleveland Jean	Pacific Telephone

1522 HUDDERSFIELD CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BIRZHAN AMIROV	Cole Information Services
2014	BIRZHAN AMIROV	Cole Information Services
2009	EARL HALLETT	Cole Information Services
2006	a SMITH Daniel	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	SMITH Daniel	Haines & Company
1999	EARL HALLETT	Cole Information Services
1975	Glick William	Pacific Telephone
	GLICK WM	Pacific Telephone

1524 HUDDERSFIELD CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	RAPHAEL LONDNER	Cole Information Services
2009	ADAM MOSS	Cole Information Services
2006	a MOSS Adam	Haines Company, Inc.
2004	ADAM MOSS	Cole Information Services
2000	MOSS Adam	Haines & Company
1999	ADAM MOSS	Cole Information Services
1994	KELSAY, GARY	Cole Information Services
1991	Tobin Doug	PACIFIC BELL WHITE PAGES
	TOBIN DOUG	PACIFIC BELL WHITE PAGES
1985	HARRIS PHILLIP	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Harris Phillip	Pacific Telephone
1975	Vacant	Pacific Telephone

1526 HUDDERSFIELD CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SEAN MCPARTLAN	Cole Information Services
2014	SEAN MCPARTLAN	Cole Information Services
2009	SEAN MCPARTLAN	Cole Information Services
2006	a MCPARTLAN Sean	Haines Company, Inc.
2004	SEAN MCPARTLAN	Cole Information Services
2000	LOCKE Donald J	Haines & Company
1999	SEAN MCPARTLAN	Cole Information Services
1994	LOCKE, DONALD J	Cole Information Services
1986	Locke Donald J	Pacific Bell
1985	LOCKE DONALD J	Pacific Bell
1980	Locke Donald 1	Pacific Telephone
1975	Locke Donald J	Pacific Telephone
	LOCKE DONALD J	Pacific Telephone

1528 HUDDERSFIELD CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	GARY CUNNINGHAM	Cole Information Services
2014	GARY CUNNINGHAM	Cole Information Services
2009	GARY CUNNINGHAM	Cole Information Services
2006	a CUNNINGHAM	Haines Company, Inc.
	Mildred	Haines Company, Inc.
2004	MILDRED CUNNINGHAM	Cole Information Services
2000	CUNNINGHAM Mildred	Haines & Company
1999	GARY CUNNINGHAM	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1996	Cunningham Mildred	Pacific Bell
1994	CUNNINGHAM, MILDRED	Cole Information Services
1986	P Cunningham Mildred B	Pacific Bell
	Cunningham Michael L	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	CUNNINGHAM MILDRED B	Pacific Bell
1975	Cunningham M	Pacific Telephone
	CUNNINGHAM M	Pacific Telephone

1530 HUDDERSFIELD CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	KEVIN ALLEN	Cole Information Services
2014	ANN ALLEN	Cole Information Services
2009	ANN ALLEN	Cole Information Services
2006	a ALLEN Ann	Haines Company, Inc.
2004	ANN ALLEN	Cole Information Services
2000	ALLEN Anne	Haines & Company
1999	ANN ALLEN	Cole Information Services
1991	Schrader Stephen	PACIFIC BELL WHITE PAGES
	SCHRADER STEPHEN	PACIFIC BELL WHITE PAGES
1986	Schrader Stephen	Pacific Bell
1985	SCHRADER STEPHEN	Pacific Bell
1975	Schrader Stephen	Pacific Telephone
	SCHRADER STEPHEN	Pacific Telephone

1544 HUDDERSFIELD CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DEREK ALOTA	Cole Information Services
2014	MARCO GODOY	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	a ALOTA Venancio	Haines Company, Inc.
	FARt AS Isabel	Haines Company, Inc.
2004	ISABEL FARIAS	Cole Information Services
2000	ALOTA Venancio	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
1985	HUMPHREYS J L	Pacific Bell
1975	Alota Ven L	Pacific Telephone

FINDINGS

1545 HUDDERSFIELD CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	THOMAS BAKKER	Cole Information Services
2014	THOMAS BAKKER	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	a BAKKER Thomas	Haines Company, Inc.
2004	ERIC CARLBLOM	Cole Information Services
2000	CARLBLOM Eric	Haines & Company
1999	ERIC CARLBLOM	Cole Information Services
1986	Harshman Priscilla	Pacific Bell

1546 HUDDERSFIELD CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LINDA GREVERA	Cole Information Services
2014	LINDA GREVERA	Cole Information Services
2009	LINDA GREVERA	Cole Information Services
2006	GREVERA Linda a	Haines Company, Inc.
2004	LINDA GREVERA	Cole Information Services
2000	GREVERA Linda	Haines & Company
1999	LINDA GREVERA	Cole Information Services
1991	Cyphert Brian & Tammy	PACIFIC BELL WHITE PAGES
	CYPHERT BRIAN & TAMMY	PACIFIC BELL WHITE PAGES
1986	Yemoto Dennis	Pacific Bell
	Vemoto Wesley P	Pacific Bell
1985	YEMOTO WESLEY P	Pacific Bell
1980	Yemoto Wesley P	Pacific Telephone
1975	BEPPU JERRY Y	Pacific Telephone
	Beppu Alice Mrs	Pacific Telephone

1547 HUDDERSFIELD CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JAMES REED	Cole Information Services
2014	JAMES REED	Cole Information Services
2009	JAMES REED	Cole Information Services
2006	REEDJJ	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	JAMES REED	Cole Information Services
2000	BROWN Jo	Haines & Company
1999	JAMES REED	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1985	ENGELBRECHT RONALD K	Pacific Bell

1548 HUDDERSFIELD CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MICHAEL RENNIE	Cole Information Services
2014	MICHAEL RENNIE	Cole Information Services
2009	BEVERLY RENNIE	Cole Information Services
2006	RENNIE B J	Haines Company, Inc.
2004	BEVERLY RENNIE	Cole Information Services
2000	RENNIE B J	Haines & Company
1999	BEVERLY RENNIE	Cole Information Services
1996	Rennie BJ	Pacific Bell
1994	RENNIE, BEVERLY J	Cole Information Services
1986	Rennie B J	Pacific Bell
1985	RONNIE B J	Pacific Bell
1980	Rennie B J	Pacific Telephone
1975	Rennie B J	Pacific Telephone

1549 HUDDERSFIELD CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ALAN WYNNE	Cole Information Services
2014	DAVID DORFAN	Cole Information Services
2009	CHESTER CARTER	Cole Information Services
2006	CARTER Chester	Haines Company, Inc.
2004	CHESTER CARTER	Cole Information Services
2000	CARTER Chester	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
	CHESTER CARTER	Cole Information Services
1994	MCMILLION, F	Cole Information Services

FINDINGS

1550 HUDDERSFIELD CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CHERIE VILLARREAL	Cole Information Services
2014	GEORGE LAMB	Cole Information Services
2009	GEORGE LAMB	Cole Information Services
2006	a LAMB Gene	Haines Company, Inc.
2004	GEORGE LAMB	Cole Information Services
2000	LAMB Gene	Haines & Company
	LAMB Linda	Haines & Company
1999	GEORGE LAMB	Cole Information Services
1996	Lamb Gene & Linda	Pacific Bell
1994	LAMB, GENE	Cole Information Services
1991	LAMB GENE & LINDA	PACIFIC BELL WHITE PAGES
	Lamb Gene & Linda	PACIFIC BELL WHITE PAGES
1986	Cordi Clyde E	Pacific Bell
1985	CORDI CLYDE E	Pacific Bell
1980	Cordi Clyde E	Pacific Telephone
1975	CORDI CLYDE E	Pacific Telephone

1551 HUDDERSFIELD CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SCOTT PETTENGILL	Cole Information Services
2014	SCOTT PETTENGILL	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	a PETERSON John	Haines Company, Inc.
2004	JOHN PETERSON	Cole Information Services
2000	PETERSON John	Haines & Company
1994	DUNN, LAURIE	Cole Information Services

1553 HUDDERSFIELD CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DAVID CANCHOLA	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	DAVID CANCHOLA	Cole Information Services
2006	a REYES Natate	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	NATALIE REYES	Cole Information Services
2000	BOSCHETTO Brenda	Haines & Company
	DOIRON Robyn M	Haines & Company
1999	DAVID CANCHOLA	Cole Information Services
1994	GREENLEE, EMMETT A	Cole Information Services
1991	Greenlee EA	PACIFIC BELL WHITE PAGES
	GREENLEE E A	PACIFIC BELL WHITE PAGES
1986	Greenlee EA	Pacific Bell
1985	GREENLEE E A	Pacific Bell
1980	Greenlee E A	Pacific Telephone
1975	GREENLEE E A	Pacific Telephone

1555 HUDDERSFIELD CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	HARRY HADLEY	Cole Information Services
2014	MALEA SULLIVAN	Cole Information Services
2009	HARRY HADLEY	Cole Information Services
2004	ROGER HECTOR	Cole Information Services
2000	ROBERTSON Robt	Haines & Company
1999	HARRY HADLEY	Cole Information Services
1996	Robertson Robt I	Pacific Bell
1994	ROBERTSON, ROBERT I	Cole Information Services
1991	ROBERTSON ROBTL	PACIFIC BELL WHITE PAGES
	Robertson Robtl	PACIFIC BELL WHITE PAGES
1986	Robertson Robt I	Pacific Bell
1985	ROBERTSON ROBT I	Pacific Bell
1975	Robertson Robt I	Pacific Telephone
	ROBCRTSON ROBT I	Pacific Telephone

1560 HUDDERSFIELD CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Cordi Clyde E	Pacific Telephone

FINDINGS

1563 HUDDERSFIELD CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Greenlee E A	Pacific Telephone

1655 HUDDERSFIELD CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a HENNEUSE C	Haines Company, Inc.

KIRKSIDE CT

1162 KIRKSIDE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LAURIE KERRIGAN	Cole Information Services
2014	LAURIE KERRIGAN	Cole Information Services
2009	LAURIE KERRIGAN	Cole Information Services
2006	KERRIGAN Laurie	Haines Company, Inc.
2004	LAURIE KERRIGAN	Cole Information Services
2000	KERRIGAN Laurie	Haines & Company
1999	LAURIE KERRIGAN	Cole Information Services

1164 KIRKSIDE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ERIC HUNT	Cole Information Services
2009	STEVEN LAU	Cole Information Services
2006	LAU Steven	Haines Company, Inc.
	a CHI AODer nrin	Haines Company, Inc.
2004	STEVEN LAU	Cole Information Services
2000	CHAMBERS Solomon	Haines & Company
1999	STEVEN LAU	Cole Information Services
1980	Dietrich Ervin E	Pacific Telephone

1166 KIRKSIDE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	AERI LIM	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	OKEEFFE Stephen	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	OKEEFFE Stephen	Haines & Company
1996	O'Keefe Stephen	Pacific Bell
1991	HAND STEVEN J	PACIFIC BELL WHITE PAGES
	Hand Steven J	PACIFIC BELL WHITE PAGES
1985	SOLORIO LUIS & BARBARA	Pacific Bell

1168 KIRKSIDE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JENNY DRUMMOND	Cole Information Services
2014	JENNIFER DRUMMOND	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	VINCENTVicd	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	VINCENT Vicki	Haines & Company

1170 KIRKSIDE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JANICE LEVIN	Cole Information Services
2014	JANICE LEVIN	Cole Information Services
2009	JANICE LEVIN	Cole Information Services
2006	LEVINJanice	Haines Company, Inc.
2004	JANICE LEVIN	Cole Information Services
2000	LOWE Mario	Haines & Company
1999	JANICE LEVIN	Cole Information Services
1994	LOWE, MARIO A	Cole Information Services

1172 KIRKSIDE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	VIRGINIA MULLENIX	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	a FARAONEPaul	Haines Company, Inc.
2004	PAUL FARAONE	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	FARAONE Paul	Haines & Company

LIEBELT CT

1026 LIEBELT CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	GELLERMAN EVERETT	PACIFIC BELL WHITE PAGES

1030 LIEBELT CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	ANDREWS DAN &KAT	PACIFIC BELL WHITE PAGES

1038 LIEBELT CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	FORSBERG JAMES	PACIFIC BELL WHITE PAGES

MCKINLEY AVE

1424 MCKINLEY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	Joggers Tim	Pacific Telephone
1970	Maruyama John M	R. L. Polk & Co.
1966	MARUYAMA JOHN M	R. L. Polk & Co.
1960	Brow er Wm M	R. L. Polk Co.
1957	Sanger F H	R. L. Polk Co.

1438 MCKINLEY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
2004	RALPH MCGINLEY	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1980	Katen Ed & Cindy	Pacific Telephone
1975	No Return	Pacific Telephone
1970	Joynt Viola M Mrs	R. L. Polk & Co.
1966	JOYNT VIOLA M MRS	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Joynt Viola M	Pacific Telephone
1960	Joynt Viola M Mrs	R. L. Polk Co.
1957	JOYNT VIOLA M	Pacific Telephone
1955	Deaton Wm H	R. L. Polk Co.

1444 MCKINLEY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
2004	PAM MERRILL	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1980	Taylor Kenneth C Jr	Pacific Telephone
1975	Vacant	Pacific Telephone
1970	Rene M Contreras	R. L. Polk & Co.
1966	GRALEY IRMA MRS REAR BRYANT GLADYS	R. L. Polk & Co. R. L. Polk & Co.
1963	Bohnett Ralph C Graley Edw in J Gerling Jack	Pacific Telephone Pacific Telephone Pacific Telephone
1960	Graley Edw in J	R. L. Polk Co.
1957	Record Genieva Lovell Richard G BOLNETT RALPH C R RECORD GENIEVA	R. L. Polk Co. R. L. Polk Co. Pacific Telephone Pacific Telephone
1955	Bohnett Ralph C	R. L. Polk Co.

1458 MCKINLEY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Gerling Jack M	R. L. Polk Co.

1470 MCKINLEY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	THE FOURSQUARE CHURCH	Cole Information Services
2014	THE FOURSQUARE CHURCH	Cole Information Services
2009	SAN JOSE FOURSQUARE CHURCH	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	INTERNATIONAL CHURCH OF THE FOURSQUA	Cole Information Services
2006	CHURCH OF SAN FOURSQUARE	Haines Company, Inc. Haines Company, Inc.
2004	FOURSQUARE CHURCH OF SAN JOSE THE INTERNATIONAL CHURCH	Cole Information Services Cole Information Services
2000	FOURSQUARE CHURCH	Haines & Company
1999	FOURSQUARE CHURCH OF SAN JOSE	Cole Information Services
1996	FOURSQUARE CHURCH	Pacific Bell
1994	FOURSQUARE CHURCH	Cole Information Services
1991	FIRS T FOURS QUARE CHURCH FIRST FOURSQUARE CHURCH	PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES
1986	FOURSQUARE CHURCH First Foursquare Church	Pacific Bell Pacific Bell
1985	FOURSQUARE CHURCH FIRST FOURSQUARE CHURCH	Pacific Bell Pacific Bell
1980	Foursquare Church First Foursquare Church	Pacific Telephone Pacific Telephone
1975	First Four Square Church FIRST FOURSQUARE CHURCH	Pacific Telephone Pacific Telephone
1970	First Four Suqare Church	R. L. Polk & Co.

1500 MCKINLEY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	Pullen Richard	Pacific Telephone

1510 MCKINLEY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JOHN JACKSON	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	GERALD SHIMADA	Cole Information Services
2006	WONL	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	PAFIC FUNDING GROUP	Cole Information Services
2000	WON L	Haines & Company
1999	GERALD SHIMADA	Cole Information Services

1512 MCKINLEY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1985	DR BOB S TREE SERVICE	Pacific Bell
1980	Riopel A	Pacific Telephone
1975	Collins Graham	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	WALKER DONALD C	R. L. Polk & Co.
1963	Trevino Jose	Pacific Telephone
	Trevino Dolores	Pacific Telephone
1960	La Barbera Anthony	R. L. Polk Co.
1955	Sanasta D	R. L. Polk Co.

1516 MCKINLEY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SUSAN PELMULDER	Cole Information Services
2014	ELOISE BLANCHARD	Cole Information Services
2006	RUSSELLMW	Haines Company, Inc.
2000	RUSSELL M W	Haines & Company
	WOODWARD B W	Haines & Company
1996	Russell M W	Pacific Bell
	Woodward B W	Pacific Bell
1991	STANLEY M	PACIFIC BELL WHITE PAGES
	Stanley M	PACIFIC BELL WHITE PAGES
1986	Stanley M	Pacific Bell
1985	STANALEY M	Pacific Bell

1522 MCKINLEY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	KIAN MOSHIRZADEH	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	KEN MOSHIR	Cole Information Services
2009	KIAN MOSHIRZADEH	Cole Information Services
2006	MOSHIRZADEH Kian	Haines Company, Inc.
2004	KIAN MOSHIRZADEH	Cole Information Services
2000	MOSHIRZADEH Kian	Haines & Company
1999	KIAN MOSHIRZADEH	Cole Information Services
1985	ZENOVITCH DAVID & LEXIE	Pacific Bell

1524 MCKINLEY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
1975	Kouzes James M	Pacific Telephone

1528 MCKINLEY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DAVID SCHIFF	Cole Information Services
2014	MOLLY RAMIREZ	Cole Information Services
2009	MOLLY BRISBANE	Cole Information Services
2006	a YERUSII AJh Rvlca a	Haines Company, Inc.
2004	RIVKA YERUSHAIMI	Cole Information Services
2000	YERUSHAIMI Rivka	Haines & Company
1999	MOLLY BRISBANE	Cole Information Services

1579 MCKINLEY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CENTRL WHSL NURSERY	Haines & Company

MCKINLEY CT

1337 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JUNJIE CAI	Cole Information Services

FINDINGS

1339 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	WILLIE AZALI	Cole Information Services

1341 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	EZEQUIEL SINGER	Cole Information Services
2014	JUAN PALACIOS	Cole Information Services

1343 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	STEPHEN STEK	Cole Information Services

1345 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services

1347 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services

1349 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	PATRICK HANNER	Cole Information Services
2014	LUIS DALY	Cole Information Services

1350 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ARUN EASI	Cole Information Services
2014	ARUN EASI	Cole Information Services

1351 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DAVID SANFILIPPO	Cole Information Services
2014	DAVID SANFILIPPO	Cole Information Services

FINDINGS

1352 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	WENJEN YANG	Cole Information Services
2014	JEN WEN	Cole Information Services

1353 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	AMEEN ABDUL	Cole Information Services
2014	AMEEN RAHMAN	Cole Information Services

1354 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	GRIGORI INOZEMTSEV	Cole Information Services
2014	MAX ZAK	Cole Information Services
2009	MAX ZAK	Cole Information Services
1999	MAX ZAK	Cole Information Services

1355 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	YAO XU	Cole Information Services
2014	KEWEN SUN	Cole Information Services

1356 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CHRISTOPHER BRANSFIELD	Cole Information Services
2014	CHRISTOPHER BRANSFIELD	Cole Information Services
2009	CHRISTOPHER BRANSFIELD	Cole Information Services
1999	CHRISTOPHER BRANSFIELD	Cole Information Services

1357 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CLARK MUELLER	Cole Information Services
2014	CLARK MUELLER	Cole Information Services

1358 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	YEVEL BELYAVSKAYA	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	CHING HU	Cole Information Services
1999	CHING HU	Cole Information Services

1359 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	NICOLAS FORST	Cole Information Services

1360 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	KELLY BARANOWSKI	Cole Information Services
2014	ALLISON SUGGS	Cole Information Services
2009	ALLISON SUGGS	Cole Information Services
1999	ALLISON SUGGS	Cole Information Services

1361 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	OLIVER VIVELL	Cole Information Services
2014	OLIVER VIVELL	Cole Information Services

1362 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SVETLANA MONOGAROVA	Cole Information Services
2014	SVETLANA MONOGAROVA	Cole Information Services
2009	SVETLANA MONOGAROVA	Cole Information Services
1999	SVETLANA MONOGAROVA	Cole Information Services

1363 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	GARRETT DAVIS	Cole Information Services
2014	GARRETT DAVIS	Cole Information Services

1364 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DAMIEN TOLEDO	Cole Information Services
2014	DAMIEN TOLEDO	Cole Information Services

FINDINGS

1365 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MICHAEL BAUTISTA	Cole Information Services
2014	MICHAEL BAUTISTA	Cole Information Services

1366 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CHRISTOPHER BELL	Cole Information Services
2014	LANCE NITTA	Cole Information Services

1367 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CHARLES HOLZWARTH	Cole Information Services
2014	CHARLES HOLZWARTH	Cole Information Services

1368 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SCOTT SULLIVAN	Cole Information Services
2014	SCOTT SULLIVAN	Cole Information Services
2009	SCOTT SULLIVAN	Cole Information Services
1999	SCOTT SULLIVAN	Cole Information Services

1369 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ROBERT LUM	Cole Information Services
2014	DEBBIE KIM	Cole Information Services
2009	JEFFREY LUM	Cole Information Services
1999	JEFFREY LUM	Cole Information Services

1370 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DAVID SHERIDAN	Cole Information Services
2014	ALDAN ZIMMERMAN	Cole Information Services

1371 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	YAYUN TIAN	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MARTIN ZANONI	Cole Information Services
2009	MARTIN ZANONI	Cole Information Services
1999	MARTIN ZANONI	Cole Information Services

1372 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CHARLES STEARNS	Cole Information Services
2014	CHARLES STEARNS	Cole Information Services
2009	CHARLES STEARNS	Cole Information Services
1999	CHARLES STEARNS	Cole Information Services

1373 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ALAN HUNTER	Cole Information Services
2009	ALAN HUNTER	Cole Information Services
1999	ALAN HUNTER	Cole Information Services

1374 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	GREG LEANDO	Cole Information Services

1375 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	TERRY KIDONAKIS	Cole Information Services
2014	MATTHEW FORMICA	Cole Information Services
2009	SARAH BURLISON	Cole Information Services
1999	SARAH BURLISON	Cole Information Services

1376 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DAVID BINDI	Cole Information Services
2014	SEAN SULLIVAN	Cole Information Services

1377 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MATTEO SERNA	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MATTEO SERNA	Cole Information Services
2009	MATTEO SERNA	Cole Information Services
1999	MATTEO SERNA	Cole Information Services

1379 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CHIEN LIAO	Cole Information Services
2014	PETER BOSKOVICH	Cole Information Services
2009	PETER BOSKOVICH	Cole Information Services
1999	PETER BOSKOVICH	Cole Information Services

1381 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SUSAN BURT	Cole Information Services
2014	CHRIS BURT	Cole Information Services
2009	CHRIS BURT	Cole Information Services
1999	CHRIS BURT	Cole Information Services

1383 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SERGE BLAZHIEVSKY	Cole Information Services
2014	SERGE BLAZHIEVSKY	Cole Information Services

1385 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	VICTOR KOGAN	Cole Information Services
2014	VICTOR KOGAN	Cole Information Services

1387 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ADRIANA RAMIREZ	Cole Information Services
2014	ADRIANA RAMIREZ	Cole Information Services

1389 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SHU TSUI	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SHU TSUI	Cole Information Services

1391 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MAPLE WONG	Cole Information Services
2014	MAPLE WONG	Cole Information Services

1393 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RACHEL ROSSI	Cole Information Services
2014	BRETT INENAGA	Cole Information Services

1395 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CATHERINE CHANG	Cole Information Services

1397 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	AIDA WOLDU	Cole Information Services
2009	WARREN COLBERT	Cole Information Services
1999	WARREN COLBERT	Cole Information Services

1399 MCKINLEY CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MATTHEW WILCOX	Cole Information Services
2014	MATTHEW WILCOX	Cole Information Services

WILLOWHAVEN CT

1502 WILLOWHAVEN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	THANH CHAU	Cole Information Services
2014	THANH CHAU	Cole Information Services
2009	E SOLUTIONS	Cole Information Services
	ELECTRONIC ASSEMBLY SERVICE	Cole Information Services
	THANH CHAU	Cole Information Services
2006	a CHAU Thanh	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	THANH CHAU	Cole Information Services
	ELECTRONIC ASSEMBLY SERVICE	Cole Information Services
2000	CHAU Thanh	Haines & Company
1999	THANH CHAU	Cole Information Services

1503 WILLOWHAVEN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CHARLES GALANT	Cole Information Services
2014	CHARLES GALANT	Cole Information Services
2009	REPAIRCO LLC	Cole Information Services
2006	e GALANT Chades	Haines Company, Inc.
2004	REPAIRCO	Cole Information Services
	REPAIR CO	Cole Information Services
	CHARLES GALANT	Cole Information Services
2000	GALANT Charles	Haines & Company

1508 WILLOWHAVEN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LAVONNE PINEDA	Cole Information Services
2014	LISA FRANCIA	Cole Information Services
2009	LISA FRANCIA	Cole Information Services
2006	o FRANCIALisa 00 C	Haines Company, Inc.
2004	LISA FRANCIA	Cole Information Services
2000	POWELL Marc	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
	LISA FRANCIA	Cole Information Services

1509 WILLOWHAVEN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SALVATORE RICCIHELLO	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	RICCIHELLO S	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Flynn Karen	PACIFIC BELL WHITE PAGES
	FLYNN KAREN	PACIFIC BELL WHITE PAGES
1980	Stack Leonard A	Pacific Telephone

1514 WILLOWHAVEN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	HANNA CHO	Cole Information Services
2014	HANNA CHO	Cole Information Services
2009	HENRY CHO	Cole Information Services
2006	YEE Gary	Haines Company, Inc.
	CHO Pyong Chol	Haines Company, Inc.
2004	JEFFREY BENTSON	Cole Information Services
2000	YEE Gary	Haines & Company
1999	HENRY CHO	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1980	Yee P J	Pacific Telephone

1515 WILLOWHAVEN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	FENG ZHU	Cole Information Services
2014	FENG ZHU	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	a EDWARDS Shelby	Haines Company, Inc.
2004	SHELBY EDWARDS	Cole Information Services
2000	MOHN Gerald	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
1986	Miller Kurtis A	Pacific Bell
1985	MILLER KURTIS A	Pacific Bell
1980	Lasaser Robert	Pacific Telephone

1520 WILLOWHAVEN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	EVELYN SETO	Cole Information Services
2014	EVELYN SETO	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	EVELYN SETO	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	EVELYN SETO	Cole Information Services
2000	SETO Evelyn	Haines & Company
1999	EVELYN SETO	Cole Information Services
1980	Bramm Howard	Pacific Telephone

1521 WILLOWHAVEN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MEGHAN HARRIGAN	Cole Information Services
	ANGELA GILE	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	e CHENG Paul	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
	BURNING IMAGES	Cole Information Services
2000	CHENG Paul	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
1991	Milton Calvin	PACIFIC BELL WHITE PAGES

1526 WILLOWHAVEN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	KELVIN SO	Cole Information Services
2014	ANN WALKER	Cole Information Services
2009	ANN WALKER	Cole Information Services
2006	WALKERAnn	Haines Company, Inc.
2004	ANN WALKER	Cole Information Services
2000	WALKER Ann	Haines & Company
1999	ANN WALKER	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services

1527 WILLOWHAVEN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	NANCY COLON	Cole Information Services
2014	WILLIAM BRIERLEY	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	o BRIERLEY WIAiam 00 e E	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	BRIERLEY William	Haines & Company

1533 WILLOWHAVEN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MARILYN GEE	Cole Information Services
2014	MARILYN GEE	Cole Information Services
2009	MARILYN GEE	Cole Information Services
2006	e GEE Marilyn 00 w S	Haines Company, Inc.
2004	MARILYN GEE	Cole Information Services
2000	GEE Marilyn	Haines & Company
1999	GEE MARILYN	Cole Information Services
	MARILYN GEE	Cole Information Services
1994	GEE, MARILYN	Cole Information Services
1991	Yen May Kir	PACIFIC BELL WHITE PAGES
	YEN MAY KIR	PACIFIC BELL WHITE PAGES
1986	Duckgeischel R	Pacific Bell
1985	DUCKGESCHEL R	Pacific Bell
1980	Duckgeischel John C	Pacific Telephone

1539 WILLOWHAVEN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CLEMENT TOH	Cole Information Services
2014	GERALD MOHN	Cole Information Services
2009	GERALD MOHN	Cole Information Services
2006	a MOHN Gerald	Haines Company, Inc.
2004	GERALD MOHN	Cole Information Services
2000	BARBER Mitzi	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
	GERALD MOHN	Cole Information Services
1986	Hartley E L	Pacific Bell
1985	HARTLEY E L	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Hartley E	Pacific Telephone

1545 WILLOWHAVEN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	KATHY SPARACINO	Cole Information Services
2014	KATHY SPARACINO	Cole Information Services
2009	KATHY SPARACINO	Cole Information Services
2006	a SPARACINO Kathy	Haines Company, Inc.
2004	KATHY SPARACINO	Cole Information Services
2000	SPARACINO Kathy	Haines & Company
1999	KATHY SPARACINO	Cole Information Services
1996	Mc Cann Kenneth E	Pacific Bell
1994	MCCANN, KENNETH E	Cole Information Services
1991	MC CA KENNETH E	PACIFIC BELL WHITE PAGES
	Mc Ca Kenneth E	PACIFIC BELL WHITE PAGES
1985	MC CANN KENNETH E	Pacific Bell
1980	Mc Cann Kenneth E	Pacific Telephone

1551 WILLOWHAVEN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	PAUL LIENHART	Cole Information Services
2014	PAUL LIENHART	Cole Information Services
2009	DEBBIE LIENHART	Cole Information Services
2006	LIENHART Paul	Haines Company, Inc.
2004	PAUL LIENHART	Cole Information Services
2000	LIENHART Debbie	Haines & Company
1999	DEBBIE LIENHART	Cole Information Services
1985	OTA DEBBIE S	Pacific Bell

1553 WILLOWHAVEN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	KIT GILMORE	Cole Information Services
2014	KIT GILMORE	Cole Information Services
2009	KIT GILMORE	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a GILMORE Kit 00 E	Haines Company, Inc.
2004	KIT GILMORE	Cole Information Services
2000	GILMORE Kit	Haines & Company
1999	KIT GILMORE	Cole Information Services

1559 WILLOWHAVEN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SANJAY VERMA	Cole Information Services
2014	FARZAD SISTANI	Cole Information Services
2009	FARZAD SISTANI	Cole Information Services
2006	SISTANI Farzad	Haines Company, Inc.
2004	FARZAD SISTANI	Cole Information Services
2000	PATRICK Ray	Haines & Company
	HASHTPARI Fardin	Haines & Company
1999	FARDIN HASHTPARI	Cole Information Services
	FARZAD SISTANI	Cole Information Services
1996	DOLLAR VALUE	Pacific Bell
1991	Vukovlch Joe	PACIFIC BELL WHITE PAGES
	VUKOVLCH JOE	PACIFIC BELL WHITE PAGES
1986	Vukovich Joe	Pacific Bell
1985	VUKOVICH JOE	Pacific Bell
1980	Vukovich Joe	Pacific Telephone

1560 WILLOWHAVEN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RAPHAEL LONDNER	Cole Information Services
2014	VICKI SHAW	Cole Information Services
2009	LAWRENCE RIOS	Cole Information Services
2006	CARDIEL Margaret 00 E	Haines Company, Inc.
2004	JOHN CARDIEL	Cole Information Services
2000	CARDIEL John	Haines & Company
1999	JOHN CARDIEL	Cole Information Services
	LAWRENCE RIOS	Cole Information Services
1994	PIPER, ROBERT G	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Piper Robert G & Pamela	PACIFIC BELL WHITE PAGES
	PIPER ROBERT G & PAMELA	PACIFIC BELL WHITE PAGES

1561 WILLOWHAVEN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JOSEPH BAGLIERE	Cole Information Services
2014	JOSEPH BAGLIERE	Cole Information Services
2009	JEFF DAVIS	Cole Information Services
2006	e DAVIS Jeff	Haines Company, Inc.
2004	POCKET RESOURCES	Cole Information Services
	JEFF DAVIS	Cole Information Services
2000	DAVIS Jeffery	Haines & Company
1999	JEFF DAVIS	Cole Information Services

1566 WILLOWHAVEN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MIHAIL PENZIONER	Cole Information Services
2014	MIHAIL PENZIONER	Cole Information Services
2009	MIHAIL PENZIONER	Cole Information Services
2006	a VUJOVICH Michael	Haines Company, Inc.
	PENZIONER Mihail	Haines Company, Inc.
2004	MICHAEL VUJOVICH	Cole Information Services
	MIHAIL PENZIONER	Cole Information Services
2000	VUJOVICH Michael	Haines & Company
1999	MIHAIL PENZIONER	Cole Information Services

WILLOWHAVEN DR

1102 WILLOWHAVEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JOY MODESITT	Cole Information Services
2014	JOY MODESITT	Cole Information Services
2009	JOHN BALTAZAR	Cole Information Services
2006	MODESITr Joy 00 us	Haines Company, Inc.
2004	JOY MODESITT	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MODESITT Robert	Haines & Company
1999	JOHN BALTAZAR	Cole Information Services

1108 WILLOWHAVEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JAMES GRIMM	Cole Information Services
2014	JAMES GRIMM	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	LEONG Gordon	Haines Company, Inc.
2004	CLAUDIO GAGS CO	Cole Information Services
2000	LEONG Gordon	Haines & Company
1980	Mama Mile & Susan Ham Woon Hae	Pacific Telephone Pacific Telephone

1118 WILLOWHAVEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	ANN BRUSELL	Cole Information Services
2006	BALOG Steve 00 S BRUSELLAnn	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	BALOG Steven	Haines & Company
1999	ANN BRUSELL	Cole Information Services
1986	Smiley E	Pacific Bell
1985	SMILEY E LL	Pacific Bell

1126 WILLOWHAVEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ROBERT SAKAUYE	Cole Information Services
2014	ASHLEY NAKATANI	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	SAKAUYEDean	Haines Company, Inc.
2004	DEAN SAKAUYE	Cole Information Services
1999	OCCUPANT UNKNOWN	Cole Information Services
1980	Sakauye Dean	Pacific Telephone

FINDINGS

1129 WILLOWHAVEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	SAKAUYE Dean	Haines & Company

1132 WILLOWHAVEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DOUGLAS PILCHER	Cole Information Services
2014	DOUG BLANC	Cole Information Services
2009	DOUG BLANC	Cole Information Services
2006	BLANC Terd	Haines Company, Inc.
	PILCHER Douglas	Haines Company, Inc.
2004	DOUG BLANC	Cole Information Services
2000	PILCHER Teresa	Haines & Company
	BLANC T	Haines & Company
1999	DOUG BLANC	Cole Information Services
1996	Btanc T T	Pacific Bell
1994	BLANC, TERESA M	Cole Information Services
1991	Blanc T	PACIFIC BELL WHITE PAGES
	BLANC T	PACIFIC BELL WHITE PAGES
1986	Blanc T	Pacific Bell
1985	BLANC T	Pacific Bell

1136 WILLOWHAVEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DRAGAN PETROVIC	Cole Information Services
2014	DRAGAN PETROVIC	Cole Information Services
2006	a LOKMOR Nancy	Haines Company, Inc.
2004	DUANE FONTAINE	Cole Information Services
2000	FONTAINE Duane	Haines & Company
1986	Raffanti Brad	Pacific Bell

1142 WILLOWHAVEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ERIK MARSHALL	Cole Information Services
2014	DESTINY MARSHALL	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	CATHY THEISEN	Cole Information Services
2006	WATSON Donald	Haines Company, Inc.
2004	RICARDO GONZALEZ	Cole Information Services
2000	WATSON Donald	Haines & Company
	HEBDA Brad M	Haines & Company
1999	CATHY THEISEN	Cole Information Services
1991	Nail B	PACIFIC BELL WHITE PAGES
	NAIL B	PACIFIC BELL WHITE PAGES
1985	NAIL B	Pacific Bell
1980	Watson Donald	Pacific Telephone

1148 WILLOWHAVEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ROBERT BENTSON	Cole Information Services
2014	ROBERT BENTSON	Cole Information Services
2009	ROBERT BENTSON	Cole Information Services
	KD ENGINEERING CO LLC	Cole Information Services
2006	a BENTSON Jeffrey	Haines Company, Inc.
2000	BENTSON Jeffrey	Haines & Company
1999	ROBERT BENTSON	Cole Information Services

1149 WILLOWHAVEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	a EVANS Thomas	Haines Company, Inc.
2000	EVANS Thomas	Haines & Company
1999	RAYMOND CARRASCO	Cole Information Services
1985	WIGGINS REX	Pacific Bell

1154 WILLOWHAVEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MISTY TURNER	Cole Information Services
2014	CHARLES WHYTE	Cole Information Services
2009	ALVARO DAVALOS	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CHAN Anthony	Haines Company, Inc.
2004	LEE BOWLES	Cole Information Services
2000	CHAN Anthony	Haines & Company
1999	ALVARO DAVALOS	Cole Information Services
1980	Choial H	Pacific Telephone

1155 WILLOWHAVEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	XUAN DUVU	Cole Information Services
2014	XUAN DUVU	Cole Information Services
2009	XUAN DUVU	Cole Information Services
2006	DUVUX	Haines Company, Inc.
2004	XUAN DUVU	Cole Information Services
2000	DUVU X	Haines & Company
1999	XUAN DUVU	Cole Information Services
1986	Jacocks Jonathan H	Pacific Bell
1985	JACOCKS JONATHAN H	Pacific Bell
1980	Laizer Sidney	Pacific Telephone

1160 WILLOWHAVEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	COREY CHU	Cole Information Services
2014	CARISSA ALHANDY	Cole Information Services
2009	COREY CHU	Cole Information Services
2006	e CHU Corey	Haines Company, Inc.
2004	CARISSA ARZT	Cole Information Services
	COREY CHU	Cole Information Services
2000	NADDAF Behnam	Haines & Company
1999	COREY CHU	Cole Information Services
1985	MURATA DAVID	Pacific Bell
	PEN HARRY	Pacific Bell

FINDINGS

1161 WILLOWHAVEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BETTI GLADUE	Cole Information Services
2014	CHARLES LAMPREY	Cole Information Services
2009	CHARLES LAMPREY	Cole Information Services
2006	LAMPREY Charles	Haines Company, Inc.
2004	CHARLES LAMPREY	Cole Information Services
2000	LAMPREY Charles Jr	Haines & Company
1999	CHARLES LAMPREY	Cole Information Services
1996	Lamprey Charles Jr	Pacific Bell
1994	LAMPREY, CHARLES W	Cole Information Services
1980	Simas James C	Pacific Telephone

1166 WILLOWHAVEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BEN VAUGHN	Cole Information Services
2014	BENNETT VAUGHN	Cole Information Services
2009	WARREN VAUGHN	Cole Information Services
2006	JACKSON Pamela	Haines Company, Inc.
2004	PAMELA JACKSON	Cole Information Services
2000	JACKSON Pamela	Haines & Company
1999	WARREN VAUGHN	Cole Information Services
1980	Parker Jas M	Pacific Telephone

1167 WILLOWHAVEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	FRANK ENG	Cole Information Services
2014	FRANK ENG	Cole Information Services
2009	FRANCIS ENG	Cole Information Services
2006	ENG Francis	Haines Company, Inc.
2004	FRANCIS ENG	Cole Information Services
2000	ENG Francis	Haines & Company
1999	FRANCIS ENG	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1986	Eng Francis J	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	SMITH SCOTT R	Pacific Bell
1980	Smith Scott R	Pacific Telephone

1168 WILLOWHAVEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Murata David	Pacific Bell

1172 WILLOWHAVEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RAO MORUSUPALI	Cole Information Services
2014	RAGHAVENDRA MORUSUPALLI	Cole Information Services
2009	RAO MORUSUPALI	Cole Information Services
2006	GWINNUP Phillip	Haines Company, Inc.
2004	PHILLIP GWINNUP	Cole Information Services
2000	GWINNUP Phillip	Haines & Company
1999	RAO MORUSUPALI	Cole Information Services
1996	Gw innup Phillip	Pacific Bell
1994	GWINNUP, PHILLIP	Cole Information Services
1991	GWINRUP PHILLIP	PACIFIC BELL WHITE PAGES
	Gw inrup Phillip	PACIFIC BELL WHITE PAGES
1986	Xenos Denis & Tina	Pacific Bell
	XAct Tax	Pacific Bell
1985	XENOS DENIS & TINA	Pacific Bell

1180 WILLOWHAVEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SERGEY YELEVICH	Cole Information Services
2009	JAY BAILEY	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	CAROL BAILEY	Cole Information Services
	TERRIE AUSTIN	Cole Information Services
2000	BAILEY Jay	Haines & Company
1999	JAY BAILEY	Cole Information Services

FINDINGS

1192 WILLOWHAVEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CATHERINE GRAHAM	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	GRAHAM Cathedne	Haines Company, Inc.
2004	HOWARD NOTT	Cole Information Services
2000	GRAHAM Mary	Haines & Company

1198 WILLOWHAVEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	GARY GOETTELMANN	Cole Information Services
2014	FRANK KOLAKOSKY	Cole Information Services
2009	FRANK KOLAKOSKY	Cole Information Services
2006	a KOLAKOSKY Frank	Haines Company, Inc.
2004	FRANK KOLAKOSKY	Cole Information Services
2000	CURRIVAN Rachel	Haines & Company
1999	FRANK KOLAKOSKY	Cole Information Services

1202 WILLOWHAVEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	GALLAGHER F	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	GALLAGHER F	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
1994	HARANZO, KATHY	Cole Information Services
1991	Harantro K	PACIFIC BELL WHITE PAGES
	HARANRO K	PACIFIC BELL WHITE PAGES

1210 WILLOWHAVEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	MARK HARY	Cole Information Services
2006	a HARYMark	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	MARK HARY	Cole Information Services
2000	PETERSON John	Haines & Company
1999	MARK HARY	Cole Information Services
1980	Iverson ND	Pacific Telephone

1218 WILLOWHAVEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CRAIG FOSTER	Cole Information Services
2014	CRAIG FOSTER	Cole Information Services
2009	CRAIG FOSTER	Cole Information Services
2006	a FOSTER Cra lg	Haines Company, Inc.
2004	CRAIG FOSTER	Cole Information Services
2000	FOSTER Craig	Haines & Company
1999	CRAIG FOSTER	Cole Information Services
1991	Won Ken	PACIFIC BELL WHITE PAGES
	WON KEN	PACIFIC BELL WHITE PAGES
1980	Bolino Peter	Pacific Telephone

1219 WILLOWHAVEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	PATRICK LUM	Cole Information Services
2014	PATRICK LUM	Cole Information Services
2009	PATRICK LUM	Cole Information Services
2006	LUM Patick	Haines Company, Inc.
2004	WARREN VAUGHN	Cole Information Services
2000	PFAFFLE David	Haines & Company
1999	PATRICK LUM	Cole Information Services
1980	PFAFFLE M LOUISE RAY CP A	Pacific Telephone
	Pfaffle David & Louise	Pacific Telephone

1226 WILLOWHAVEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JOE BOLIN	Cole Information Services
2014	QUAN TRAN	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	QUAN TRAN	Cole Information Services
2006	TRAN Quan T a BOLINJoe	Haines Company, Inc. Haines Company, Inc.
2004	QUAN TRAN	Cole Information Services
2000	BOLIN Joe TRAN Quan T	Haines & Company Haines & Company
1999	QUAN TRAN	Cole Information Services
1996	Tran Quan T	Pacific Bell
1991	Moore Wm T	PACIFIC BELL WHITE PAGES
1986	Moore Wm T	Pacific Bell
1985	MOORE WM T	Pacific Bell
1980	Kremel M	Pacific Telephone

1227 WILLOWHAVEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	VU NGUYEN	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	DUONG DO	Cole Information Services
2006	DODuong	Haines Company, Inc.
2004	LICH NGUYEN	Cole Information Services
2000	PARKER Ben	Haines & Company
1999	DUONG DO	Cole Information Services
1980	Price Gerry	Pacific Telephone

1232 WILLOWHAVEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	GREGORY CASEY	Cole Information Services
2014	GREGORY CASEY	Cole Information Services
2009	GREGORY CASEY	Cole Information Services
2006	CASEY Gregory	Haines Company, Inc.
2004	GREGORY CASEY	Cole Information Services
2000	CASEY Gregory	Haines & Company
1999	GREGORY CASEY	Cole Information Services
1994	KAYE JONATHAN	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	KAYE, J A	Cole Information Services
1991	JONES W	PACIFIC BELL WHITE PAGES
	Jones W	PACIFIC BELL WHITE PAGES
1985	WILLIAMS DAVID E	Pacific Bell
1980	Williams David E	Pacific Telephone

1233 WILLOWHAVEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SEAN REGAN	Cole Information Services
2014	SEAN REGAN	Cole Information Services
2009	CRAIG CHUTKA	Cole Information Services
2006	a CHUTKA Craig	Haines Company, Inc.
2004	CRAIG CHUTKA	Cole Information Services
	PACIFIC MARINE INTERIORS	Cole Information Services
2000	CHUTKA Craig	Haines & Company
1999	CRAIG CHUTKA	Cole Information Services

1240 WILLOWHAVEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MACLOVIO HERNANDEZ	Cole Information Services
2014	MACLOVIO HERNANDEZ	Cole Information Services
2009	MACLOVIO HERNANDEZ	Cole Information Services
2006	HERNANDEZ Robera	Haines Company, Inc.
2004	MACLOVIO HERNANDEZ	Cole Information Services
2000	HERNANDEZ Roberta	Haines & Company
1999	MACLOVIO HERNANDEZ	Cole Information Services
1996	Endter R	Pacific Bell
1980	Hansen Con	Pacific Telephone

1241 WILLOWHAVEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	VICTOR LOPEZ	Cole Information Services
2014	TORSTEN GROOS	Cole Information Services
2009	LINDSAY PFEFFER	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	HERBERTMark	Haines Company, Inc.
2004	TORSTEN GROOS	Cole Information Services
2000	HERBERT Mark	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
	LINDSAY PFEFFER	Cole Information Services
1986	Herbert Mark R	Pacific Bell
1985	HERBERT MARK R	Pacific Bell

1248 WILLOWHAVEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ORVILLE PROCTOR	Cole Information Services
2014	ORVILLE PROCTOR	Cole Information Services
2009	STEPHANIE SAUNDERS	Cole Information Services
2006	SAUNDERS Stephanie	Haines Company, Inc. Haines Company, Inc.
2004	STEPHANIE SAUNDERS	Cole Information Services
2000	SAUNDERS Stephanie	Haines & Company
1999	STEPHANIE SAUNDERS	Cole Information Services

1249 WILLOWHAVEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JARRINE APOSTOL	Cole Information Services
2014	FERNANDO ACOSTA	Cole Information Services
2006	e LEEWei MORENO Mark	Haines Company, Inc. Haines Company, Inc.
2004	FERNANDO ACOSTA	Cole Information Services
2000	BERMAN Bernard LEE Wei	Haines & Company Haines & Company

1256 WILLOWHAVEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RICARDO JOVELLANOS	Cole Information Services
2014	RICARDO JOVELLANOS	Cole Information Services
2009	RICARDO JOVELLANOS	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a JOVELLANOS Ricardo	Haines Company, Inc.
2004	RICARDO JOVELLANOS	Cole Information Services
2000	JOVELLANOS Ricardo	Haines & Company
1999	RICARDO JOVELLANOS	Cole Information Services
1980	Ruesch B L	Pacific Telephone

1257 WILLOWHAVEN DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MEL ROBERTSON	Cole Information Services
2014	MEL ROBERTSON	Cole Information Services
2009	MEL ROBERTSON	Cole Information Services
	JESSE ROBERTSON RESOURCE COALITION L	Cole Information Services
2006	a ROBERTSON Jo Y	Haines Company, Inc.
	ROBERTSON Melvin	Haines Company, Inc.
2004	MEL ROBERTSON	Cole Information Services
2000	VIRNIG Kenneth	Haines & Company
1999	MEL ROBERTSON	Cole Information Services
1985	NITSO S C & GLORY	Pacific Bell

WILLOWHOSEN CT

1514 WILLOWHOSEN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	SJMJIDA JOHN jr & goldsmth	Pacific Telephone
	Stlrnida P	Pacific Telephone

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

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

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
Stokes St	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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 LIEBELT CT	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1030 LIEBELT CT	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
1038 LIEBELT CT	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
1102 WILLOWHAVEN DR	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 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
1102 WILLOWHAVEN DR	2006, 2001, 2000, 1996, 1994, 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
1108 WILLOWHAVEN DR	2006, 2001, 2000, 1999, 1996, 1994, 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
1108 WILLOWHAVEN DR	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 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
1118 WILLOWHAVEN DR	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 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
1118 WILLOWHAVEN DR	2017, 2014, 2006, 2001, 2000, 1996, 1994, 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
1126 WILLOWHAVEN DR	2006, 2001, 2000, 1996, 1994, 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
1126 WILLOWHAVEN DR	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 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
1129 WILLOWHAVEN DR	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 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
1132 WILLOWHAVEN DR	2017, 2014, 2009, 2004, 2001, 1999, 1994, 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

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
1555 HUDDERSFIELD CT	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1559 WILLOWHAVEN CT	2006, 2001, 2000, 1996, 1994, 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
1559 WILLOWHAVEN CT	2017, 2014, 2009, 2004, 2001, 1999, 1994, 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
1560 HUDDERSFIELD CT	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1560 WILLOWHAVEN CT	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 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
1560 WILLOWHAVEN CT	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1561 WILLOWHAVEN CT	2006, 2001, 2000, 1996, 1994, 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
1561 WILLOWHAVEN CT	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 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
1563 HUDDERSFIELD CT	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
1566 WILLOWHAVEN CT	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 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
1566 WILLOWHAVEN CT	2006, 2001, 2000, 1996, 1994, 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
1579 MCKINLEY AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 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
1655 HUDDERSFIELD CT	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 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

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

1050 St. Elizabeth Drive

Address Not Identified in Research Source

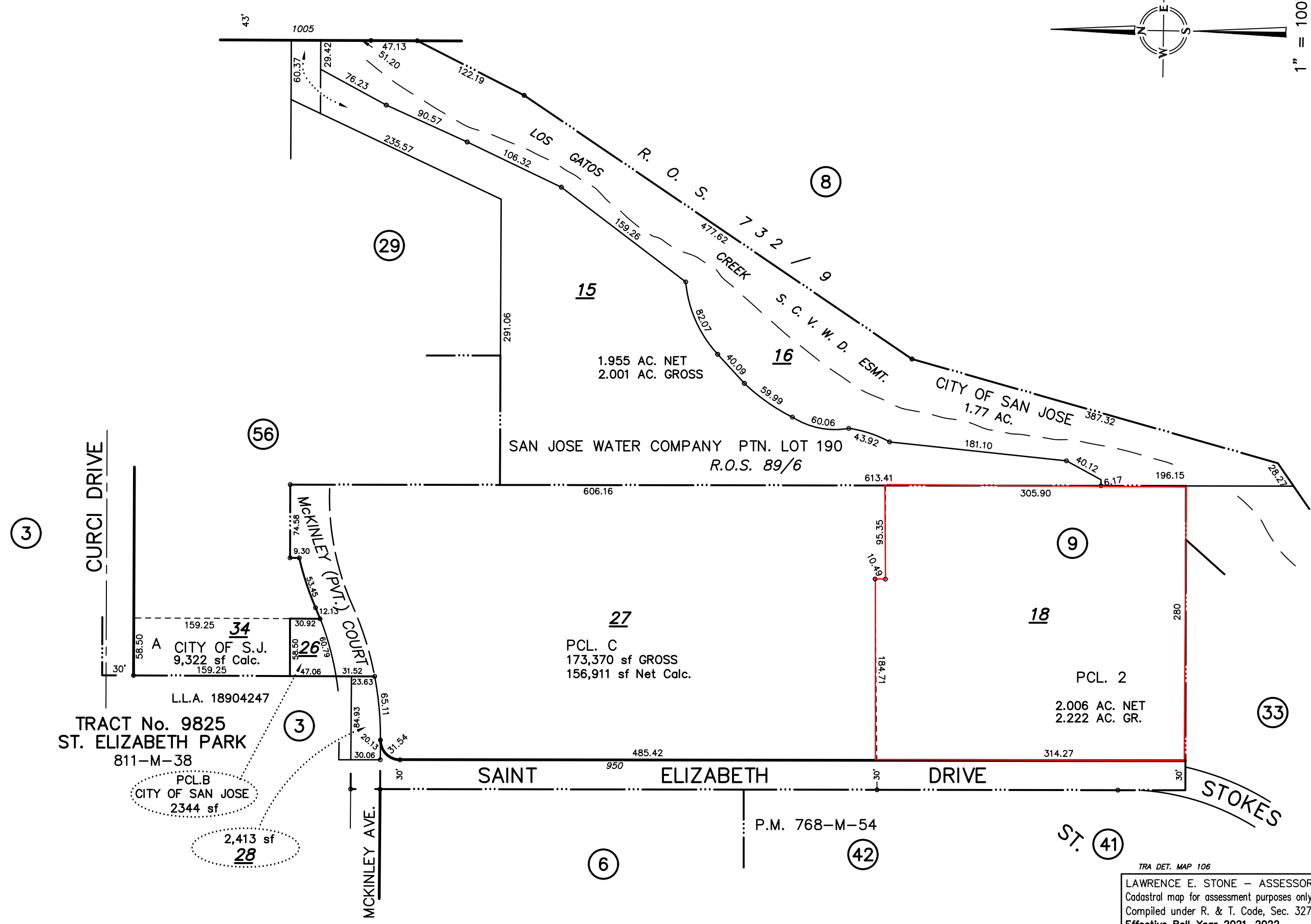
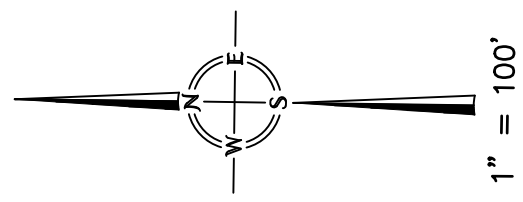
2014, 2001, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

APPENDIX E

REGULATORY AGENCY RECORDS

264
2

MERIDIAN AVENUE



TRACT No. 9825
ST. ELIZABETH PARK
811-M-38

PCL.B
CITY OF SAN JOSE
2344 sf

2,413 sf
28

L.L.A. 18904247

A CITY OF S.J.
9,322 sf Calc.

PCL. C
173,370 sf GROSS
156,911 sf Net Calc.

PCL. 2
2.006 AC. NET
2.222 AC. GR.

1.955 AC. NET
2.001 AC. GROSS

SAN JOSE WATER COMPANY PTN. LOT 190
R.O.S. 89/6

CITY OF SAN JOSE
1.77 AC.

TRA DET. MAP 106

LAWRENCE E. STONE — ASSESSOR
Cadastral map for assessment purposes only.
Compiled under R. & T. Code, Sec. 327.
Effective Roll Year 2021-2022



**CITY OF SAN JOSE
BUILDING DIVISION**

CERTIFICATE OF OCCUPANCY

Building Address 1050 ST. ELIZABETH DR. Permit No. 06-032252
Building Use ASSISTED CARE LIVING FACILITY Occupancy Group R-2.1
Portion of Building Occupied ALL OF BUILDING Construction Type V-1HR
Owner AMBER GLOW HOUSING CORP. Sprinkler System Yes () No
Date Issued 1-11-08 Use Zone A (PD)
By: (print) DOUG PERASSO Signature: *[Signature]*
For: Ed Tolentino, Chief Building Official

This Certificate is issued following an inspection finding no violations of the Building Code or other laws. Under the provisions of Section 24.02 Part 6 of the San Jose Municipal Code, this Certificate of Occupancy authorizes the use and occupancy of this building as described above. The portion of this building has been inspected for compliance with City requirements for the group and division of occupancy and the use for which this occupancy is classified. The issuance of this certificate shall not constitute an approval of any violation of the codes, or Federal, State and City Laws and Ordinances. Any certificate presuming to give authority to such violation will be invalid. This certificate shall not be removed, nor shall any changes be made in the character of occupancy or use, without approval of the Building Official.

POST IN A CONSPICUOUS PLACE

(91) 1050 ST. ELIZABETH DRIVE

12

Phone: 277-4581

Building Permit Confirmed ~~Not Required~~
Not Required

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR PLUMBING and/or GAS PIPING PERMIT

Date 5-13- 1991 Permit No. 106032

The undersigned hereby makes application to the Plumbing Inspector of the City of San Jose for a permit to install Plumbing fixtures and/or pipes listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner other exemption

Undersigned attests that his State of California Contractor's License # 295380 is in full force and effect and properly authorizes this application.

San Jose City Business License # 022089388

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to become subject to the workmen's compensation laws of California Permit

Job Address 1050 St. Elizabeth Dr. Lot No. _____

Owner Convent Tract No. _____

Permittee Bro Moses Plbg Suite No. _____

USE OF BUILDING Catholic Res. Signed B. Moses

FIXTURES	NO.	FEE	MAIN DRAIN	
			Size	Material
Water Heaters			Size	Material
Water Closets			To	Fee
Bath Tubs			RAIN WATER DRAINAGE	
Showers			Size	Material
Lavatories			To	Fee
Kitchen Sinks			WATER SYSTEM	
Dish Washer			Size	Material
Waste Disposals			Water Fixture Fee	
Wash Trays			HOUSE GAS PIPING	
Washing Machines			No. Lines	Outlets
Water Treat. Equip.			Size	Fee
Sinks			3"	14.00
Dental Units			FEEES	
Drinking Fountains			Fixture Fees	
Floor Drains			Main Drain Fees	
Floor Sinks			Storm Drain Fees	
Sand Traps			Water Sys. Fee	
Urinals			Gas Piping Fee	14.00
Area Drains			Survey	
Water Leaders			Permit Fee	50.00
Trailer Space			TOTAL FEEES 64.00	
Swim Pool			INSPECTOR'S REPORT	
Indirect Wastes			Gas Piping	
Drywell			Approved	5-20-91
Backflow Preventer			By	<i>[Signature]</i>
Survey			Partial	
			Approved	
			By	
			Rough	
			Approved	
			By	
			Finish	
			Approved	5-20-91
			By	<i>[Signature]</i>

1050 St. Elizabeth Dr.

City of San Jose

Neighborhood Preservation

Building Inspection

R3A

APPLICATION FOR BUILT-UP REROOFING PERMIT

Date 16 Oct, 19 89 Permit No. 83839 PN

Application is hereby made for a permit to reroof a Single CARPORATORY
story building used as a Single family Dwelling
located at 1050 ST. ELIZABETH DRIVE SAN JOSE

in accordance with specifications on reverse side.

Estimated Value of Improvements \$ ~~5,548.00~~ 5,700.00

Owner Holy Family Address 1050 ST. ELIZABETH

Telephone No. (408) 287-8385

Contractor Dolin + Son Rtg. Address P.O. Box 1729 Fremont

Telephone No. 415 657-6777

By [Signature]

Tear Off Inspection _____

Progress Inspection _____

Final Inspection D. Bramfield 11/7/89 by RB

Exemption from requirement for State of California for Contractor's License is hereby claimed by applicant: as owner statement filed

Applicant attests that his State of California Contractor's License # 453264 is in full force and effect and properly authorizes this application.

San Jose City Business License # 039392290

BUILT UP ROOF COVERING

ALL APPLICABLE INFORMATION MUST BE COMPLETED

BEFORE A PERMIT MAY BE ISSUED

- THE EXISTING ROOF COVER IS TO REMAIN.
 THE EXISTING ROOF COVER IS TO BE REMOVED.
 GRAVEL SURFACE SMOOTH SURFACE
TOTAL NO. OF EXISTING ROOF COVERS IS 1

NEW ROOF COVER SPECIFICATIONS:

1. FOLLOW THE MANUFACTURER'S INSTRUCTIONS.
2. REPLACE ALL DAMAGED SHEATHING.
3. REPLACE ALL RUSTY METAL OR VENTS.
4. RAISE ALL JACKS, FLASHINGS AND EQUIPMENT.
5. PRIME METAL AND MASONRY.
6. ALL ANGLES TO BE ASBESTOS FINISH.

MANUFACTURER Celotex

SPEC. NO. GP 355 U.L. CLASS A

ROOF SLOPE 1/2 IN 12' TOTAL SQUARES 387

RIGID INSULATION _____

BASE SHEET 30 LB. _____ PLUS _____

USING 20 LB. MOPPINGS PER PLY _____

FLOOD COAT _____ LBS. GLAZE COAT _____ LBS.

GRAVEL 400 LBS. _____

CAP SHEET _____ LB. _____

CALL FOR PROGRESS INSPECTION & FINAL INSPECTION:

CITY OF SAN JOSE INSPECTION NOTICE

TR. #

BP.#

1. ADDRESS:

1050 St. Elizabeth Dr.

2. DATE RCD.

11-6-89

3. TIME RCD.

2:15

4. READY AM ()
PM ()

ANYTIME ()
SPECIFY _____

5. TYPE OF
INSPECT.

FINAL 12

6. AREA

7. INSPT. MADE

TIME

DATE

9:15

11-7-89

8. APPROVED)

DISAPPROVED ()

9. REMARKS:

final - rework

INSPECTOR

Brumfield

Handwritten text, likely bleed-through from the reverse side of the page. The text is extremely faint and illegible due to the high contrast of the scan. It appears to be organized into several paragraphs or sections, with some lines starting with what might be initials or a date. The overall structure is that of a letter or a formal document.

[Home](#) > **Public Records List**

Public Records List

[Click Here to Create Request](#)**Request Number****Name** ↑**Date Received****Public Record Status**[2022-06-0175](#)No records were found for 1050 Saint Elizabeth Drive,
San Jose.

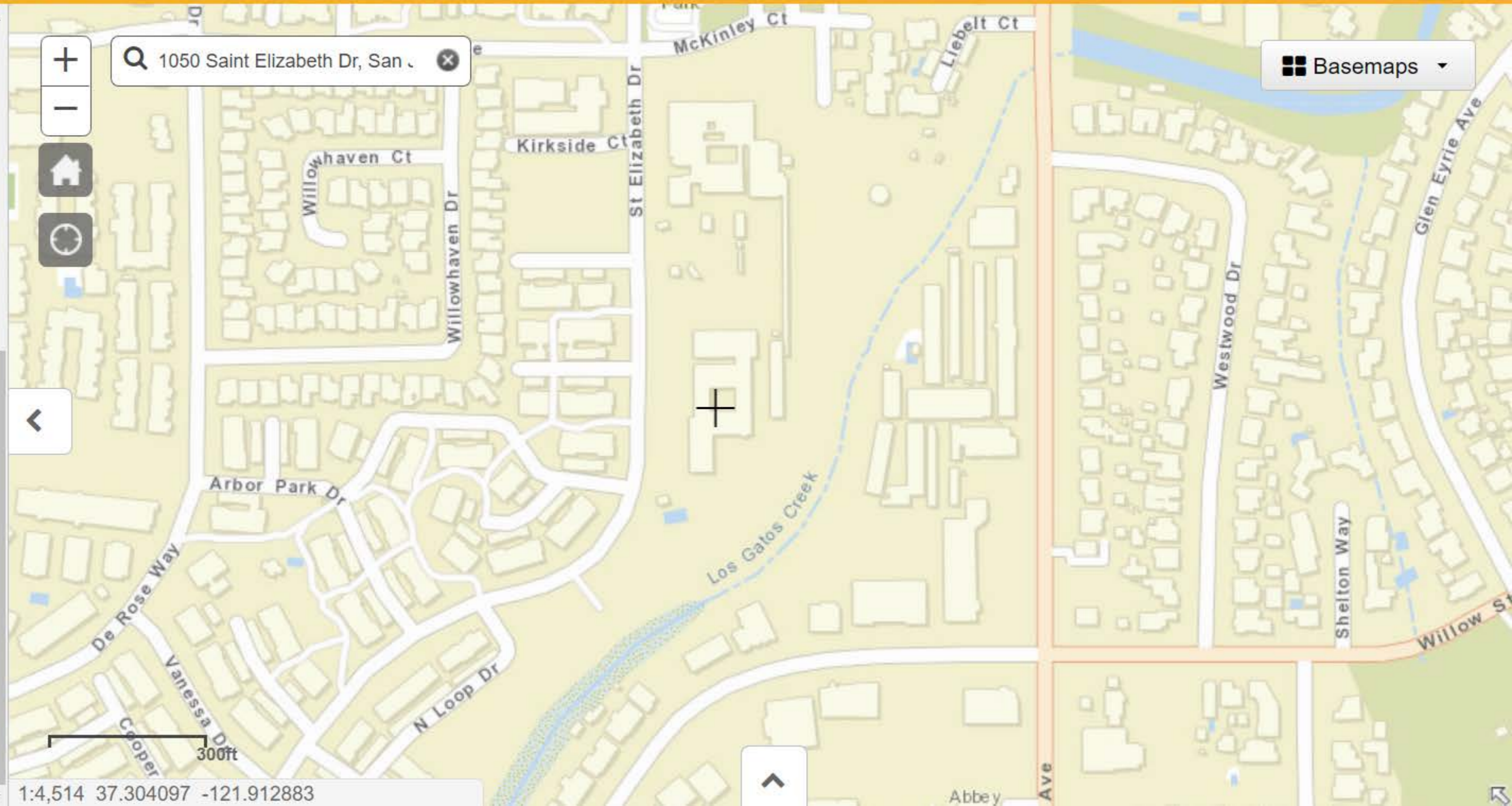
6/16/2022

Active



- Geothermal Well
- Facility
 - Tank
 - Pit/Sump
 - Setting
 - Facility Boundary (non-wellstar)

- Underground Gas Storage
- Well Stimulation
- TR26 Onshore Seep Count
- Oil/Gas Field
- CalGEM District
- Public Land Survey System
- City, Island, Offshore Lease, and Platform
- Legislative Districts
- County
- California Geologic Map



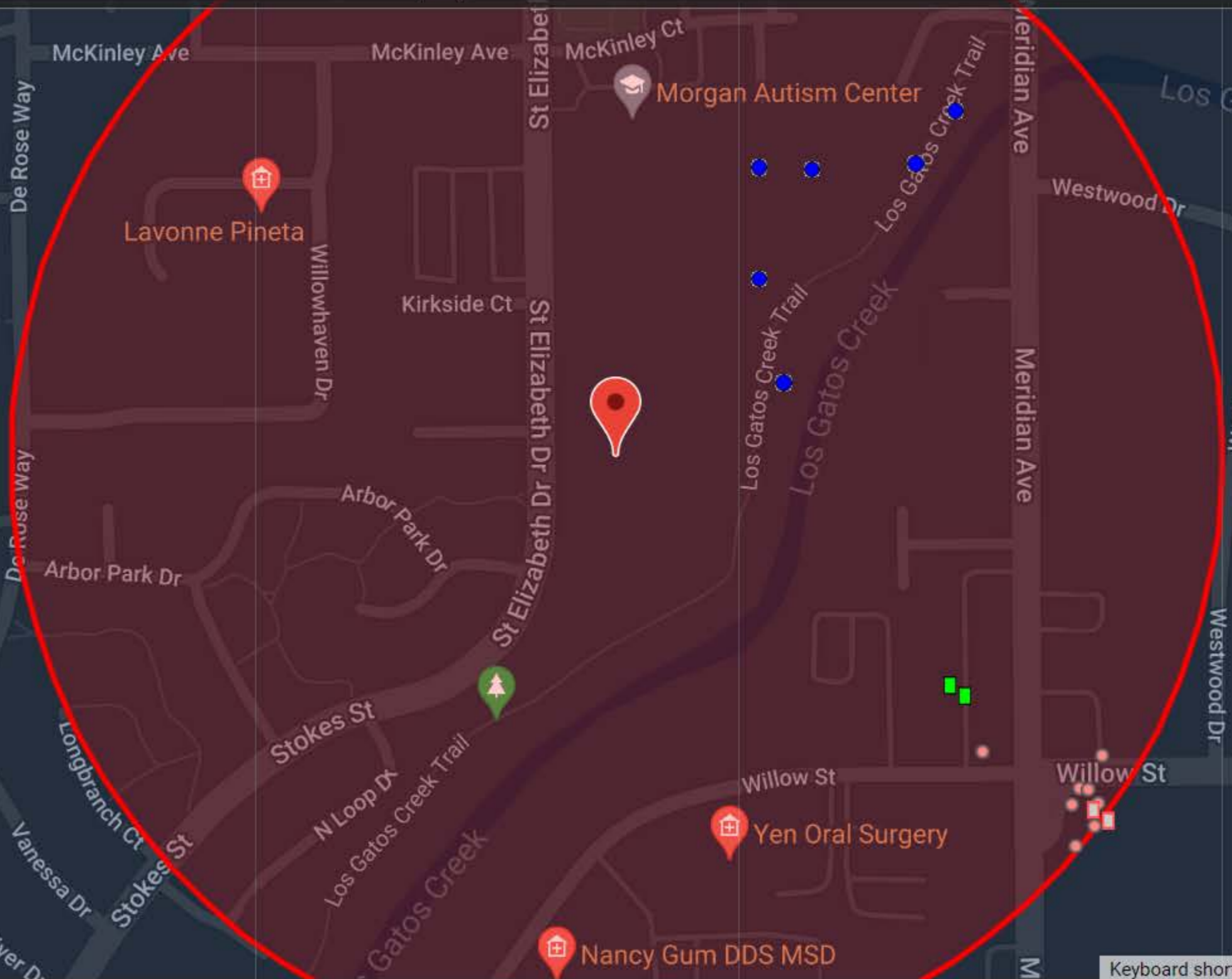
LEGEND - CHOOSE MORE SITES

- LUST Cleanup Sites - REMOVE
- Cleanup Program Sites - REMOVE
- Military Cleanup Sites - REMOVE
- Military Privatized Sites - REMOVE
- Military UST Sites - REMOVE
- DTSC Cleanup Sites - REMOVE
- Project Sites - REMOVE
- Non-Case Information Sites - REMOVE
- Sampling Points - Public - REMOVE
- Field Points - REMOVE
- Field Points (Non-Surveyed) - REMOVE
- Public Water Wells - REMOVE

☒ Signifies a Closed Site

ACTIVE MAP COVERAGES:

- Military Bases - REMOVE



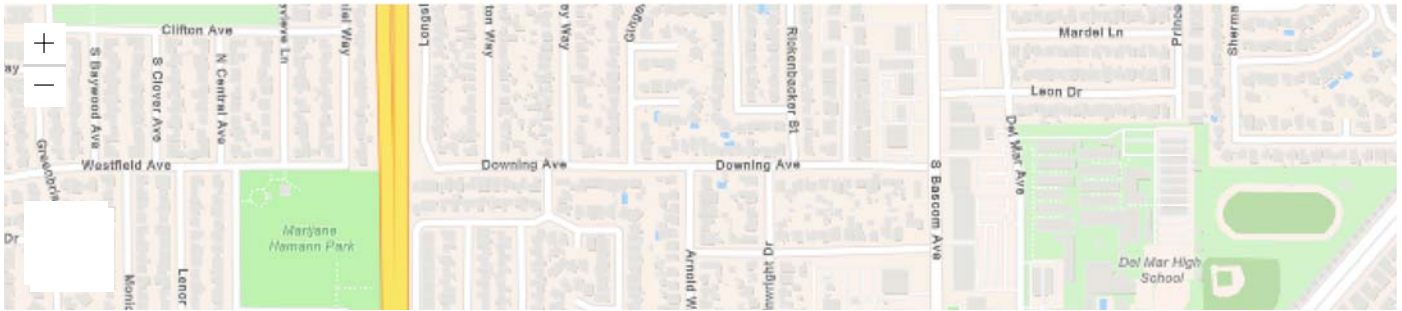
LIST SITES VISIBLE ON MAP

Handler Profile

Home | Search | Handler Profile

CAC002603775 - SELF HELP FOR THE ELDERLY

Status: **INACTIVE**



Esri Community Maps Contributors, City of San Jose, County of Santa Clara, California State Parks, © OpenStreetMap, Microsoft, Esri, HERE, Garmin, SafeGraph, GeoTechnol... Powered by Esri

<p>ID Number Profile</p> <p>ID Number: CAC002603775 Facility Name: SELF HELP FOR THE ELDERLY Status: INACTIVE (expired: 11/13/2006) ID Type: TEMPORARY ID Category: STATE Entity Types: GENERATOR Issued Date: 5/16/2006 Last Updated: 12/12/2006</p>	<p>Facility Address</p> <p>1050 SAINT ELIZABETH DR SAN JOSE, CA 95126 SANTA CLARA County (37.305188, -121.91633)</p>	<p>Mailing Address</p> <p>407 SANSOME ST SAN FRANCISCO, CA 94111</p>
--	--	--

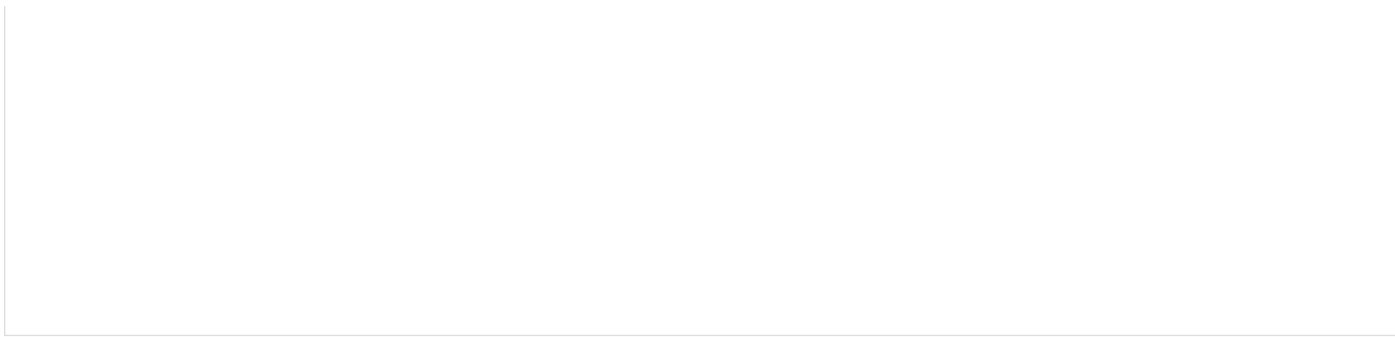
<p>Owner</p> <p>SELF HELP FOR THE ELDERLY 407 SANSOME ST SAN FRANCISCO, CA 94111 (000) 000-0000</p>	<p>Contact</p> <p>ALAN MAKASATO 407 SANSOME ST SAN FRANCISCO, CA 94111 (510) 525-6782</p>
--	--

<p>CalEnviroScreen 4.0 Results</p> <p>Census Tract: 6085502201 (Population: 7541) The results for each indicator range from 0-100 and represent the percentile ranking of census tract 6085502201 relative to other census tracts.</p> <table border="0"> <tr> <td>Overall Percentiles</td> <td></td> <td>Environmental Effects</td> <td></td> </tr> <tr> <td>CalEnviroScreen:</td> <td>26</td> <td>Cleanup Sites:</td> <td>10</td> </tr> <tr> <td>Pollution Burden:</td> <td>9</td> <td>Groundwater Threats:</td> <td>63</td> </tr> <tr> <td>Population Characteristics:</td> <td>48</td> <td>Hazardous Waste:</td> <td>22</td> </tr> <tr> <td></td> <td></td> <td>Solid Waste:</td> <td>22</td> </tr> </table>	Overall Percentiles		Environmental Effects		CalEnviroScreen:	26	Cleanup Sites:	10	Pollution Burden:	9	Groundwater Threats:	63	Population Characteristics:	48	Hazardous Waste:	22			Solid Waste:	22	<p>NAICS Codes</p> <div style="border: 1px solid gray; height: 150px; width: 100%;"></div>
Overall Percentiles		Environmental Effects																			
CalEnviroScreen:	26	Cleanup Sites:	10																		
Pollution Burden:	9	Groundwater Threats:	63																		
Population Characteristics:	48	Hazardous Waste:	22																		
		Solid Waste:	22																		

Annual ID Number Verification History

Year	Status	Method	VQ
No results found matching your search criteria.			

Page Size: 10 | 0 to 0 of 0 | Page 0 of 0



Manifests



No Manifest Data for this ID Number.

Waste Code Matrix



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Handler Profile

Home | Search | Handler Profile

CAC002386374 - ARCH DIESIS OF SAN FRANCISCO

Status: **INACTIVE**



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<p>ID Number Profile</p> <p>ID Number: CAC002386374 Facility Name: ARCH DIESIS OF SAN FRANCISCO Status: INACTIVE (expired: 3/18/2003) ID Type: TEMPORARY ID Category: STATE Entity Types: GENERATOR Issued Date: 3/8/2002 Last Updated: 3/8/2002</p>	<p>Facility Address</p> <p>1050 SAINT ELIZABETH SAN JOSE, CA 95126 SANTA CLARA County (37.306176, -121.916404)</p>	<p>Mailing Address</p> <p>1 PETER YORK WY SAN FRANCISCO, CA 94109</p>
---	--	---

<p>Owner</p> <p>ARCH DIESIS OF SAN FRANCISCO 1050 SAINT ELIZABETH SAN JOSE, CA 95126 (415) 614-5561</p>	<p>Contact</p> <p>GERRY HUGHS/BLUE WATER ENVR 1 PETER YORK WY SAN FRANCISCO, CA 94109 (510) 346-8800</p>
--	---

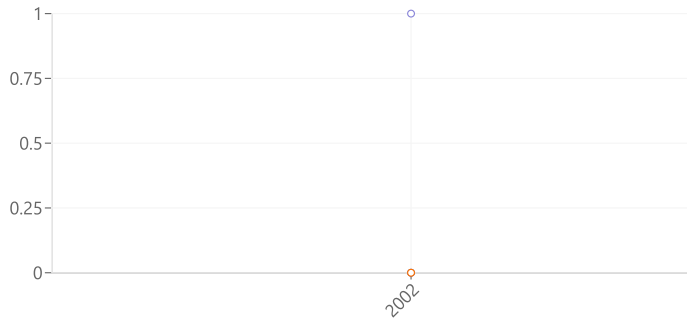
<p>CalEnviroScreen 4.0 Results</p> <p>Census Tract: 6085502201 (Population: 7541) The results for each indicator range from 0-100 and represent the percentile ranking of census tract 6085502201 relative to other census tracts.</p> <table border="0"> <tr> <td colspan="2">Overall Percentiles</td> <td colspan="2">Environmental Effects</td> </tr> <tr> <td>CalEnviroScreen:</td> <td>26</td> <td>Cleanup Sites:</td> <td>10</td> </tr> <tr> <td>Pollution Burden:</td> <td>9</td> <td>Groundwater Threats:</td> <td>63</td> </tr> <tr> <td>Population Characteristics:</td> <td>48</td> <td>Hazardous Waste:</td> <td>22</td> </tr> <tr> <td></td> <td></td> <td>Solid Waste:</td> <td>22</td> </tr> </table>	Overall Percentiles		Environmental Effects		CalEnviroScreen:	26	Cleanup Sites:	10	Pollution Burden:	9	Groundwater Threats:	63	Population Characteristics:	48	Hazardous Waste:	22			Solid Waste:	22	<p>NAICS Codes</p>
Overall Percentiles		Environmental Effects																			
CalEnviroScreen:	26	Cleanup Sites:	10																		
Pollution Burden:	9	Groundwater Threats:	63																		
Population Characteristics:	48	Hazardous Waste:	22																		
		Solid Waste:	22																		

Annual ID Number Verification History

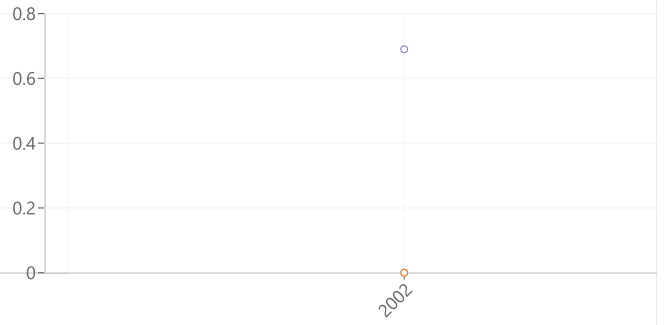
Year	Status	Method	Completion Date	Signed By
No results found matching your search criteria.				

Page Size: 10 | 0 to 0 of 0 | Page 0 of 0

Manifest Per Year by Handler Type



Tonnage Handled Per Year by Handler Type



Manifest Counts and Total Tonnage

Export CSV

Year	Generator		Transporter		TSDF	
	Count	Tons	Count	Tons	Count	Tons
2002	1	0.69	0	0	0	0



Department of Toxic Substances Control

Meredith Williams, Ph.D., Director

1001 "I" Street

P.O. Box 806

Sacramento, California 95812-0806

Jared Blumenfeld
Secretary for
Environmental Protection

Gavin Newsom
Governor

EPA ID PROFILE

Map

ID Number:	CAC002603775	Status:	INACTIVE
Name:	SELF HELP FOR THE ELDERLY	Inactive Date:	11/13/2006 9:02:00 AM
County:	SANTA CLARA	Record Entered:	5/16/2006 9:02:52 AM
NAICS:	N/A	Last Updated:	12/12/2006 3:02:00 PM

	Name	Address	City	State	Zip Code	Phone
Location	SELF HELP FOR THE ELDERLY	1050 SAINT ELIZABETH DR	SAN JOSE	CA	951264322	
Mailing		407 SANSOME ST	SAN FRANCISCO	CA	94111	
Owner	SELF HELP FOR THE ELDERLY	407 SANSOME ST	SAN FRANCISCO	CA	94111	000000000

Operator/Contact	ALAN MAKASATO	407 SANSOME ST	SAN FRANCISCO	CA	94111	5105256782
-------------------------	---------------	----------------	---------------	----	-------	------------

Based Only Upon ID Number:

CAC002603775

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 06/16/2022



Department of Toxic Substances Control

Meredith Williams, Ph.D., Director

1001 "I" Street

P.O. Box 806

Sacramento, California 95812-0806

Jared Blumenfeld
Secretary for
Environmental Protection

Gavin Newsom
Governor

EPA ID PROFILE

Map

ID Number: CAC002386374
Name: ARCH DIESIS OF SAN FRANCISCO
County: SANTA CLARA
NAICS: N/A

Status: INACTIVE
Inactive Date: 3/18/2003 10:35:33 AM
Record Entered: 3/8/2002 12:00:00 AM
Last Updated: 3/8/2002 12:00:00 AM

	Name	Address	City	State	Zip Code	Phone
Location	ARCH DIESIS OF SAN FRANCISCO	1050 SAINT ELIZABETH	SAN JOSE	CA	951260000	
Mailing		1 PETER YORK WY	SAN FRANCISCO	CA	941090000	
Owner	ARCH DIESIS OF SAN FRANCISCO	1050 SAINT ELIZABETH	SAN JOSE	CA	951260000	4156145561

Operator/Contact	GERRY HUGHS/BLUE WATER ENVR	1 PETER YORK WY	SAN FRANCISCO	CA	941090000	5103468800
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Based Only Upon ID Number:

CAC002386374

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDf	ALT. TSDf
2002	¹ 2.52840	⁰ 0.00000	⁰ 0.00000	⁰ 0.00000	⁰ 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	<u>Generator</u>	<u>Trans. 1</u>	<u>Trans. 2</u>	<u>TSDf</u>	<u>Alt. TSDf</u>
RCRA	<u>Generator</u>	<u>Trans. 1</u>	<u>Trans. 2</u>	<u>TSDf</u>	<u>Alt. TSDf</u>

[Waste Code Matrix as a spreadsheet](#)

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 06/16/2022

Results for California Waste Codes, as a Generator, for EPA-ID: CAC002386374

Calif. Waste Code	Description	2002
	151 ASBESTOS-CONTAINING WASTE	2.5284
	Grand Total	2.5284

No results for California Waste Codes, as a Transporter 1, for EPA-ID: CAC002386374

No results for California Waste Codes, as a Transporter 2, for EPA-ID: CAC002386374

No results for California Waste Codes, as a TSDf, for EPA-ID: CAC002386374

No results for California Waste Codes, as a Alternate TSDf, for EPA-ID: CAC002386374

Results for RCRA, as a Generator, for EPA-ID: CAC002386374

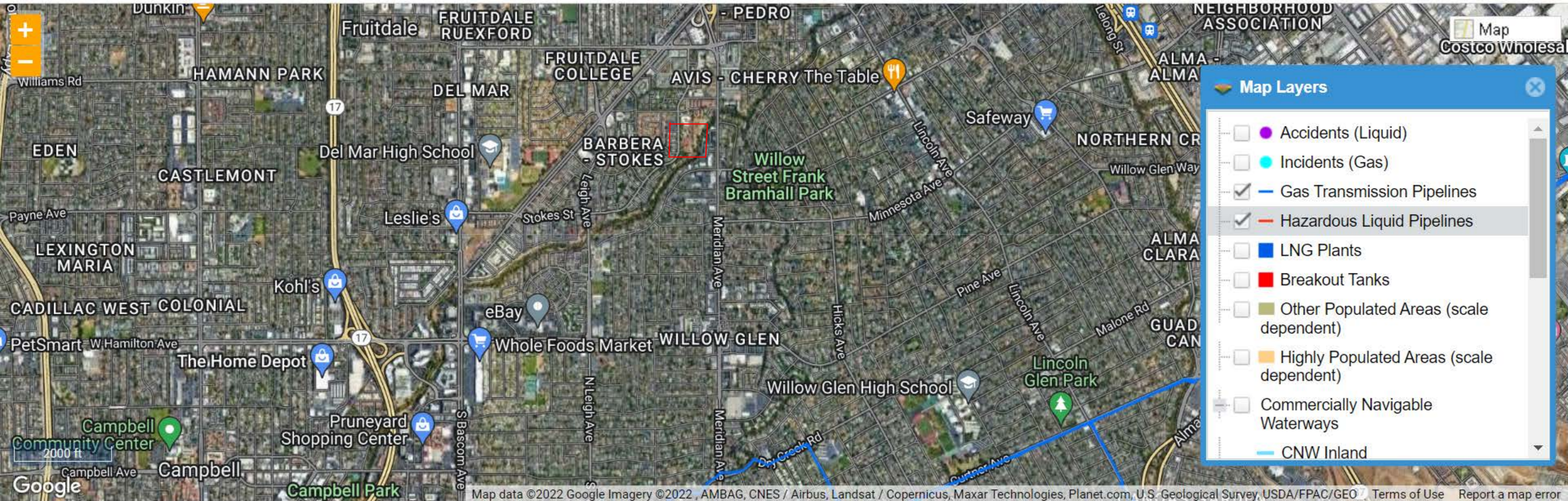
RCRA	Description	2002
	Blank/Unknown	2.5284
	Grand Total	2.5284

No results for RCRA, as a Transporter 1, for EPA-ID: CAC002386374

No results for RCRA, as a Transporter 2, for EPA-ID: CAC002386374

No results for RCRA, as a TSDf, for EPA-ID: CAC002386374

No results for RCRA, as a Alternate TSDf, for EPA-ID: CAC002386374



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City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: east side of St Elizabeth Street approximately 530 feet southerly of McKinley Avenue (1050 ST ELIZABETH DR)

Permit/Project No.: CP04-004 Issuance Date: 05/12/04

Prepped By: ESCHREIN Closed By: ST RSN: 996250

Category	Document Type	Sub Document Type
<input type="checkbox"/> (EF) Environmental Files (203)	<input type="checkbox"/> (PP) Public Project Files (203-03)	<input type="checkbox"/> (EN) EIR <input type="checkbox"/> (DA) Approved Document <input type="checkbox"/> (EM) Maps <input type="checkbox"/> (AE) Application <input type="checkbox"/> (AG) Agency Correspondence <input type="checkbox"/> (EG) General Correspondence <input type="checkbox"/> (TR) Technical Reports <input type="checkbox"/> (RE) Archaeological Reports <input type="checkbox"/> (EP) Plans
<input type="checkbox"/> (GP) General Plan (204)	<input type="checkbox"/> (GA) General Plan Amendments (204-02)	<input type="checkbox"/> (AM) Amendment <input type="checkbox"/> (AA) Application <input type="checkbox"/> (CG) Correspondence
	<input type="checkbox"/> (GE) Environmental Review (for 204 series GP Amendments)	<input type="checkbox"/> (GD) Approved Document <input type="checkbox"/> (GI) EIR <input type="checkbox"/> (GS) Supporting Documents <input type="checkbox"/> (GT) Technical Reports <input type="checkbox"/> (GR) Archaeological
<input checked="" type="checkbox"/> (DR) Development Review (207)	<input checked="" type="checkbox"/> (PR) Projects (207-02, 207-03, etc.)	<input type="checkbox"/> (ZN) Zoning <input checked="" type="checkbox"/> (PE) Permit <input type="checkbox"/> (MP) Maps <input type="checkbox"/> (AP) Application <input type="checkbox"/> (AC) Agency Correspondence <input type="checkbox"/> (GC) General Correspondence <input type="checkbox"/> (PL) Plans
	<input type="checkbox"/> (ER) Environmental Review (for 207 series Project Files)	<input type="checkbox"/> (EA) Approved Document <input type="checkbox"/> (EI) EIR <input type="checkbox"/> (ES) Supporting Documents <input type="checkbox"/> (ET) Technical Reports <input type="checkbox"/> (AR) Archaeological
	<input type="checkbox"/> (AD) Adjustments (207-12)	<input type="checkbox"/> (DO) Documents <input type="checkbox"/> (PA) Plans
	<input type="checkbox"/> (PI) Public Info Letters (207-29)	<input type="checkbox"/> (LE) Letter <input type="checkbox"/> (LS) Supporting Docs

WHEN RECORDED, RETURN TO:
CITY OF SAN JOSÉ
DEPARTMENT OF PLANNING, BUILDING
AND CODE ENFORCEMENT
801 NORTH FIRST STREET, ROOM 400
SAN JOSÉ, CA 95110-1795

Doc#: 18006573
9/16/2004 3:36 PM

**CERTIFICATE OF PERMIT
NOTICE OF GRANTING OF A PERMIT
PURSUANT TO THE PROVISIONS OF
TITLE 20 OF THE SAN JOSÉ MUNICIPAL CODE**

NOTICE IS HEREBY GIVEN that a permit (File No. CP04-004), covering all of that certain property hereinafter described is granted to **Sisters of the Holy Family** by the Planning Commission of the City of San José on **May 12, 2004**, and becomes effective on the date recorded as shown above. This permit contained conditions, restrictions, and use limitations, which are subject to enforcement by the City. The subject property is located at **1050 St. Elizabeth Drive, San José, California**. That said real property is more particularly described in the attached legal description.

Said permit is on file in the office of the Department of Planning, Building and Code Enforcement of the City of San José and is available for inspection at said office by any person interested herein.

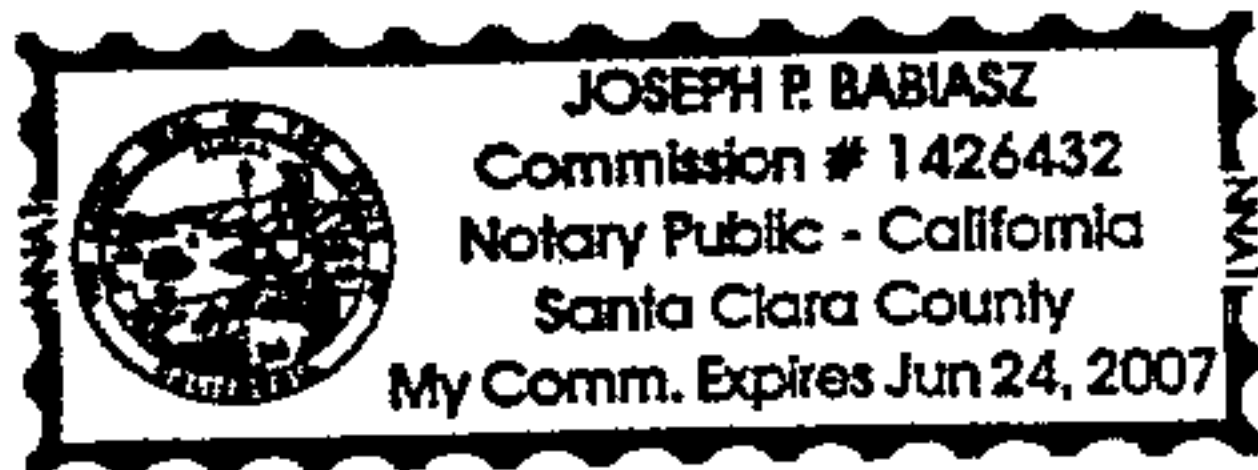
City of San José
STEPHEN M. HAASE, AICP
Director, Planning, Building and Code Enforcement

Susan Walton
Susan Walton, Deputy

State of California }
County of Santa Clara }

On 9/14, 2004, before me, Joseph P. Babiasz, Notary Public, personally appeared Susan Walton, personally known to me to be the person whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her authorized capacity, and that by her signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal.



Joseph P. Babiasz
Joseph P. Babiasz, Notary Public

Page 1

Escrow No. 978878 -SHL .

LEGAL DESCRIPTION EXHIBIT

All that certain Real Property in the City of San Jose, County of Santa Clara, State of California, described as follows:

PARCEL ONE:

All of Parcel 2 as shown on that Parcel Map recorded April 7, 2004 in Map Book 768 at Page 53 of Official Records.

PARCEL TWO:

An easement 10.00 feet in width for the purpose of installation, maintenance and repair of storm and sewer pipelines and appurtenances thereto, as conveyed to Sisters of the Holy Family by that certain Grant Deed filed for record in the Office of the Recorder of the County of Santa Clara on October 30, 1964 in Book 6722, page 711, which easement is located over, under and upon that certain parcel of land situate in the County of Santa Clara, State of California, the Easterly line of said easement being more particularly described as follows:

Beginning at the Southwesterly corner of that certain 6.328 acre tract as shown on that certain Record of Survey map filed for record February 17, 1964 in Book 173 of Maps at page 33, Santa Clara County Records; thence from said point of beginning along the Southerly prolongation of the Westerly line of said 6.328 acre parcel, South 0° 40' 00" East 300 feet, more or less, to the centerline of Los Gatos Creek and the terminus of this easement.

PARCEL THREE

An easement 5.00 feet in width for the purpose of installation, maintenance and repair of water pipelines and appurtenances thereto, as conveyed to Sisters of the Holy Family by that certain Deed of Easement filed for record in the Office of the Recorder of the County of Santa Clara on November 20, 1964 in Book 6748, page 225, which easement is located over, under and upon that certain parcel of land situated in the County of Santa Clara, State of California, said easement being more particularly described as follows:

Beginning at an iron pipe in the Northerly line of McKinley Avenue (30 feet wide) at the Northwesterly corner of Parcel No. 1, as said parcel of land was conveyed by Laverne L. Bohnett to Carl H. Phillips, et ux, by Deed recorded July 3, 1959 in Book 4469 at page 617, Official Records of Santa Clara County, thence from said point of beginning along the Westerly line of said Parcel No. 1, South 0° 40' 00" East distant 5.00 feet to a point on a line drawn parallel with and distant 5.00 feet Southerly, measured at right angles from the Northerly line of said Parcel No. 1, being the Northerly line of said McKinley Avenue, said point being the true point of beginning of this description; thence from said true point of beginning along said parallel line, North 89° 30' 00" East 147.48 feet to the point of intersection thereof with a Westerly line of that certain parcel of land conveyed by Horace W. Smith, et ux, to Sam S. Maruyama, et al, by Deed recorded October 28, 1960 in Book 4966 at page 223, Official Records of Santa Clara County; thence along said Westerly line, South 3° 08' 30" West 5.00 feet to the point of intersection thereof with a line drawn parallel with and distant 10.00 feet Southerly, measured at right angles from said Northerly line of McKinley Avenue; thence along said last named parallel line, South 89° 30'

Page 2

Escrow No. 978878 -SEL

LEGAL DESCRIPTION EXHIBIT

00" West 147.15 feet to the point of intersection thereof with said Westerly line of Parcel No. 1; thence along said Westerly line, North 0° 40' 00" West 5.00 feet to the true point of beginning of this description.

PARCEL FOUR:

An easement 5.00 feet in width for the purpose of installation, maintenance and repair of water pipelines and appurtenances thereto, as conveyed to Sisters of the Holy Family by that certain Deed of Easement filed for record in the Office of the Recorder of the County of Santa Clara on September 2, 1964 in Book 6646, page 433, which easement is located over, under and upon that certain parcel of land situate in the County of Santa Clara, State of California, said easement being more particularly described as follows:

Beginning at a point in the Northerly line of McKinley Avenue (30 feet wide) at the Northwestern corner of that certain parcel of land conveyed by Horace W. Smith, et ux, to Sam S. Maruyama, et al, by Deed recorded October 28, 1960 in Book 4966 at page 223, Official Records of Santa Clara County; thence from said point of beginning along the Westerly line of said parcel conveyed to Maruyama, South 3° 08' 30" West 5.01 feet to a point on a line drawn parallel with and distant 5.00 feet Southerly, measured at right angles from the Northerly line of said parcel conveyed to Maruyama, being the Northerly line of said McKinley Avenue, said point being the true point of beginning of this description; thence from said true point of beginning along said parallel line, North 89° 30' 00" east 242.44 feet to the point of intersection thereof with the Southeasterly line of said parcel conveyed to Maruyama, said Southeasterly line being a Northwesterly line of that certain 3.771 acre parcel of land shown on that certain Record of Survey entitled "Map No. 137, San Jose Water Works Lands Showing Assesment Lot No. 190" recorded December 16, 1957 in Book 89 of Maps at page 6, Santa Clara County Records; thence along said Southeasterly line South 24° 47' 00" West 5.53 feet to a point on a line drawn parallel with and distant 10.00 feet Southerly, measured at right angles from said Northerly line of McKinley Avenue; thence along said last-named parallel line, South 89° 30' 00" West 240.39 feet to the point of intersection thereof with said Westerly line of said parcel conveyed to Maruyama; thence along said Westerly line, North 3° 08' 30" East 5.01 feet to the true point of beginning of this description.

RETURN TO PLANNING DEPARTMENT

PERMIT ACCEPTANCE, AGREEMENT AND CONSENT

The undersigned, being the owner(s) of the property hereby accept(s) the herein permit issued by the Planning Commission of the City of San José (**File No. CP04-004**) and agree(s) to comply with, be bound by and do all things required of the petitioner by each and all of the conditions, terms and provisions of said permit and of the provisions of Title 20 of the San José Municipal Code applicable to such permits; understand(s) that judicial review of this decision may be had pursuant to Section 1094.5 of the California Code of Civil Procedures and Section 1.16.010 of Title 1 of Chapter 16 of the San José Municipal Code only if the petition for Writ of Mandate is filed not later than the 90th day following the date on which this decision becomes final; and agree(s) and consent(s) to the recordation of the Notice of Granting of the permit in the Office of the Santa Clara County Recorder and agree(s) to pay the cost of such recordation.

EXECUTED THIS 16 DAY of June 2004

Sister Sharon Flannigan

Sister Sharon Flannigan
for Sisters of the Holy Family
NOTARIZED SIGNATURE

RECEIVED
JUL 12 2004
CITY OF SAN JOSE
PLANNING DEPARTMENT

(The above-notarized signature must be the *signature of the person who signed the Permit application* as the property owner or the signature of the person with notarized Power of Attorney. **For any notarized document, the City of San José does require the Notary to attach a completed California All Purpose Acknowledgement form, stamped with the official seal.**)

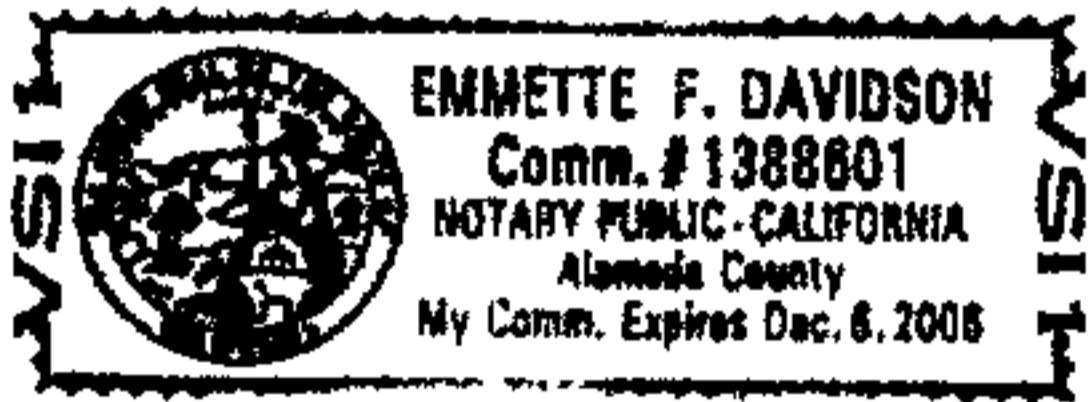
ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of ALAMEDA } SS.

On 16 JUNE 2004 before me, Emmette F. Davidson,
(DATE) (NOTARY)
personally appeared SISTER SHARON FLANNIGAN
SIGNER(S)

personally known to me - OR - 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 signatures(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



WITNESS my hand and official seal.
Emmette F. Davidson
NOTARY'S SIGNATURE

OPTIONAL INFORMATION

The information below is not required by law. However, it could prevent fraudulent attachment of this acknowledgment to an unauthorized document.

CAPACITY CLAIMED BY SIGNER (PRINCIPAL)

- INDIVIDUAL
- CORPORATE OFFICER
- PARTNER(S)
- ATTORNEY-IN-FACT
- TRUSTEE(S)
- GUARDIAN/CONSERVATOR
- OTHER: _____

President - Sisters of the Holy Family
TITLES(S)

DESCRIPTION OF ATTACHED DOCUMENT

SAN JOSE DEPT OF PLANNING
Permit Acceptance, Agreement & Consent
TITLE OR TYPE OF DOCUMENT

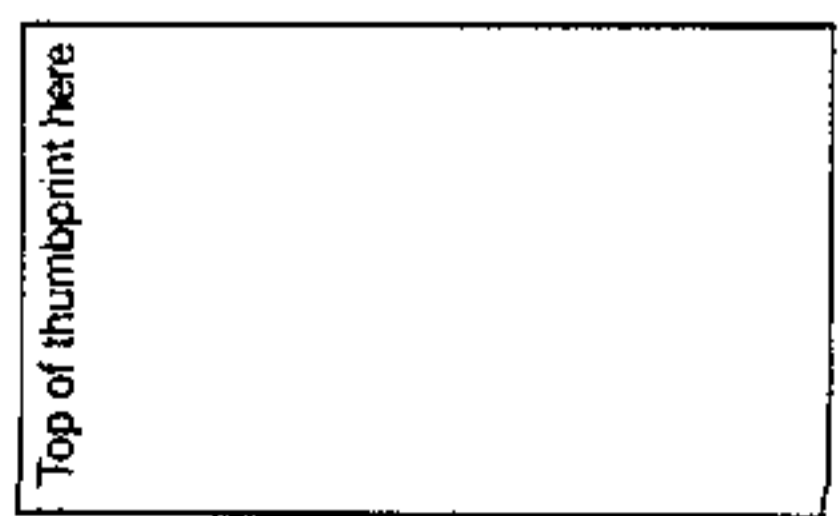
1
NUMBER OF PAGES

16 JUNE 2004
DATE OF DOCUMENT

OTHER

SIGNER IS REPRESENTING:
NAME OF PERSON(S) OR ENTITY(IES)

RIGHT THUMBPRINT
OF
-SIGNER





Department of Planning, Building and Code Enforcement

STEPHEN M. HAASE, DIRECTOR

May 14, 2004

Sister Sharon Flannigan
Sisters of the Holy Family
159 Washington Blvd.
Fremont, CA 94539

Dear Sister Sharon Flannigan:

RE: Conditional Use Permit, CP04-004, located at 1050 St. Elizabeth Drive

The enclosed is your copy of the Planning Commission's action on this Conditional Use Permit. To accept the permit and conditions, the following requirements must be fulfilled.

- **Have your signature notarized on the Acceptance Form (enclosed) and return the form before 5:00 p.m., July 14, 2004.** Failure to return the Acceptance Form, properly signed, to the Department of Planning, Building and Code Enforcement, 801 N. First Street, Rm. 400, by this deadline will cause this permit to automatically expire regardless of any other expiration date contained in this permit.
- **Enclose a check or money order for \$10.00, payable to the Santa Clara County Recorder, with your Acceptance Form.** For the permit to be effective, Section 20.100.300 of the City of San José's Zoning Ordinance requires that a Certificate of Permit be recorded with the County Recorder's Office.

This permit may contain one or more conditions, such as revised plans, which must be met within a specific deadline. If conditions are not met the permit will automatically expire. Please read your permit carefully!

The Planning Commission's action taken on this permit or any of the conditions of this permit may be appealed by the applicant to the City Council by filing a Notice of Appeal and a \$1,800.00 fee. The appeal must be submitted in person and presented on the Notice of Appeal form available from this department on or before 5:00 p.m., **July 14, 2004**. If you have any questions, please feel free to contact your Project Manager, Ed Schreiner, at (408) 277-4576 or by e-mail at Ed.Schreiner@sanjoseca.gov.

Sincerely,

Deputy

cc: Rosalyn C. Koo, Self Help for the Elderly, 407 Sansome St., Suite 300, San Francisco, CA 94111

Michael Cervantes, The Steinberg Group, 60 Pierce Avenue, San José, CA 95126

Alan Nakasato, 1095 Peralta, Albany, CA 94706

Enclosure

RESOLUTION NO. 04-042

Resolution of the Planning Commission of the City of San José granting, subject to conditions, a Conditional Use Permit to use certain real property described herein for the purpose of allowing a Senior Assisted Living, Senior Center, and Adult Day Health Care at an existing 28,223 square foot building on a 2.0 gross acre site.

FILE NO. CP04-004

BE IT RESOLVED BY THE PLANNING COMMISSION OF THE CITY OF SAN JOSÉ:

WHEREAS, pursuant to the provisions of Chapter 20.100 of Title 20 of the San José Municipal Code, on May 12, 2004, an application (File No. CP04-004) was filed for a Conditional Use Permit for the purpose of allowing a Senior Assisted Living, Senior Center, and Adult Day Health Care at an existing 28,223 square foot building on a 2.0 gross acre site, on that certain real property (hereinafter referred to as "subject property"), situate in the R-M Zoning District, located at 1050 St. Elizabeth Drive, San José, and

WHEREAS, the subject property is all that real property described in Exhibit "A," which is attached hereto and made a part hereof by this reference as if fully set forth herein; and

WHEREAS, pursuant to and in accordance with Chapter 20.100 of Title 20 of the San José Municipal Code, this Planning Commission conducted a hearing on said application, notice of which was duly given; and

WHEREAS, at said hearing, this Planning Commission gave all persons full opportunity to be heard and to present evidence and testimony respecting said matter; and

WHEREAS, at said hearing this Planning Commission received and considered the reports and recommendation of the Director of Planning, Building and Code Enforcement; and

WHEREAS, at said hearing, this Planning Commission received in evidence a development plan for the subject property entitled, "Self Help for the Elderly," dated April 27, 2004. Said plan is on file in the Department of Planning, Building and Code Enforcement and is available for inspection by anyone interested herein, and said development plan is incorporated herein by this reference, the same as if it were fully set forth herein; and

WHEREAS, said hearing was conducted in all respects as required by the San José Municipal Code and the rules of this Planning Commission;

NOW, THEREFORE:

After considering evidence presented at the Public Hearing, the Planning Commission finds that the following are the relevant facts regarding this proposed project:

1. This site has a designation of High Density Residential (25-50 DU/AC) on the adopted San José 2020 General Plan Land Use/Transportation Diagram.
2. The project site is located in the R-M Residence Zoning District.
3. The site was annexed to the City in 1981.
4. An existing residential convent constructed on the site in 1964 became legal nonconforming upon annexation.
5. On September 13, 1991, the Director of Planning approved a Special Use Permit (File No. SP91-008) to allow conversion of a portion of the legal non-conforming facility to a guesthouse for seniors.
6. A conforming rezoning of the site (File No. C03-089) was approved by the City Council on December 16, 2003. This rezoning changed the zoning on the site from R-1-8 to R-M to facilitate approval of the proposed uses with a Conditional Use Permit.
7. Uses adjacent to the site include a day care center to the north, a public park and Los Gatos Creek to the east, single-family attached residential uses to the west and multi-family residential use to the south. A pending Planned Development Permit located at the southwestern corner of Meridian Avenue and Curci Drive (File No. PD03-076) proposes 130 residential care facility units for seniors.
8. The 2.0-acre project site contains an existing 28,223 square-foot building. The existing building contains thirty-eight residential rooms with a central kitchen, chapel, community rooms and outdoor courtyards.
9. The project proposes to renovate the existing building to accommodate the proposed residential care facility, adult day care center and senior center. The senior center will employ six staff members and will include 3,692 square feet of floor space at the southern end of the first floor of the building. The senior center will provide meals, English as a Second Language classes, citizenship classes, recreational activities and wellness programs and services for up to 60 seniors. These services will be provided Monday through Friday from 9:00 am to 4:00 pm.
10. The adult daycare will occupy 3,930 square feet of the existing building in the northern part of the first floor, providing rehabilitative therapies, nursing and personal care services, medical social services, recreation activities and nutrition services for up to 60 seniors. Off-

site participants in this program will be transported to and from the center using vans or Paratransit vehicles that carry up to 12 passengers each. The existing loading dock is proposed to be modified to provide an accessible entrance to the daycare facility. Daycare services will be provided Monday through Friday, 9:15 am to 3:15 p.m. and will employ a staff of six people.

11. The rest of the building (which consists of the central section of the first floor and the entire second floor – approximately 19,950 square feet) will be used as a residential care facility for the elderly. A total of 40 single-bed units will be provided for up to 40 seniors who need 24-hour, seven-day-a-week assistance and care. None of the residents will have their own personal vehicles. Four program staff and 15 support staff (cooks, housekeeping, aides) are proposed to cover day, evening, night and weekend shifts.
12. The project was found to be exempt from further environmental review under the provisions of Section 15332 of CEQA.
13. The existing building, which was designed for communal living, includes bedrooms, kitchen facilities, offices, and large common rooms that lend themselves to the proposed uses. Three outdoor courtyard areas provide ample enclosed open space for the proposed residential and day use programs. The proposed use of the facility is similar in intensity to that of the single-family attached and multi-family uses in the surrounding neighborhood. Parking and outdoor activity areas of the subject site are focused at the rear of the building which is buffered from other residential uses by an existing child daycare facility to the north, Los Gatos Creek to the east and a pool/recreation facility to the south.
14. The parking requirement for residential care facilities is 1 space per first 6 client beds, plus one additional space for up to 4 client beds (or portion thereof) above the first six, plus one space for each employee or staff member. The applicant is proposing 40 beds and maximum of 8 staff members on duty at any one time, resulting in a requirement of 18 spaces for the residential care facility. For daycare uses, Title 20 requires 1 space per first 6 clients (up to 5 spaces) and thereafter 1 per 10 clients, resulting in a requirement of parking 8 spaces for the proposed 60 daycare client. For a senior center, which is considered a community center use, the Code requires 1 space per 200 square feet of assembly area, plus 1 per 500 square feet of exterior recreation space. The senior center includes 3,692 square feet of assembly area and approximately 1,000 square feet of the outdoor recreation space, resulting in a parking requirement of 21 spaces. Title 20 requires 47 parking spaces for the combined uses proposed for the site. The project provides a total 49 spaces.
15. The site lies adjacent to the Los Gatos Creek Corridor. Prior to submission of the current application, a small parking area was constructed without benefit of permits at the rear of the site, within 30 feet of the edge of the riparian corridor. The remaining improvements within 100 feet of the creek corridor are legal non-conforming and were constructed prior to the current riparian setback requirements. The applicant has agreed to remove the unpermitted pavement within the 30-foot setback area and replace it with native or native-compatible landscaping.

This Planning Commission concludes and finds, based upon an analysis of the above facts that:

1. The proposed project is consistent with the adopted San José 2020 General Plan Land Use/Transportation Diagram of the City of San José.
2. The proposed project complies with all applicable provisions of the Zoning Ordinance.
3. The proposed project is in compliance with the California Environmental Quality Act.
4. The proposed project is consistent with the Riparian Corridor Policy.
5. The proposed project is compatible with surrounding uses.

Finally, based upon the above-stated findings and subject to the conditions set forth below, the Planning Commission finds that:

1. The proposed use at the location requested will not
 - a. Adversely affect the peace, health, safety, morals or welfare of persons residing or working in the surrounding area; or
 - b. Impair the utility or value of property of other persons located in the vicinity of the site; or
 - c. Be detrimental to public health, safety or general welfare; and
2. The proposed site is adequate in size and shape to accommodate the yards, walls, fences, parking and loading facilities, landscaping and other development features prescribed in this title, or as is otherwise required in order to integrate said use with the uses in the surrounding areas; and
3. The proposed site is adequately served:
 - a. By highways or streets of sufficient width and improved as necessary to carry the kind and quality of traffic such use would generate; and
 - b. By other public or private service facilities as are required.

In accordance with the findings set forth above, a Conditional Use Permit to use the subject property for said purpose specified above and subject to each and all of the conditions hereinafter set forth is hereby granted. This Planning Commission expressly declares that it would not have granted this permit except upon and subject to each and all of said conditions, each and all of which conditions shall run with the land and be binding upon the owner and all subsequent owners of the subject property, and all persons who use the subject property for the use conditionally permitted hereby.

CONDITIONS PRECEDENT

This Conditional Use Permit shall have no force or effect and the subject property shall not be used for the hereby permitted uses unless and until all things required by the below-enumerated precedent conditions shall have been performed or caused to be performed and this Resolution has been recorded with the County Recorder.

1. **Acceptance and Payment of Recording Fees.** The "Acceptance of Permit and Conditions" form shall be **signed, notarized, and returned** to the Department of City Planning within **60 days** from the date of issuance of the resolution granting the permit. *Failure to do so will result in this permit automatically expiring regardless of any other expiration date contained in this permit.* Fees for recording a Certificate of Permit with the Recorder for the County of Santa Clara must be submitted along with the Acceptance Form.

CONCURRENT CONDITIONS

The subject property shall be maintained and utilized in compliance with the below-enumerated conditions throughout the life of the permit:

1. **Sewage Treatment Demand.** Chapter 15.12 of Title 15 of the San José Municipal Code requires that all land development approvals and applications for such approvals in the City of San José shall provide notice to the applicant for, or recipient of, such approval that no vested right to a Building Permit shall accrue as the result of the granting of such approval when and if the City Manager makes a determination that the cumulative sewage treatment demand of the San José-Santa Clara Water Pollution Control Plant represented by approved land uses in the area served by said Plant will cause the total sewage treatment demand to meet or exceed the capacity of San José-Santa Clara Water Pollution Control Plant to treat such sewage adequately and within the discharge standards imposed on the City by the State of California Regional Water Quality Control Board for the San Francisco Bay Region. Substantive conditions designed to decrease sanitary sewage associated with any land use approval may be imposed by the approval authority.
2. **Conformance with Plans.** Construction and development shall conform to approved development plans entitled, "Self Help for the Elderly.," dated April 27, 2004, on file with the Department of City Planning and Building and to the San José Building Code (San José Municipal Code, Title 24).
3. **Nuisance.** This use shall be operated in a manner that does not create a public or private nuisance. Any such nuisance must be abated immediately upon notice by the City.
4. **Landscaping.** Planting and irrigation are to be provided, as indicated, on the final Approved Plan Set. Landscaped areas shall be maintained and watered and all dead plant material is to be removed and replaced by the property owner. Irrigation is to be installed in accordance with Part 4 of Chapter 15.10 of Title 15 of the San José Municipal Code, Water Efficient Landscape Standards for New and Rehabilitated Landscaping and the City of San José Landscape and Irrigation Guidelines.

5. **Allowed Uses.** This permit allows use of the site for residential care facility, senior center and adult day care uses.
6. **Residential Care Facility.** The residential care facility is limited to a maximum of 40 beds..
7. **Day Care.** The adult day care facility shall be limited to a maximum of 60 adult clients.
8. **Tree Removal on Private Property.** No tree larger than 56 inches in circumference, at a height of 24 inches above the natural grade slope, shall be removed without a Tree Removal Permit issued by the Director of Planning.
9. **Noise Limits.** Noise generated by the proposed use shall not exceed 55 dB DNL at any property line adjacent to a property used for residential purposes.
10. **Certification.** Pursuant to San José Municipal Code, Section 15.10.486, certificates of substantial completion for landscape and irrigation installation shall be completed by licensed or certified professionals and provided to the Department of Planning, Building and Code Enforcement prior to approval of the final inspection of the project.
11. **Refuse.** All trash areas shall be effectively screened from view and covered and maintained in an orderly state to prevent water from entering into the garbage container. No outdoor storage is allowed/permitted.
12. **Building Clearance for Issuing Permits.** Prior to the issuance of a Building Permit, the following requirements must be met to the satisfaction of the Chief Building Official:
 - a. *Construction Plans.* This permit file number, CP 04-004 shall be printed on all construction plans submitted to the Building Division.
 - b. *Emergency Address Card.* The project developer shall file an Emergency Address Card, Form 200-14, with the City of San José Police Department.
13. **Fire Lanes.** Fire lanes, suitably designated "FIRE LANE - NO PARKING," shall be provided to the satisfaction of the Fire Chief.
14. **Fire Flow.** Fire flow of 4,500 gallons per minute shall be provided to the satisfaction of the Fire Chief..
15. **Fire Hydrants.** Fire hydrants shall be provided to the satisfaction of the Fire Chief.
16. **Fire Sprinklers.** Buildings shall be provided with automatic fire extinguishing systems to the satisfaction of the Fire Chief. Systems serving more than 100 sprinklers shall be supervised by a remote alarm system.
17. **Emergency Access Drives.** All driveways required for emergency vehicle access shall be designed and tested for live load capacity of 69,000 pounds to accommodate fire apparatus.

18. **Street Number Visibility.** Street numbers of the buildings shall be easily visible from the street at all times, day and night.
19. **Public Works Clearance.** A Development Clearance shall be obtained from the Public Works Department, Room 308, (408) 277-5161, and is subject to the following requirements (3-16657) to the satisfaction of the Director of Public Works:
- a. **Minor Improvement Permit:** The public improvements conditioned as part of this permit require the execution of a Minor Street Improvement Permit that guarantees the completion of the public improvements to the satisfaction of the Director of Public Works. This permit includes privately engineered plans, insurance, surety deposit, and engineering and inspection fees.
 - b. **Sewage Fees:** In accordance with City Ordinance all storm sewer area fees, sanitary sewer connection fees, and sewage treatment plant connection fees, less previous credits, are due and payable.
 - c. **Street:** Replacing existing HPS luminaires in electroliers along project frontage with LPS luminaires may be required.
 - d. **Street Improvements:**
 - 1) Applicant shall be responsible to remove and replace asphalt concrete, curb, gutter, and sidewalk damaged during construction of the proposed project.
 - 2) Remove and replace broken or uplifted curb, gutter, and sidewalk along project frontage.
 - e. **Landscape:**
 - 1) Install street trees within the public right-of-way along the entire street frontage per City standards. Trees shall be installed at the back of walk.
 - 2) The locations of the street trees will be determined at the street improvement stage.
 - 3) Contact the City Arborist at (408) 277-2756 for the designated street tree.
20. **Anti-Graffiti.** The applicant shall remove all graffiti from buildings and wall surfaces within 48 hours of defacement.
21. **Signs.** No new signs are approved at this time.

CONDITIONS SUBSEQUENT

1. **Permit Expiration.** This Conditional Use Permit shall automatically expire two years from and after the date of adoption of the Resolution by the Planning Commission, or by the City

Council on appeal, granting this Permit, if within such two-year period, the proposed use of this site or the construction of buildings has not commenced, pursuant to and in accordance with the provisions of this Conditional Use Permit. The date of adoption is the date the Resolution granting this Conditional Use Permit is approved by the Planning Commission. However, the Director of Planning may approve a Permit Adjustment to extend the validity of this Permit for a period of up to two years. The Permit Adjustment must be approved prior to the expiration of this Permit.

2. **Revocation, Suspension, Modification.** This Conditional Use Permit may be revoked, suspended or modified by the Planning Commission, or by the City Council on appeal, at any time regardless of who is the owner of the subject property or who has the right to possession thereof or who is using the same at such time, whenever, after a noticed hearing in accordance with Part 3, Chapter 20.44, Title 20 of the San José Municipal Code it finds:
- a. A violation of any conditions of the Conditional Use Permit was not abated, corrected or rectified within the time specified on the notice of violation; or
 - b. A violation of any City ordinance or State law was not abated, corrected or rectified within the time specified on the notice of violation; or
 - c. The use as presently conducted creates a nuisance.

ADOPTED and issued this 12th day of May, 2004, by the following vote:

AYES: JAMES, LEVY, CAMPOS, PLATTEN, DHILLON, ZITO, ZAMORA

NOES: NONE


ABSENT: NONE

DISQUALIFIED: NONE


Chairperson

ATTEST:

Stephen M. Haase, Secretary


Deputy

NOTICE TO PARTIES

The time within which judicial review must be sought to review this decision is governed by the provisions of the California Code of Civil Procedure Section 1094.6.

WHEN RECORDED, RETURN TO:
CITY OF SAN JOSÉ
DEPARTMENT OF PLANNING, BUILDING
AND CODE ENFORCEMENT
801 NORTH FIRST STREET, ROOM 400
SAN JOSÉ, CA 95110-1795

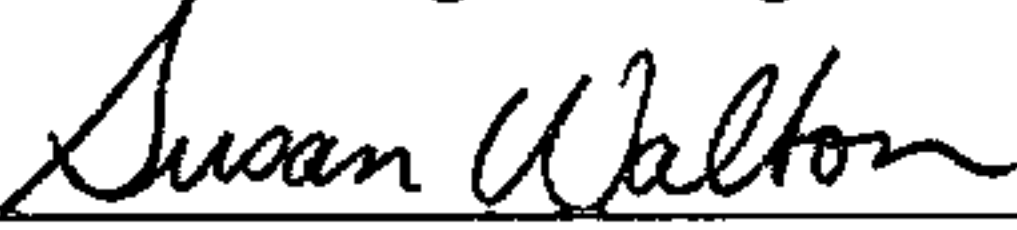


CERTIFICATE OF PERMIT
NOTICE OF GRANTING OF A PERMIT
PURSUANT TO THE PROVISIONS OF
TITLE 20 OF THE SAN JOSÉ MUNICIPAL CODE

NOTICE IS HEREBY GIVEN that a permit (File No. CP04-004), covering all of that certain property hereinafter described is granted to **Sisters of the Holy Family** by the Planning Commission of the City of San José on **May 12, 2004**, and becomes effective on the date recorded as shown above. This permit contained conditions, restrictions, and use limitations, which are subject to enforcement by the City. The subject property is located at **1050 St. Elizabeth Drive, San José, California**. That said real property is more particularly described in the attached legal description.

Said permit is on file in the office of the Department of Planning, Building and Code Enforcement of the City of San José and is available for inspection at said office by any person interested herein.

City of San José
STEPHEN M. HAASE, AICP
Director, Planning, Building and Code Enforcement



Susan Walton, Deputy

State of California }
County of Santa Clara }

On _____, 2004, before me, Joseph P. Babiasz, Notary Public, personally appeared Susan Walton, personally known to me to be the person whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her authorized capacity, and that by her signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.
WITNESS my hand and official seal.

Joseph P. Babiasz, Notary Public

OCTOBER 9, 2003

Page 1 of 2

EXHIBIT A
LEGAL DESCRIPTION
FOR PLANNING PURPOSES

ALL THAT CERTAIN REAL PROPERTY SITUATE IN THE CITY OF SAN JOSE, COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

A PORTION OF THE 6.328 ACRE PARCEL OF LAND SHOWN ON THE RECORD OF SURVEY FILED FEBRUARY 17, 1964 IN BOOK 173 OF MAPS AT PAGE 33, SANTA CLARA COUNTY RECORDS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWESTERLY CORNER OF SAID 6.328 ACRE PARCEL AS SHOWN ON SAID RECORD OF SURVEY;

THENCE ALONG THE SOUTHERLY LINE OF SAID 6.328 ACRE PARCEL NORTH 89°21'32" EAST, 30.00 FEET TO THE EASTERLY RIGHT OF WAY LINE OF ST. ELIZABETH DRIVE AS DESCRIBED IN THE DEDICATION FOR STREET PURPOSES RECORDED OCTOBER 21, 1964 IN BOOK 6710 AT PAGE 98, OFFICIAL RECORDS AND TO THE TRUE POINT OF BEGINNING;

THENCE FROM SAID TRUE POINT OF BEGINNING CONTINUING ALONG SAID SOUTHERLY LINE OF SAID 6.328 ACRE PARCEL NORTH 89°21'32" EAST, 280.00 FEET TO THE EASTERLY LINE OF SAID 6.328 ACRE PARCEL;

THENCE ALONG LAST SAID EASTERLY LINE NORTH 00°40'00" WEST, 305.90 FEET;

THENCE LEAVING LAST SAID EASTERLY LINE THE FOLLOWING THREE (3) COURSES:
SOUTH 89°20'00" WEST, 95.35 FEET;
NORTH 00°24'18" WEST, 10.49 FEET;
SOUTH 88°42'49" WEST, 184.71 FEET TO SAID EASTERLY RIGHT OF WAY LINE OF ST. ELIZABETH DRIVE;

THENCE ALONG SAID RIGHT OF WAY LINE OF ST. ELIZABETH DRIVE SOUTH 00°40'00" EAST, 314.27 FEET TO THE TRUE POINT OF BEGINNING.

CONTAINING 2.006 ACRES, MORE OR LESS.

904-004

CITY OF SAN JOSÉ, CALIFORNIA
Department of Planning, Building and Code Enforcement
801 North First Street, Room 400
San José, California 95110-1795

Hearing Date/Agenda Number
PC 05-12-04 Item: 3.p.

File Number
CP04-004

Application Type
Conditional Use Permit

Council District
6

Planning Area
Willow Glen

Assessor's Parcel Number(s)
284-07-011

STAFF REPORT

PROJECT DESCRIPTION

Completed by: Ed Schreiner

Location: East side of Saint Elizabeth Drive approximately 530 feet southerly of McKinley Avenue

Gross Acreage: 2.0

Net Acreage: 2.0

Net Density: n/a

Existing Zoning: R-M

Existing Use: convent and guest house for seniors

Proposed Zoning: No Change

Proposed Use: Senior Center, Residential Care Facility and Adult Daycare

GENERAL PLAN

Completed by: ES

Land Use/Transportation Diagram Designation
High Density Residential (25-50 DU/AC)

Project Conformance:
 Yes No
 See Analysis and Recommendations

SURROUNDING LAND USES AND ZONING

Completed by: ES

North: Adult Daycare

R-1-8 Residence

East: Public Park and Los Gatos Creek

R-1-8 Residence

South: Multi-family Attached Residential

R-M Residence

West: Single-Family Attached Residential

R-M Residence

ENVIRONMENTAL STATUS

Completed by: ES

Environmental Impact Report found complete
 Negative Declaration circulated on
 Negative Declaration adopted on

Exempt
 Environmental Review Incomplete

FILE HISTORY

Completed by: ES

Annexation Title: Hamilton No. 49

Date: 4/17/81

PLANNING DEPARTMENT RECOMMENDATIONS AND ACTION

Approval
 Approval with Conditions
 Denial
 Uphold Director's Decision

Date: *May 6, 2004*

Approved by: *Susan Walton*
 Action
 Recommendation

OWNER

Sisters of the Holy Family
159 Washington Blvd.
Fremont, CA 94539

APPLICANT/DEVELOPER

Self Help for the Elderly
Attn: Rosalyn C. Koo
407 Sansome St, Suite 300
San Francisco, CA 94111

PUBLIC AGENCY COMMENTS RECEIVED

Completed by: ES

Department of Public Works

See attached memorandum from Public Works

Other Departments and Agencies

See attached memorandum from Fire Department

GENERAL CORRESPONDENCE

None.

ANALYSIS AND RECOMMENDATIONS**BACKGROUND**

The applicant, Self Help for the Elderly, is requesting a Conditional Use Permit to allow the use of an existing 28,223 square foot building for a residential care facility, a senior center and an adult day care facility on a 2.0 gross acre site in the R-M Residence Zoning District. Each of the proposed uses requires a Conditional Use Permit in the R-M Residence Zoning District. This Conditional Use Permit will also serve as a Site Development Permit for minor modifications to the building and site.

The building was constructed as a residential convent in 1964 and became legal non-conforming when the site was annexed to the City in 1981 with a zoning of R-1 Residence District. On September 13, 1991, the Director of Planning approved a Special Use Permit (File No. SP91-008) to allow conversion of a portion of the legal non-conforming facility to a guest house for seniors. A conforming rezoning of the site (File No. C03-089) was approved by the City Council on December 16, 2003. This rezoning changed the zoning on this site from R-1-8 to R-M Residential to facilitate approval of the proposed uses with a Conditional Use Permit.

Adjacent uses include a day care center to the north, a public park and Los Gatos Creek to the east, single-family attached residential uses to the west and multi-family residential use to the south. A pending Planned Development Permit located at the southwestern corner of Meridian Avenue and Curci Drive (File No. PD03-076) proposes 130 residential care facility units for seniors. The neighborhood is generally characterized by residential uses.

The existing building on the site contains thirty-eight residential rooms with a central kitchen, chapel, community rooms and outdoor courtyards.

Project Description

The project proposes to renovate the existing building to accommodate the proposed residential care facility, adult day care center and senior center (see attached *Program Information*). The senior center will employ six staff members and will include 3,692 square feet of floor space at

the southern end of the first floor of the building. The senior center will provide meals, English as a Second Language classes, citizenship classes, recreational activities and wellness programs and services for up to 60 seniors. These services will be provided Monday through Friday from 9:00 a.m. to 4:00 p.m.

The adult daycare will occupy 3,930 square feet of the existing building in the northern part of the first floor, providing rehabilitative therapies, nursing and personal care services, medical social services, recreation activities and nutrition services for up to 60 seniors. Off-site participants in this program will be transported to and from the center using vans or paratransit vehicles that carry up to 12 passengers each. The existing loading dock is proposed to be modified to provide an accessible entrance to the daycare facility. Daycare services will be provided Monday through Friday, 9:15 am to 3:15 pm and will employ a staff of six people.

The rest of the building (which consists of the central section of the first floor and the entire second floor – approximately 19,950 square feet) will be used as a residential care facility for the elderly. A total of 40 single-bed units will be provided for up to 40 seniors who need 24-hour, seven-day-a-week assistance and care. None of the residents will have their own personal vehicles. Four program staff and 15 support staff (cooks, housekeeping, aides) are proposed to cover day, evening, night and weekend shifts.

ENVIRONMENTAL REVIEW

Under the provisions of Section 15332 of the State Guidelines for Implementation of the California Environmental Quality Act (CEQA), this project is found to be exempt from the environmental review requirements of Title 21 of the San José Municipal Code, implementing the California Environmental Quality Act of 1970, as amended. The project involves an infill site of less than five acres; is consistent with the General Plan; will not result in any new significant environmental effects relating to traffic, noise, air quality, or water quality; and is adequately served by all required utilities and public services.

GENERAL PLAN CONFORMANCE

The proposed project is consistent with the site's San José 2020 General Plan Land Use/Transportation Diagram designation of High Density Residential (25-50 DU/AC). The General Plan encourages infill development and the distribution of residential care facilities throughout the City, including appropriate residentially-designated locations.

COMMUNITY OUTREACH

A notice of the public hearing was distributed to the owners and tenants of all properties located within 500 feet of the project site. Staff has been available to discuss the project with interested members of the public. A copy of the staff report for this project has been posted on the City of San José web site to facilitate public review of the proposal.

ANALYSIS

The primary issues for this project are land use compatibility, conformance with Title 20 parking requirements and conformance with the Riparian Corridor Policy.

Land Use Compatibility

The proposed uses are compatible with the existing facilities on the site and with the surrounding uses. The building, which was designed for communal living, includes bedrooms, kitchen facilities, offices, and large common rooms that lend themselves to the proposed uses. Three outdoor courtyard areas provide ample enclosed open space for the proposed residential and day use programs. The proposed use of the facility is similar in intensity to that of the single-family attached and multi-family uses in the surrounding neighborhood. Parking and outdoor activity areas of the subject site are focused at the rear of the building which is buffered from other residential uses by an existing child daycare facility to the north, Los Gatos Creek to the east and a pool/recreation facility (associated with a multi-family residential development) to the south.

Conforming with Title 20 Parking Requirements

The parking requirement for residential care facilities is 1 space per first 6 client beds, plus one additional space for up to 4 client beds (or portion thereof) above the first six, plus one space for each employee or staff member. The applicant is proposing 40 beds and maximum of 8 staff members on duty at any one time, resulting in a requirement of 18 spaces for the residential care facility. For daycare uses Title 20 requires 1 space per first 6 clients (up to 5 spaces) and thereafter 1 space per 10 clients, resulting in a requirement of parking 8 spaces for the proposed 60 daycare clients. For a senior center, which is considered a community center use, the Code requires 1 space per 200 square feet of assembly area, plus 1 per 500 square feet of exterior recreation space. The senior center includes 3,692 square feet of assembly area and approximately 1,000 square feet of outdoor recreation space, resulting in a parking requirement of 21 spaces. Based on this analysis, Title 20 requires 47 parking spaces for the combined uses proposed for the site. The project provides a total 49 spaces in conformance with this requirement.

Riparian Setback

The site lies adjacent to the Los Gatos Creek Corridor. Prior to submission of the current application, a small parking area was constructed without benefit of permits at the rear of the site, within 30 feet of the edge of the riparian corridor. The remaining improvements within 100 feet of the creek corridor are legal non-conforming and were constructed prior to the current riparian setback requirements. The applicant has agreed to remove the unpermitted pavement within the 30-foot setback area and replace it with native or native-compatible landscaping in conformance with the Riparian Corridor Policy.

Conclusion

Based on the above analysis, staff concludes that the proposed project is consistent with the requirements of the Zoning Code and Riparian Corridor Policy and compatible with the characteristics of the existing site and surrounding neighborhood

RECOMMENDATION

The Planning staff recommends that the Planning Commission approve the requested Conditional Use Permit and include the following findings and conditions in its Resolution.

The Planning Commission finds that the following are the relevant facts regarding this proposed project:

1. This site has a designation of High Density Residential (25-50 DU/AC) on the adopted San José 2020 General Plan Land Use/Transportation Diagram.
2. The project site is located in the R-M Residence Zoning District.
3. The site was annexed to the City in 1981.
4. An existing residential convent constructed on the site in 1964 became legal nonconforming upon annexation.
5. On September 13, 1991, the Director of Planning approved a Special Use Permit (File No. SP91-008) to allow conversion of a portion of the legal non-conforming facility to a guest house for seniors.
6. A conforming rezoning of the site (File No. C03-089) was approved by the City Council on December 16, 2003. This rezoning changed the zoning on the site from R-1-8 to R-M to facilitate approval of the proposed uses with a Conditional Use Permit.
7. Uses adjacent to the site include a day care center to the north, a public park and Los Gatos Creek to the east, single-family attached residential uses to the west and multi-family residential use to the south. A pending Planned Development Permit located at the southwestern corner of Meridian Avenue and Curci Drive (File No. PD03-076) proposes 130 residential care facility units for seniors.
8. The 2.0-acre project site contains an existing 28,223 square-foot building. The existing building contains thirty-eight residential rooms with a central kitchen, chapel, community rooms and outdoor courtyards.
9. The project proposes to renovate the existing building to accommodate the proposed residential care facility, adult day care center and senior center. The senior center will employ six staff members and will include 3,692 square feet of floor space at the southern end of the first floor of the building. The senior center will provide meals, English as a Second Language classes, citizenship classes, recreational activities and wellness programs and services for up to 60 seniors. These services will be provided Monday through Friday from 9:00 am to 4:00 pm.
10. The adult daycare will occupy 3,930 square feet of the existing building in the northern part of the first floor, providing rehabilitative therapies, nursing and personal care services, medical social services, recreation activities and nutrition services for up to 60 seniors. Off-site participants in this program will be transported to and from the center using vans or Paratransit vehicles that carry up to 12 passengers each. The existing loading dock is proposed to be modified to provide an accessible entrance to the daycare facility. Daycare services will be provided Monday through Friday, 9:15 am to 3:15 p.m. and will employ a staff of six people.
11. The rest of the building (which consists of the central section of the first floor and the entire second floor – approximately 19,950 square feet) will be used residential care facility for

the elderly. A total of 40 single-bed units will be provided for up to 40 seniors who need 24-hour, seven-day-a-week assistance and care. None of the residents will have their own personal vehicles. Four program staff and 15 support staff (cooks, housekeeping, aides) are proposed to cover day, evening, night and weekend shifts.

12. The project was found to be exempt from further environmental review under the provisions of Section 15332 of CEQA.
13. The existing building, which was designed for communal living, includes bedrooms, kitchen facilities, offices, and large common rooms that lend themselves to the proposed uses. Three outdoor courtyard areas provide ample enclosed open space for the proposed residential and day use programs. The proposed use of the facility is similar in intensity to that of the single-family attached and multi-family uses in the surrounding neighborhood. Parking and outdoor activity areas of the subject site are focused at the rear of the building which is buffered from other residential uses by an existing child daycare facility to the north, Los Gatos Creek to the east and a pool/recreation facility to the south.
14. The parking requirement for residential care facilities is 1 space per first 6 client beds, plus one additional space for up to 4 client beds (or portion thereof) above the first six, plus one space for each employee or staff member. The applicant is proposing 40 beds and maximum of 8 staff members on duty at any one time, resulting in a requirement of 18 spaces for the residential care facility. For daycare uses, Title 20 requires 1 space per first 6 clients (up to 5 spaces) and thereafter 1 per 10 clients, resulting in a requirement of parking 8 spaces for the proposed 60 daycare client. For a senior center, which is considered a community center use, the Code requires 1 space per 200 square feet of assembly area, plus 1 per 500 square feet of exterior recreation space. The senior center includes 3,692 square feet of assembly area and approximately 1,000 square feet of the outdoor recreation space, resulting in a parking requirement of 21 spaces. Title 20 requires 47 parking spaces for the combined uses proposed for the site. The project provides a total 49 spaces.
15. The site lies adjacent to the Los Gatos Creek Corridor. Prior to submission of the current application, a small parking area was constructed without benefit of permits at the rear of the site, within 30 feet of the edge of the riparian corridor. The remaining improvements within 100 feet of the creek corridor are legal non-conforming and were constructed prior to the current riparian setback requirements. The applicant has agreed to remove the unpermitted pavement within the 30-foot setback area and replace it with native or native-compatible landscaping.

This Planning Commission concludes and finds, based upon an analysis of the above facts that:

1. The proposed project is consistent with the adopted San José 2020 General Plan Land Use/Transportation Diagram of the City of San José.
2. The proposed project complies with all applicable provisions of the Zoning Ordinance.
3. The proposed project is in compliance with the California Environmental Quality Act.
4. The proposed project is consistent with the Riparian Corridor Policy.
5. The proposed project is compatible with surrounding uses.

Finally, based upon the above-stated findings and subject to the conditions set forth below, the Planning Commission finds that:

1. The proposed use at the location requested will not
 - a. Adversely affect the peace, health, safety, morals or welfare of persons residing or working in the surrounding area; or
 - b. Impair the utility or value of property of other persons located in the vicinity of the site; or
 - c. Be detrimental to public health, safety or general welfare; and
2. The proposed site is adequate in size and shape to accommodate the yards, walls, fences, parking and loading facilities, landscaping and other development features prescribed in this title, or as is otherwise required in order to integrate said use with the uses in the surrounding areas; and
3. The proposed site is adequately served:
 - a. By highways or streets of sufficient width and improved as necessary to carry the kind and quality of traffic such use would generate; and
 - b. By other public or private service facilities as are required.

In accordance with the findings set forth above, a Conditional Use Permit to use the subject property for said purpose specified above and subject to each and all of the conditions hereinafter set forth is hereby granted. This Planning Commission expressly declares that it would not have granted this permit except upon and subject to each and all of said conditions, each and all of which conditions shall run with the land and be binding upon the owner and all subsequent owners of the subject property, and all persons who use the subject property for the use conditionally permitted hereby.

CONDITIONS PRECEDENT

This Conditional Use Permit shall have no force or effect and the subject property shall not be used for the hereby permitted uses unless and until all things required by the below-enumerated precedent conditions shall have been performed or caused to be performed and this Resolution has been recorded with the County Recorder.

1. **Acceptance and Payment of Recording Fees.** The "Acceptance of Permit and Conditions" form shall be **signed, notarized, and returned** to the Department of City Planning within **60 days** from the date of issuance of the resolution granting the permit. *Failure to do so will result in this permit automatically expiring regardless of any other expiration date contained in this permit.* Fees for recording a Certificate of Permit with the Recorder for the County of Santa Clara must be submitted along with the Acceptance Form.

CONCURRENT CONDITIONS

The subject property shall be maintained and utilized in compliance with the below-enumerated conditions throughout the ● of the permit: ●

1. **Sewage Treatment Demand.** Chapter 15.12 of Title 15 of the San José Municipal Code requires that all land development approvals and applications for such approvals in the City of San José shall provide notice to the applicant for, or recipient of, such approval that no vested right to a Building Permit shall accrue as the result of the granting of such approval when and if the City Manager makes a determination that the cumulative sewage treatment demand of the San José-Santa Clara Water Pollution Control Plant represented by approved land uses in the area served by said Plant will cause the total sewage treatment demand to meet or exceed the capacity of San José-Santa Clara Water Pollution Control Plant to treat such sewage adequately and within the discharge standards imposed on the City by the State of California Regional Water Quality Control Board for the San Francisco Bay Region. Substantive conditions designed to decrease sanitary sewage associated with any land use approval may be imposed by the approval authority.
2. **Conformance with Plans.** Construction and development shall conform to approved development plans entitled, "Self Help for the Elderly.," dated April 27, 2004, on file with the Department of City Planning and Building and to the San José Building Code (San José Municipal Code, Title 24).
3. **Nuisance.** This use shall be operated in a manner that does not create a public or private nuisance. Any such nuisance must be abated immediately upon notice by the City.
4. **Landscaping.** Planting and irrigation are to be provided, as indicated, on the final Approved Plan Set. Landscaped areas shall be maintained and watered and all dead plant material is to be removed and replaced by the property owner. Irrigation is to be installed in accordance with Part 4 of Chapter 15.10 of Title 15 of the San José Municipal Code, Water Efficient Landscape Standards for New and Rehabilitated Landscaping and the City of San José Landscape and Irrigation Guidelines.
5. **Allowed Uses.** This permit allows use of the site for residential care facility, senior center and adult day care uses.
6. **Residential Care Facility.** The residential care facility is limited to a maximum of 40 beds..
7. **Day Care.** The adult day care facility shall be limited to a maximum of 60 adult clients.
8. **Tree Removal on Private Property.** No tree larger than 56 inches in circumference, at a height of 24 inches above the natural grade slope, shall be removed without a Tree Removal Permit issued by the Director of Planning.
9. **Noise Limits.** Noise generated by the proposed use shall not exceed 55 dB DNL at any property line adjacent to a property used for residential purposes.
10. **Certification.** Pursuant to San José Municipal Code, Section 15.10.486, certificates of substantial completion for landscape and irrigation installation shall be completed by licensed or certified professionals and provided to the Department of Planning, Building and Code Enforcement prior to approval of the final inspection of the project.
11. **Refuse.** All trash areas shall be effectively screened from view and covered and maintained in an orderly state to prevent water from entering into the garbage container. No outdoor storage is allowed/permitted.

12. **Building Clearance for Issuing Permits.** Prior to the issuance of a Building Permit, the following requirements must be met to the satisfaction of the Chief Building Official:
 - a. *Construction Plans.* This permit file number, CP 04-004 shall be printed on all construction plans submitted to the Building Division.
 - b. *Emergency Address Card.* The project developer shall file an Emergency Address Card, Form 200-14, with the City of San José Police Department.
13. **Fire Lanes.** Fire lanes, suitably designated "FIRE LANE - NO PARKING," shall be provided to the satisfaction of the Fire Chief.
14. **Fire Flow.** Fire flow of 4,500 gallons per minute shall be provided to the satisfaction of the Fire Chief..
15. **Fire Hydrants.** Fire hydrants shall be provided to the satisfaction of the Fire Chief.
16. **Fire Sprinklers.** Buildings shall be provided with automatic fire extinguishing systems to the satisfaction of the Fire Chief. Systems serving more than 100 sprinklers shall be supervised by a remote alarm system.
17. **Emergency Access Drives.** All driveways required for emergency vehicle access shall be designed and tested for live load capacity of 69,000 pounds to accommodate fire apparatus.
18. **Street Number Visibility.** Street numbers of the buildings shall be easily visible from the street at all times, day and night.
19. **Public Works Clearance.** A Development Clearance shall be obtained from the Public Works Department, Room 308, (408) 277-5161, and is subject to the following requirements (3-16657) to the satisfaction of the Director of Public Works:
 - a. **Minor Improvement Permit:** The public improvements conditioned as part of this permit require the execution of a Minor Street Improvement Permit that guarantees the completion of the public improvements to the satisfaction of the Director of Public Works. This permit includes privately engineered plans, insurance, surety deposit, and engineering and inspection fees.
 - b. **Sewage Fees:** In accordance with City Ordinance all storm sewer area fees, sanitary sewer connection fees, and sewage treatment plant connection fees, less previous credits, are due and payable.
 - c. **Street:** Replacing existing HPS luminaires in electroliers along project frontage with LPS luminaires may be required.
 - d. **Street Improvements:**
 - 1) Applicant shall be responsible to remove and replace asphalt concrete, curb, gutter, and sidewalk damaged during construction of the proposed project.

- 2) Remove and replace broken or uplifted curb, gutter, and sidewalk along project frontage.

e. **Landscape:**

- 1) Install street trees within the public right-of-way along the entire street frontage per City standards. Trees shall be installed at the back of walk.
- 2) The locations of the street trees will be determined at the street improvement stage.
- 3) Contact the City Arborist at (408) 277-2756 for the designated street tree.

20. **Anti-Graffiti.** The applicant shall remove all graffiti from buildings and wall surfaces within 48 hours of defacement.

21. **Signs.** No new signs are approved at this time.

CONDITIONS SUBSEQUENT

1. **Permit Expiration.** This Conditional Use Permit shall automatically expire two years from and after the date of adoption of the Resolution by the Planning Commission, or by the City Council on appeal, granting this Permit, if within such two-year period, the proposed use of this site or the construction of buildings has not commenced, pursuant to and in accordance with the provisions of this Conditional Use Permit. The date of adoption is the date the Resolution granting this Conditional Use Permit is approved by the Planning Commission. However, the Director of Planning may approve a Permit Adjustment to extend the validity of this Permit for a period of up to two years. The Permit Adjustment must be approved prior to the expiration of this Permit.
2. **Revocation, Suspension, Modification.** This Conditional Use Permit may be revoked, suspended or modified by the Planning Commission, or by the City Council on appeal, at any time regardless of who is the owner of the subject property or who has the right to possession thereof or who is using the same at such time, whenever, after a noticed hearing in accordance with Part 3, Chapter 20.44, Title 20 of the San José Municipal Code it finds:
 - a. A violation of any conditions of the Conditional Use Permit was not abated, corrected or rectified within the time specified on the notice of violation; or
 - b. A violation of any City ordinance or State law was not abated, corrected or rectified within the time specified on the notice of violation; or
 - c. The use as presently conducted creates a nuisance.


Attachments

cc: Michael Cervantes, The Steinberg Group, 60 Pierce Avenue, San José, CA 95126
Alan Nakasato, 1095 Peralta, Albany, CA 94706

Your County of Santa Clara public records request #22-1086 has been closed.




County of Santa Clara Public Records <support@nextrequest.com>

To  Maayan Licht



Tue 6/7/2022 10:04 AM

 If there are problems with how this message is displayed, click here to view it in a web browser.
Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

County of Santa Clara Public Records

Record request #22-1086 has been closed. The closure reason supplied was:

Good morning, Maayan.

Thank you for your recent record request received on 06.06.22 for the following address in SAN JOSE:

1050 Saint Elizabeth Drive

We have no records for the information requested for this location. However, additional electronic documents may be found on the following websites:

- [Local Oversight Program \(LOP\)](#)
- [GEOTracker \(GT\)](#)
- [Spill Reports Website - California Office of Emergency Services \(Cal OES\)](#):

Please be advised that in some cities, other participating agencies may be responsible for maintaining the type of files you requested. This link may be of assistance in determining who will have the documents you are looking for in the future:

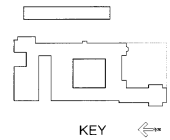
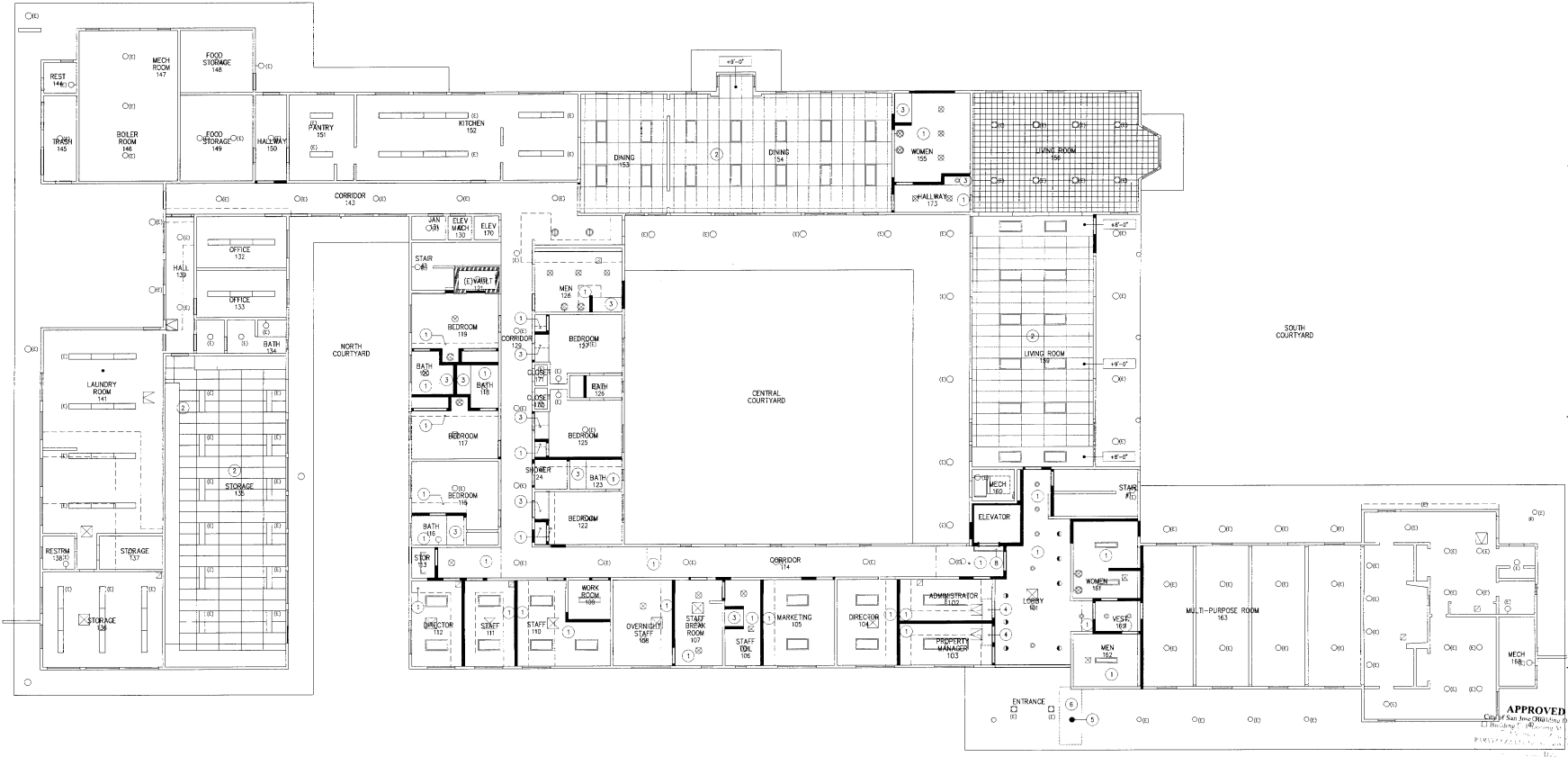


GENERAL NOTES

- COORDINATE LIGHTING FIXTURE TYPES AND LOCATIONS W/LIGHTING DESIGN/BUILD DRAWINGS.
- COORDINATE HVAC SYSTEM DIFFUSERS/RETURN AND SUPPLY AIR GRILLES W/MECHANICAL DESIGN/BUILD DRAWINGS.
- COORDINATE THE SPRINKLER HEAD TYPE AND LOCATION W/FIRE SPRINKLER DESIGN/BUILD DRAWINGS.
- PATCH CEILING TO MATCH EXISTING WHERE FIXTURES HAVE BEEN REMOVED KEYNOTES.

KEYNOTES

- INSTALL DRYBOARD CEILING
- INSTALL ZW T-BAR CEILING, SEE 12/AR.01, 16/AR.02, 16/AR.03, 20/AR.02 & 21/AR.02 FOR DETAILS
- INSTALL DIFFUSING GRILL
- SPRINKLER CEILING SWIRE DOOR, SEE 17/AR.01, 18/AR.01, 18/AR.02 FOR DETAILS
- 1/2" SOLID
- INT. EXTERIOR ADJACENT PLASTER CEILING TO MATCH EXISTING
- SPRINT - 1" HDL
- SWIRE GRABER SYSTEM, SEE 22/AR.01, 12/AR.01 & 14/AR.01 FOR DETAILS



SELF-HELP FOR THE ELDERLY

1050 St. Elizabeth Dr.
San Jose, CA 95125

Rev.	Date	Issue
PLAN CHECK SUBMITTAL	11/04/05	
PLAN CHECK RESUBMITTAL	06/08/06	

SYMBOL LEGEND

- EXISTING LIGHT FIXTURE
- NEW CEILING MOUNTED FLUORESCENT FIXTURE
- T-BAR CEILING/ZW L41-IN FIXTURE
- CEILING ACCESS PANEL
- HVAC CEILING DIFFUSER AND RETURN AIR
- T-BAR CEILING W/HVAC W/SUPPLY AND RETURN AIR DIFFUSER

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Project No: 03-033
Date: 11/04/05
Scale: 1/8"=1'-0"

FIRST FLOOR
REFLECTED CEILING PLAN



(<https://www.sjpermits.org/permits/online-permits.html>)

PUBLIC PERMIT SEARCH RESULTS

PUBLIC PERMIT SEARCH RESULT

Show entries

#	Permit #	Ref File #	Address	folderrsn	Permit Type
Work Type	Folder Name	Status	Exp. Date	Select	
1	2007-002204-CI	1050 ST ELIZABETH DR	1255094	Commercial/Industrial	
Additions/Alterations	Expired	07/15/2007	<input type="button" value="Select"/>		
2	2003-126011-CO	AD03-1032	1050 ST ELIZABETH DR	989722	Over the Counter
Exterior Remodeling	(N) WINDOWS	Approved	<input type="button" value="Select"/>		
3	1990-005473-CO	AD90-735	1050 ST ELIZABETH DR	893397	Over the Counter
Deck/Fence/Trellis/Wall	AD90-735	Approved	<input type="button" value="Select"/>		
4	2020-150265-ENV	ER20-270	1050 ST ELIZABETH DR	1898410	
Environmental Review	ER20-270	Under Review	<input type="button" value="Select"/>		
5	2007-001874-IR	1050 ST ELIZABETH DR	1254764	Information Request	
1050 ST ELIZABETH DR	Closed	<input type="button" value="Select"/>			
6	2007-032588-FE	1050 ST ELIZABETH DR	1285828	Fire Engineering	
Tenant Improvement	CAREHOME	Closed	<input type="button" value="Select"/>		

#	Permit #	Ref File #	Address	foldersn	Permit Type
Work Type	Folder Name	Status	Exp. Date	Select	
7	2006-026366-FE	1050 ST ELIZABETH DR	1242867	Fire Engineering	
Tenant Improvement	CAREHOME	Closed		<input type="button" value="Select"/>	
8	2006-035899-MF	1050 ST ELIZABETH DR	1252420	Multiple Attached Dwellings	
Sub-Trades Only	AMBER GLOW (PC FOLDER) RES CARE	Expired	06/10/2007	<input type="button" value="Select"/>	
9	2020-107264-AO	PRE20-015	1050 ST ELIZABETH DR	1855381	
All Other Permits	Other	PRE20-015	Complete	<input type="button" value="Select"/>	
10	2013-103405-RFCS	1050 ST ELIZABETH DR	1528928		
Request For Customer Service	Information Requested	1050 ST ELIZABETH DR			
Completed	<input type="button" value="Select"/>				
11	2007-042387-RFCS	1050 ST ELIZABETH DR	1295764		
Request For Customer Service	Information Requested	1050 ST ELIZABETH DR			
Completed	<input type="button" value="Select"/>				
12	2007-001522-MF	1050 ST ELIZABETH DR	1254404		
Multiple Attached Dwellings	Sub-Trades Only	AMBER GLOW (EP 100%) RES CARE			
Expired	07/07/2007	<input type="button" value="Select"/>			
13	2007-037526-MF	1050 ST ELIZABETH DR	1290844		
Multiple Attached Dwellings	Sub-Trades Only	(E 100%) MONUMENT SIGN	Finald		
08/24/2008	<input type="button" value="Select"/>				
14	2013-113520-RFCS	1050 ST ELIZABETH DR	1539179		
Request For Customer Service	Information Requested	1050 ST ELIZABETH DR			
Completed	<input type="button" value="Select"/>				

#	Permit #	Ref File #	Address	foldersn	Permit Type
Work Type	Folder Name	Status	Exp. Date	Select	
15	2005-058505-MF	CP04-004	1050 ST ELIZABETH DR	1211280	
Multiple Attached Dwellings	Additions/Alterations	CAREHOME P/C	Permit(s) Issued	11/17/2006	<input type="button" value="Select"/>
16	2007-002312-FE	1050 ST ELIZABETH DR	1255202	Fire Engineering	
Tenant Improvement	CAREHOME P/C	Closed			<input type="button" value="Select"/>
17	2003-126206-ZN	C03-089	1050 ST ELIZABETH DR	989917	Zonings
Privately Initiated	C03-089	Approved			<input type="button" value="Select"/>
18	2003-114345-AO	PRE03-220	1050 ST ELIZABETH DR	977649	
All Other Permits	Non CP	PRE03-220	Complete		<input type="button" value="Select"/>
19	2013-104345-AO	PRE13-077	1050 ST ELIZABETH DR	1529869	
All Other Permits	Other	PRE13-077	Complete		<input type="button" value="Select"/>
20	2007-021297-RFCS	1050 ST ELIZABETH DR	1274301		
Request For Customer Service	Information Requested	1050 ST ELIZABETH DR	Completed		<input type="button" value="Select"/>
21	2020-150264-DEV	H20-049	1050 ST ELIZABETH DR	1898409	
Development Permit	Residential	H20-049	Under Review		<input type="button" value="Select"/>
22	2008-061189-MH	1050 ST ELIZABETH DR	1358522	Multiple Housing	
1050 ST ELIZABETH DRIVE	Active	12/31/2022			<input type="button" value="Select"/>
23	1999-122723-AO	TR99-158	1050 ST ELIZABETH DR	923248	All Other Permits
TR99-158	Approved				<input type="button" value="Select"/>
24	1989-083839-BD	83839	1050 ST ELIZABETH DR	637121	Building Permit
1050 ST ELIZABETH DR	Finaled				<input type="button" value="Select"/>

#	Permit #	Ref File #	Address	folderrsn	Permit Type
Work Type	Folder Name	Status	Exp. Date	Select	
25	2001-440249-MF	0004528	1050 ST ELIZABETH DR	865829	
Multiple Attached Dwellings	Sub-Trades Only	SUB TRADE R&R ELEVATOR (EPM 100%)			
Finalized	<input type="button" value="Select"/>				
26	2007-022539-CO	AD07-800	1050 ST ELIZABETH DR	1275588	
Over the Counter	Landscape Changes	AD07-800	Approved	<input type="button" value="Select"/>	
27	2022-673312-TA	3-16650	1050 ST ELIZABETH DR	1969785	
Transportation Analysis	Residential	1050 St Elizabeth Drive Residential		Intake	
<input type="button" value="Select"/>					
28	2000-072352-CI	0072352	1050 ST ELIZABETH DR	817004	
Commercial/Industrial	Additions/Alterations (B)	Finalized	<input type="button" value="Select"/>		
29	2006-032252-MF		1050 ST ELIZABETH DR	1248773	
Multiple Attached Dwellings	Additions/Alterations	AMBER GLOW (BEPM 100%) ADD/ALT			
Finalized	07/09/2008	<input type="button" value="Select"/>			
30	2006-036860-FE		1050 ST ELIZABETH DR	1253653	Fire Engineering
New Construction	CAREHOME P/C	Closed	<input type="button" value="Select"/>		
31	2005-060768-FE		1050 ST ELIZABETH DR	1213550	Fire Engineering
Tenant Improvement	CAREHOME	Closed	<input type="button" value="Select"/>		
32	2018-147343-TREE	TR18-565	1050 ST ELIZABETH DR	1794351	
Tree Removal Permit	Multi-Family Lot	1050 ST ELIZABETH DRIVE		Under Review	
<input type="button" value="Select"/>					
33	1991-106032-BD	106032	1050 ST ELIZABETH DR	141530	Building Permit
1050 ST ELIZABETH DR	Closed	<input type="button" value="Select"/>			

#	Permit #	Ref File #	Address	foldersn	Permit Type
Work Type	Folder Name	Status	Exp. Date	Select	
34	2007-032875-FS	1050 ST ELIZABETH DR	1286118	Fire Safety	Private Event
	Kwok Yuen Assisted Living	Approved		Select	
35	2006-029582-FE	1050 ST ELIZABETH DR	1246087	Fire Engineering	
	Tenant Improvement	AMBER GLOW CAREHOME	Closed	06/25/2007	Select
36	2003-125065-PM	3-16650	1050 ST ELIZABETH DR	988775	Parcel Map
	Non-Residential	PARCEL MAP	Recorded		Select
37	2007-022456-RFCS	1050 ST ELIZABETH DR	1275505		
	Request For Customer Service	Information Requested	1050 ST ELIZABETH DR		
	Completed	Select			
38	2000-004528-CI	0004528	1050 ST ELIZABETH DR	834975	
	Commercial/Industrial	Tenant Improvement	ELEVATOR	Finaled	Select
39	2004-100972-AO	CP04-004	1050 ST ELIZABETH DR	996250	All Other Permits
	Non CP	CP04-004/Self-Help for the Elderly	Approved		Select
40	2013-113722-AO	PRE13-123	1050 ST ELIZABETH DR	1539408	
	All Other Permits	Other	PRE13-123	Complete	Select
41	2013-110829-RFCS	1050 ST ELIZABETH DR	1536442		
	Request For Customer Service	Information Requested	1050 ST ELIZABETH DR		
	Completed	Select			
42	1991-032934-DV	SP91-008	1050 ST ELIZABETH DR	920858	
	Development Permit (Legacy)	SP91-008	Approved		Select
43	2007-036934-CO	AD07-1346	1050 ST ELIZABETH DR	1290250	
	Over the Counter	AD07-1346	Approved	04/23/2008	Select

Showing page 1 of 1

Previous 1 Next

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https://www.youtube.com/channel/UCQ_ATKjYxw2_tv46YDiDwqw

sjpermits.org (<https://sjpermits.org>)

CONTACT US

City of San José

Development Services Permit Center

200 E. Santa Clara St.- First Floor

San José, CA 95113

(408) 535-3555

(800) 735-2922 TTY

PERMIT CENTER WEBSITE

www.sanjoseca.gov/permitcenter (<https://www.sanjoseca.gov/permitcenter>)



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0 RECORDS FOUND

[CLICK HERE](#) TO EXPAND SEARCH RESULTS TO INCLUDE ANY PART OF ADDRESS "1050 SAINT ELIZABETH".

BUSINESS NAME	ADDRESS	CITY	ZIP	COUNTY	FILE
-------------------------------	-------------------------	----------------------	---------------------	------------------------	----------------------

NO RESULTS FOUND

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ENVIORSTOR

1050 Saint Elizabeth Drive

Map Address

Home Appliance

Cleanup Sites

- Federal Superfund
- State Response
- Voluntary Cleanup
- School Cleanup
- Evaluation
- Military Investigation
- Tied Permit
- Corrective Action
- Field Points

Permitted Sites

- Operating
- Post-Closure
- Non-Operating

Other Sites

GIS Layers

Tools

TAKE A TOUR

SHARE THIS MAP

SITES FOUND IN SEARCH RADIUS	STATUS	PROJECT TYPE	ADDRESS	CITY
0 SITES LISTED				

APPENDIX F

ASTM USER QUESTIONNAIRE



AEI Consultants

ASTM E 1527-13 USER QUESTIONNAIRE

To qualify for the protection offered under the EPA All Appropriate Inquiry (AAI) Standard, the User (entities seeking to use the ASTM E1527-13 Practice to complete an environmental site assessment of the property; i.e. Lenders and/or Borrowers) must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that AAI is not complete. This information should be the collective knowledge of the entities relying on the Phase I. **Please note that you are not being asked to evaluate the property, but rather to provide your knowledge of information on the property.**

Site Name/Address: 1050 St. Elizabeth

Property Owner (Name/Title/Company): EVERSHINE XVII L.P.

Phone/Email: (408) 343-1088

Key Site Personnel (Name/Title/Company): _____

Phone/Email: _____

Past Owner (Name/Title/Company) _____

Phone/Email: _____

1. Environmental cleanup liens that are filed or recorded against the property (40 CFR 312.25).

Did a search of recorded land title records (or judicial records where appropriate, see NOTE 1 below) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?

NOTE 1: In certain jurisdictions, federal, tribal, state, or local statutes, or regulations specify that environmental liens and AULs be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.

Yes No If yes, please include an explanation in the space provided below:

2. Activity and land use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi).

Did a search of recorded land title records (or judicial records where appropriate, see NOTE 1 above) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?

Engineering Controls are defined as physical modifications to a site or facility to reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property). Institutional Controls are defined as a legal or administrative restriction on the use of, or access to, a site or facility to 1) reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property, or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment.

Yes No If yes, please include an explanation in the space provided below:

3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).

Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

Yes No If yes, please include an explanation in the space provided below:



AEI Consultants

4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).

Does the purchase price being paid for this property reasonably reflect the fair market value of the property?

Yes No

If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

Yes No

Comments:

5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).

Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:

a. Do you know the past uses of the property?

Yes No

b. Do you know of specific chemicals that are present or once were present at the property?

Yes No

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

Yes No

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

Yes No

If yes for questions above, please include an explanation in the space provided below:

*Assisted Living
Nursing Center*

6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).

Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?

Yes No If yes, please include an explanation in the space provided below:

Person Interviewed:

Name: *Wynne Oatis*

Title/Company/
Affiliation with Property: *Director of Real Estate*

Signature: *[Handwritten Signature]*

Date: *6/6/22*

Phone/Email: *(408) 343-1088*

APPENDIX G

OTHER SUPPORTING DOCUMENTATION



AEI Consultants

PRE-SURVEY QUESTIONNAIRE (Environmental)

Instructions: Please complete the following questionnaire to the best of your knowledge.

SITE INFORMATION			
Street Address(es)/Location: 1050 St. Elizabeth Drive			
City: San Jose		County: Santa Clara	State: CA Zip: 95126
Parcel Number(s): 284-07-018			
Contact	Name	Phone Number	Yrs. Associated w/Site
Owner:	Evershine XVII, LP	408-340-0889	
Site Contact:	Rose Sullivan	408-340-0889	
Key Site Manager:	Rose Sullivan	408-340-0889	
Previous Owners, Operators and/or Occupants:	Self Help for the Elderly	unknown	Unknown
PROPERTY USE AND SPECIFICATIONS			
<input checked="" type="checkbox"/> Residential <input type="checkbox"/> Office/Retail <input type="checkbox"/> Industrial <input type="checkbox"/> Vacant Land <input type="checkbox"/> Agricultural <input checked="" type="checkbox"/> Other: Assisted Living			
Provide all known current/former addresses and/or parcel numbers: 1050 St. Elizabeth Drive, San Jose, CA 95126			
Are there any plans for site redevelopment or change in use? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes, describe:			
Total Property Size (acres):2.04		Electricity Provider: PG&E	
Number of Buildings: 2		Heating System Fuel Source(s): Boiler	
Building Size(s) (SF):27,545sf		Gas Provider: PG&E	
Original Construction Date(s):unknown		Cooling System Power Source: PG&E	
Date(s) of Renovation(s): 10/2016		Potable Water Source/Provider: SJ Water Company	
Number of vacant units: 40 single bedroom suites		Sanitary Sewer Provider: San Jose Water Company	
Any waste water discharge at the site? <input type="checkbox"/> Septic Tank/Leachfield <input checked="" type="checkbox"/> Sanitary Sewer <input type="checkbox"/> Other <input type="checkbox"/> None			
PROPERTY HISTORY			
Current and Previous Occupant(s)	Years of occupancy	Brief description of on-site operations	
Vacant	5/1/2022	Building is vacant; operations include security, gardening and daily site visits.	
Legacy Assisted Corporation	10/25/2016-4/30/2022	Assisted Living Facility.	
Self Help for the Elderly	unknown	Assisted Living Facility.	
Has the subject site ever been occupied by the following? <input type="checkbox"/> Dry Cleaner <input type="checkbox"/> Gas Station <input type="checkbox"/> Printing Facility <input type="checkbox"/> Manufacturing Facility If yes, provide years of occupancy:			
Have any previous investigations been performed at the subject property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If Yes, are copies available? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If Yes, what type: <input checked="" type="checkbox"/> Phase I ESA <input type="checkbox"/> Phase II <input type="checkbox"/> Asbestos Survey <input type="checkbox"/> Lead Paint Survey <input type="checkbox"/> Radon Sampling <input type="checkbox"/> Other: _____			

Project Number:		Return via Fax:	
Project Manager:		Return via Email:	



AEI Consultants

ON-SITE ENVIRONMENTAL CONDITIONS

Are you aware of any of the following environmental conditions, **either current or former**, on the subject site?

Environmental Condition/Issue	Response	Environmental Condition/Issue	Response
Aboveground Storage Tanks (ASTs)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Polychlorinated Biphenyls (PCBs)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Underground Storage Tanks (USTs)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Electrical Transformers	<input type="checkbox"/> No <input type="checkbox"/> Yes
Hazardous/Toxic Substances/Chemicals	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Hydraulic Lifts	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Chemical Spills/Releases	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Elevators	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Dump Areas/Landfills	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Asbestos	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Waste Treatment Systems	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Lead-Based Paint	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Wastewater Discharges	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Oil/Gas Wells	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Floor Drains, Sumps, Clarifiers/Oil Water Separators	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	Flooding, Leaks, Other Water Intrusion	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Pits, Ponds, Lagoons	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Environmental Permits	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Stained Soil, Stressed Vegetation	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Environmental Cleanups	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Pesticide/Herbicide Use	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Water Damage, Mold	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

OTHER ENVIRONMENTAL CONDITIONS

Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property? No Yes If yes, provide brief explanation.

Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property? No Yes If yes, provide brief explanation.

Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products? No Yes If yes, provide brief explanation.

SIGNATURE INFORMATION

Person completing questionnaire: Rose Sullivan

Title/Affiliation to property: Property Manager

Number of years associated with property: 9 years

Date: 6/16/2022

SITE VISIT INFORMATION

- A person knowledgeable of current property use/business operations should be present during the site visit.
- Access to a percentage of units should be provided as requested by the field professional.
- Access to the following areas should be provided: all common areas, storage areas, and utility areas; all underground features and chemical storage/disposal areas.
- The following documentation should be provided for review if applicable: all hazardous waste manifests, environmental permits, and any previous environmental reports.

Project Number:		Return via Fax:	
Project Manager:		Return via Email:	



AEI Consultants

PRE-SURVEY QUESTIONNAIRE (Environmental)

Instructions: Please complete the following questionnaire to the best of your knowledge.

SITE INFORMATION			
Street Address(es)/Location: 1050 St. Elizabeth			
City: San Jose		County: Santa Clara	State: CA Zip: 95128
Parcel Number(s):			
Contact	Name	Phone Number	Yrs. Associated w/Site
Owner:			
Site Contact:			
Key Site Manager:			
Previous Owners, Operators and/or Occupants:			
PROPERTY USE AND SPECIFICATIONS			
<input checked="" type="checkbox"/> Residential <input type="checkbox"/> Office/Retail <input type="checkbox"/> Industrial <input type="checkbox"/> Vacant Land <input type="checkbox"/> Agricultural <input type="checkbox"/> Other: _____			
Provide all known current/former addresses and/or parcel numbers:			
Are there any plans for site redevelopment or change in use? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes, describe: Mixed Family			
Total Property Size (acres): 2 Acres	Electricity Provider: PGE		
Number of Buildings: 1	Heating System Fuel Source(s):		
Building Size(s) (SF): 20,000 SF	Gas Provider: PGE		
Original Construction Date(s):	Cooling System Power Source:		
Date(s) of Renovation(s):	Potable Water Source/Provider:		
Number of vacant units:	Sanitary Sewer Provider:		
Any waste water discharge at the site? <input type="checkbox"/> Septic Tank/Leachfield <input type="checkbox"/> Sanitary Sewer <input type="checkbox"/> Other <input checked="" type="checkbox"/> None			
PROPERTY HISTORY			
Current and Previous Occupant(s)	Years of occupancy	Brief description of on-site operations	
Has the subject site ever been occupied by the following? <input type="checkbox"/> Dry Cleaner <input type="checkbox"/> Gas Station <input type="checkbox"/> Printing Facility <input type="checkbox"/> Manufacturing Facility If yes, provide years of occupancy:			
Have any previous investigations been performed at the subject property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If Yes, are copies available? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If Yes, what type: <input checked="" type="checkbox"/> Phase I ESA <input type="checkbox"/> Phase II <input type="checkbox"/> Asbestos Survey <input type="checkbox"/> Lead Paint Survey <input type="checkbox"/> Radon Sampling <input type="checkbox"/> Other: _____			

Project Number:		Return via Fax:	
Project Manager:		Return via Email:	



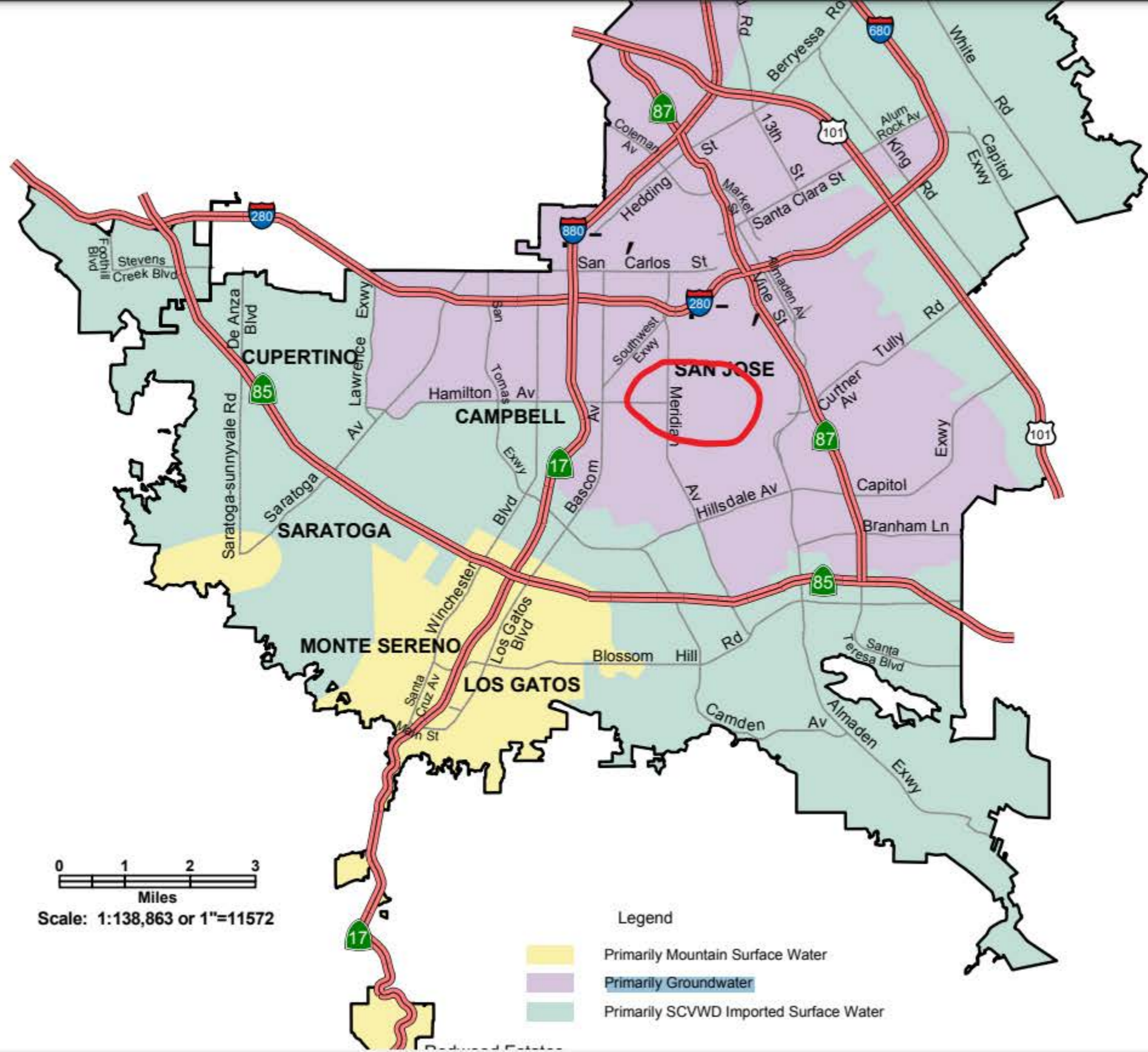
AEI Consultants

ON-SITE ENVIRONMENTAL CONDITIONS			
Are you aware of any of the following environmental conditions, either current or former , on the subject site?			
Environmental Condition/Issue	Response	Environmental Condition/Issue	Response
Aboveground Storage Tanks (ASTs)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Polychlorinated Biphenyls (PCBs)	<input type="checkbox"/> No <input type="checkbox"/> Yes
Underground Storage Tanks (USTs)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Electrical Transformers	<input type="checkbox"/> No <input type="checkbox"/> Yes
Hazardous/Toxic Substances/Chemicals	<input type="checkbox"/> No <input type="checkbox"/> Yes	Hydraulic Lifts	<input type="checkbox"/> No <input type="checkbox"/> Yes
Chemical Spills/Releases	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Elevators	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Dump Areas/Landfills	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Asbestos	<input type="checkbox"/> No <input type="checkbox"/> Yes
Waste Treatment Systems	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Lead-Based Paint	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Wastewater Discharges	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Oil/Gas Wells	<input type="checkbox"/> No <input type="checkbox"/> Yes
Floor Drains, Sumps, Clarifiers/Oil Water Separators	<input type="checkbox"/> No <input type="checkbox"/> Yes	Flooding, Leaks, Other Water Intrusion	<input type="checkbox"/> No <input type="checkbox"/> Yes
Pits, Ponds, Lagoons	<input type="checkbox"/> No <input type="checkbox"/> Yes	Environmental Permits	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Stained Soil, Stressed Vegetation	<input type="checkbox"/> No <input type="checkbox"/> Yes	Environmental Cleanups	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Pesticide/Herbicide Use	<input type="checkbox"/> No <input type="checkbox"/> Yes	Water Damage, Mold	<input type="checkbox"/> No <input type="checkbox"/> Yes
OTHER ENVIRONMENTAL CONDITIONS			
Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes, provide brief explanation.			
Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes, provide brief explanation.			
Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes, provide brief explanation.			
SIGNATURE INFORMATION			
Person completing questionnaire: <i>Wayne Okubo</i>			
Title/Affiliation to property: <i>Director of Facilities</i>			
Number of years associated with property:			
Date: <i>6/6/22</i>			
SITE VISIT INFORMATION			
<ul style="list-style-type: none"> • A person knowledgeable of current property use/business operations should be present during the site visit. • Access to a percentage of units should be provided as requested by the field professional. • Access to the following areas should be provided: all common areas, storage areas, and utility areas; all underground features and chemical storage/disposal areas. • The following documentation should be provided for review if applicable: all hazardous waste manifests, environmental permits, and any previous environmental reports. 			

Project Number:		Return via Fax:	
Project Manager:		Return via Email:	

95116	7	0		2.1
95117	31	4	12.9%	11.4
95118	37	3	8.1%	6.1
95119	7	0		1.6
95120	55	5	9.1%	10.8
95121	10	0		2.7
95122	10	0		3.1
95123	54	1	1.9%	4.8
95124	42	2	4.8%	4.3
95125	106	14	13.2%	39.6
95126	62	1	1.6%	9.3
95127	26	2	7.7%	9
95128	29	3	10.3%	5.5
95129	33	0		3
95130	9	0		3.2
95131	37	0		2.5
95132	21	0		2.2
95133	5	0		2.1
95134	10	0		2.9
95135	12	0		3.1
Zip Code	Number of Tests Reported to CDPH	Number of Tests at or \geq 4pCi/L	Percent of Tests \geq 4pCi/L	Max. Result (pCi/L)
95136	7	0		2.6
95138	21	0		1.3
95139	9	1	11.1%	4.9
95140	2	0		1.2
95148	17	0		2.9
95150	1	1	100.0%	7.5
95151	1	1	100.0%	5.6

- 1 Find your location on the map on this page. Note which is your source water area.
- 2 Go to this column in the tables on the following pages to find the parameter you are interested in. Remember – no news is good news!
- 3 This column notes the highest amount that the State Water Board or the USEPA allows. This amount is usually not as low as the public health goal in the next column.
- 4 This column lists the public health goal. At that amount or lower, there is no known or expected risk to health from the parameters' presence in drinking water. Not all listed parameters have state or federal goals.
- 5 Find the column that corresponds to the source water that primarily serves you. This is the amount of the parameter detected in your area's water.
- 6 The last column lists how the parameter typically gets into your drinking water.



This brochure summarizes last year's water quality.

Included are details about where your water comes from, what it contains, and how it compares to drinking water standards set by the U.S. Environmental Protection Agency (EPA) and State Water Resources Control Board (SWRCB).



2021 WATER QUALITY REPORT

INFORME DE CALIDAD DEL AGUA DE 2021 ≈ BÁO CÁO CHẤT LƯỢNG NƯỚC NĂM 2021

CITY OF SAN JOSE ENVIRONMENTAL SERVICES DEPARTMENT · SAN JOSE MUNICIPAL WATER SYSTEM

Delivering World-Class Utility Services and Programs to Improve Our Health, Environment and Economy



Environmental Services

San José Municipal Water System
Environmental Services Department
3025 Tuers Road
San José, CA 95121

2021 WATER QUALITY REPORT

This report contains important information about your drinking water. We hope it will provide the facts and perspective you need to make an informed evaluation of your tap water. To view a copy in a language other than English, visit www.sjenvironment.org/waterquality.

這份報告包含了有關您的飲用水的重要資訊。
請於www.sjenvironment.org/waterquality網址讀取這份報告的中文版。

이 설명서에는 여러분의 식수에 대한 중요한 정보들이 포함되어 있습니다.
한국어로 읽으시려면 www.sjenvironment.org/waterquality로 가십시오.

Este informe contiene información muy importante sobre su agua potable. Para ver una copia en español visite la página de internet www.sjenvironment.org/waterquality.

Mahalaga ang impormasyong ito. Upang makabasa ng kopya sa Tagalog, pumunta sa www.sjenvironment.org/waterquality.

Báo cáo này có nhiều thông tin quan trọng về nước uống. Để xem bản tiếng Việt, xin truy cập www.sjenvironment.org/waterquality.

इस रीपोर्ट में आपके पीने के पानी के बारे में महत्वपूर्ण जानकारी शामिल है। हद्दी में एक प्रती देखने के लई, वेबसाइट पर जाएँ www.sjenvironment.org/waterquality।



A Message from the U.S. Environmental Protection Agency

Across America, the sources of both tap and bottled drinking water include rivers, lakes, streams, ponds, reservoirs, springs and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or human activity. Contaminants that may be present in source water include:

- **Microbial contaminants**, such as viruses and bacteria that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.
- **Inorganic contaminants**, such as salts and metals, can be naturally occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.
- **Pesticides and herbicides**, which may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses.
- **Organic chemical contaminants**, including synthetic and volatile organic chemicals that are byproducts of industrial processes and petroleum production, which can also come from gas stations, urban stormwater runoff, agricultural application, and septic systems.
- **Radioactive contaminants**, which can be naturally occurring or result from oil and gas production and mining activities.

To ensure that tap water is safe to drink, the EPA and SWRCB prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. SWRCB regulations also establish limits for contaminants in bottled water that must provide the same protection for public health.

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV and AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their healthcare providers. EPA and Centers for Disease Control guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline at 800-426-4791.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the EPA's Safe Drinking Water Hotline at 800-426-4791.

SAFEGUARDING YOUR WATER SUPPLY

PROTECTING our water supply is important to ensure that water is safe from contamination and aesthetically pleasing for use. Protection begins in the watersheds, where people and their activities can be a major cause of source contamination. Contamination requires additional treatment, which increases the cost to deliver water to your tap.

PARTICIPATING in public meetings and forums regarding water issues enables decision-makers to hear your perspective and allows you to be directly involved in protecting your water supply. Visit www.sanjoseca.gov/councilagenda for San José City Council meeting agendas.

UNDERSTANDING that drinking water, including bottled water, may reasonably be expected to contain at least minute amounts of contaminants will help you make an informed choice about your drinking water. The presence of contaminants does not necessarily indicate a health risk.

Top Right: A Muni Water Pump Station undergoing a full replacement as part of a capital improvement project to improve aging infrastructure. (Photo by Alvina Narayan)

Bottom Right: Justin Wentz and José Niño-Barajas, Water System Operators, performing equipment maintenance to ensure customers receive high-quality water. (Photo by Darwin Lasat)



The Source of Your Water

The San José Municipal Water System (Muni Water) serves the North San José, Alviso, Evergreen, Edenvale and Coyote Valley communities of the City of San José. The source of your water depends on the service area in which you are located.

■ North San José/Alviso Service Area

Muni Water purchases a blend of Hetch Hetchy water and treated water from the San Francisco Public Utilities Commission (SFPUC) and delivers it to our Alviso and North San José customers. In 2021, the Hetch Hetchy Watershed provided most of the total SFPUC water supply, supplemented by local watersheds in Alameda and Santa Clara counties. The major water source originates from spring snowmelt flowing down the Tuolumne River to the Hetch Hetchy Reservoir, where it is stored. Since this water source meets all federal and state criteria for watershed protection, disinfection treatment practices, bacteriological quality monitoring, and high operational standards, the EPA and state of California have granted this water source a filtration exemption.

The Alameda Watershed spans more than 35,000 acres in Alameda and Santa Clara counties. Surface water from rainfall and runoff is collected in the Calaveras and San Antonio reservoirs. Prior to distribution, the water from these reservoirs is treated at the Sunol Valley Water Treatment Plant (SVWTP). Filtration, disinfection, fluoridation and corrosion control treatment are provided for the combined Hetch Hetchy and SVWTP water at the Sunol Chloramination and Fluoridation facilities.

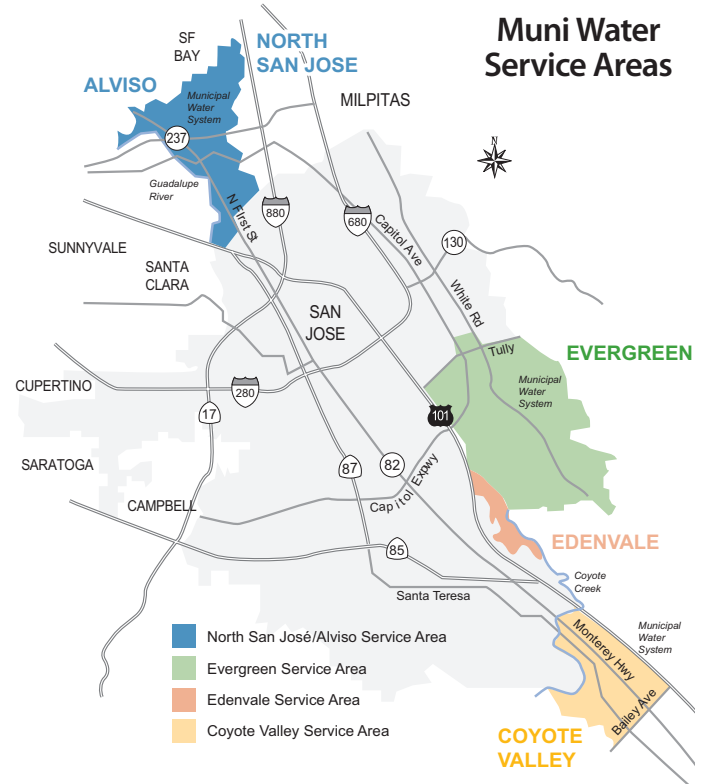
The SFPUC actively and aggressively protects the natural water resources entrusted to its care. An annual report on the Hetch Hetchy Watershed reflects the evaluation of its sanitary conditions, water quality and potential contamination sources. The report also presents performance results of watershed management activities implemented by the SFPUC and partner agencies to reduce or eliminate potential contamination sources. The SFPUC also conducts sanitary surveys of the local watersheds every five years. These surveys identified wildlife, livestock and human activities as potential contamination sources. You may contact the San Francisco office of the State Water Resources Control Board's Division of Drinking Water at 510-620-3474 for review of these reports.

In 2021, groundwater from local deep-water wells in North San José was utilized to supplement the SFPUC supply. With this additional water source, some customers may have received a blend of groundwater and SFPUC water. A slight difference in taste and odor may have been noticed, since groundwater generally has a higher mineral content than surface water.

Muni Water conducted a one-time source water assessment of the wells in January 2003.*

■ Evergreen Service Area

Muni Water purchases treated surface water from Valley Water (formerly known as the Santa Clara Valley Water District) and delivers it to our Evergreen customers. Valley Water's surface water is mainly imported from the South Bay Aqueduct, Dyer Reservoir, Lake Del Valle and San Luis Reservoir, which all draw water from the Sacramento-San Joaquin Delta watershed. Valley Water local surface water sources include Anderson and Calero reservoirs. Water from



imported and local sources is pumped to and treated at three water treatment plants located in San José.

Since 2006, Valley Water has used ozone as the primary disinfectant. Ozone disinfection is highly effective at inactivating microbial contaminants and creates fewer disinfection by-products than chlorine. Ozone also effectively removes negative tastes and odors often caused by seasonal algal blooms in the Delta source waters.

Valley Water's source waters are vulnerable to potential contamination from a variety of land use practices, such as agricultural and urban runoff, recreational activities, livestock grazing, and residential and industrial development. Imported sources are additionally vulnerable to wastewater treatment plant discharges, seawater intrusion, and wildfires in open space areas. Local sources are additionally vulnerable to contamination from commercial stables and historic mining practices. No contaminant associated with any of these activities has been detected in Valley Water's treated water. The water treatment plants provide multiple barriers for physical removal and disinfection of contaminants. For additional information, visit the Valley Water website at www.valleywater.org.

During 2021, Muni Water utilized groundwater from local deep-water wells to supplement Valley Water's supply. Some customers may have received a blend of groundwater and Valley Water's treated water. A slight difference in taste and odor may have been noticed, since groundwater generally has a higher mineral content than surface water. Muni Water conducted a source water assessment for the Evergreen wells in December 2014.*

■ Edenvale Service Area

Groundwater from deep-water wells provides 100 percent of the supply for the Edenvale service area. Muni Water conducted a one-time source water assessment for the Edenvale wells in January 2003.* Although the source is considered potentially vulnerable to chemical and petroleum processing activities, no contaminants associated with these activities have been detected.

■ Coyote Valley Service Area

Groundwater from deep-water wells provides 100 percent of the supply for this service area. An assessment of these wells was conducted in June 2004,* and potable use of the groundwater began in 2005. Although the source is considered potentially vulnerable to agricultural drainage, unauthorized dumping, storage tank leaks, and sewer collection systems, no contaminants associated with these activities have been detected.

* For information about the type of contaminants tested or to get a copy of the groundwater well assessment reports for your service area, please contact a Water Quality Engineer at 408-277-3671.

Water Quality

Coliforms, reported as “Total Coliform,” are bacteria that are naturally present in the environment and are used as an indicator that other potentially harmful bacteria may be present. Standards for compliance vary depending on the size of the distribution system. In larger water systems collecting at least 40 samples per month, 95 percent of all samples taken each month must be free of coliforms.

Disinfection of surface water is necessary to destroy disease-causing organisms for the protection of public health. In Evergreen, North San José and Alviso, water is disinfected using chloramine. Except for a slight chlorinous taste or odor, chloramine is not harmful to the general public. However, it must be removed for kidney dialysis machines and aquariums. If you are receiving kidney dialysis treatment, please contact your doctor or dialysis technician. For pet fish, contact your local fish store for more information about special water treatment.

Fluoride is added to the treated water supplies in Evergreen, North San José and Alviso to help prevent dental cavities in consumers.

In Evergreen, Muni Water began fluoridating the treated water it received from Valley Water following an Evergreen community advisory vote in the early 1960s. Valley Water became responsible for fluoridating the water supply in 2016 and now provides fluoridation of the water supply at their water treatment plants.

SFPUC has been fluoridating its water supplies since November 2005. The fluoride levels in the treated water are maintained within the range required by state regulations.

In 2021, some areas of Evergreen, North San José and Alviso may have received a blend of treated water and non-fluoridated groundwater. As a result, some customers periodically received water with fluoride levels slightly below the recommended range.

At present, additional fluoride is not added in Edenvale or Coyote Valley service areas. Consult your doctor or dentist if you are considering additional fluoride supplements or treatments.

Hardness consists mainly of calcium and magnesium salts. Although it does not pose a health risk, it may be considered undesirable for other reasons. Some benefits to reducing hardness by using water softeners are reductions in soap usage, longer life for water heaters, and less incrustation of pipes. Some disadvantages are an increase in sodium intake (depending on the type of softener used), proper maintenance and servicing requirements, and potential adverse effects on plants and landscaping.

Turbidity is a measure of the water’s cloudiness. It is monitored because it is a good indicator of the effectiveness of the water treatment process. The turbidity standard for unfiltered supplies (e.g., Hetch Hetchy) is 5 NTU. The turbidity for filtered water supplies (e.g., Valley Water treated water) must be less than 0.3 NTU 95 percent of the time and at no time higher than 1 NTU.

Giardia lamblia is a parasitic microbe found in most surface water. The SFPUC and Valley Water regularly test for this waterborne pathogen and found it at very low levels in source and/or treated water in 2021. However, current test methods approved by the EPA do not distinguish between dead organisms and those capable of causing disease. Ingestion of *Giardia lamblia* may produce symptoms of nausea, abdominal cramps, diarrhea and associated headaches.

Lead, if present at elevated levels, can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Muni Water is responsible for providing high-quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to two minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline at 800-426-4791 or at www.epa.gov/lead.

The water at all 20 public K-12 schools in the Muni Water service area was tested in recent years, and results showed no detections of lead.

2021 Water Quality Data

Water at various locations in the distribution system is tested by certified City staff and a private, state-certified laboratory using the latest testing procedures and equipment. During 2021, numerous tests were conducted on samples taken from the distribution system. In addition to these tests, Valley Water and SFPUC perform their own water quality analyses of the source and treated water.



Test results from the distribution system and source water analyses are shown in the table. Some of the data, though representative, are more than one year old. SWRCB allows monitoring for some constituents less than once per year since their concentrations do not change frequently.

Lab analysis was also performed for many constituents other than those listed in the tables; only those constituents detected in the tap water are shown. For a complete list of all the constituents analyzed or any questions about this report, please contact a Water Quality Engineer at 408-277-3671.

PRIMARY DRINKING WATER STANDARDS — Public Health-Related Standards

Parameter	Unit	MCL (MRDL) [AL]	PHG (MCLG) [MRDLG]	Evergreen* (Valley Water Treated Water)		Evergreen (Groundwater)		Edenvale** (Groundwater)		Coyote Valley*** (Groundwater)		North San José/ Alviso (SFPUIC Treated Water)		North San José/ Alviso (Groundwater)		Typical Source
				Average	Range	Average	Range	Average	Range	Average	Range	Average	Range	Average	Range	
INORGANIC CHEMICALS																
Arsenic	ppb	10	0.004	ND	ND	2.3 ^a	2.1 - 2.5	2.5 ^a	2.4 - 2.7	2.2 ^a	2 - 2.4	ND	ND	2.8 ^a	2.5 - 3	6, 12
Barium	ppm	1	2	ND	ND	0.2 ^a	0.2 - 0.2	0.14 ^a	0.11 - 0.15	ND ^a	ND - 0.1	ND	ND	0.2 ^a	0.2 - 0.2	1
Fluoride	ppm	2	1	0.8	0.2 - 0.9	0.1 ^a	0.1 - 0.2	0.2 ^a	0.2 - 0.2	0.14 ^a	0.13 - 0.14	0.7	0.6 - 0.9	ND ^a	ND	1, 2
Nitrate (as N)	ppm	10	10	ND	ND - 1.0	2.3	2.0 - 2.8	2.5	1.8 - 3.0	0.6	0.5 - 0.7	ND	ND	1.7	0.5 - 2.9	1, 3
Selenium	ppb	50	30	ND	ND	ND ^a	ND	ND ^a	ND	ND ^a	ND	ND	ND	ND ^a	ND - 6	6
ORGANIC CHEMICALS																
Total Trihalomethanes ^c	ppb	80	NS	51	19 - 72	NA	NA	NA	NA	NA	NA	38	30 - 41	NA	NA	4
Total Haloacetic Acids ^c	ppb	60	NS	12	1 - 22	NA	NA	NA	NA	NA	NA	39	25 - 51	NA	NA	4
Total Organic Carbon	ppm	TT	NS	3	1.7 - 3.8	NA	NA	NA	NA	NA	NA	1.8	1.2 - 2.2	NA	NA	15
Bromate	ppb	10	0.1	2.8	ND - 6.0	NA	NA	NA	NA	NA	NA	2.1	ND - 1.9	NA	NA	4
DISINFECTION																
Chloramine (as chlorine) ^b	ppm	(4)	[4]	2.0	0 - 3.8	NA	NA	NA	NA - 2.2**	NA	NA - 4.0***	3.0	0.5 - 3.9	NA	NA	5
MICROBIOLOGICAL																
<i>Giardia lamblia</i>	cyst/L	TT	(0)	ND	ND - 0.1	NA	NA	NA	NA	NA	NA	0.01	ND - 0.04	NA	NA	6
				Highest %	Range	Highest %	Range	Highest %	Range	Highest %	Range	Highest %	Range	Highest %	Range	
Total Coliform ^g	% positive per month	5	(0)	0.97	0 - 0.97	0.97	0 - 0.97	0.97	0 - 0.97	0.97	0 - 0.97	0	0	0	0	6
CLARITY																
Turbidity (unfiltered sources)	NTU	5	NS	NA	NA	NA	NA	NA	NA	NA	NA	Highest Level = 3.3		NA	NA	7
Turbidity (filtered sources)	NTU	1	NS	Highest Level = 0.28 ^d		NA	NA	NA	NA	NA	NA	Highest Level = 0.4 ^d		NA	NA	7
LEAD AND COPPER																
90th Percentile (# Samples Exceeding AL)																
Lead ^e	ppb	[15]	0.2	ND (0 of 56)						ND (0 of 32)						8
Copper ^e	ppb	[1300]	300	150 (0 of 56)						ND (0 of 32)						8

SECONDARY DRINKING WATER STANDARDS — Aesthetic Standards

Parameter	Unit	SMCL	Average	Range	Average	Range	Average	Range	Average	Range	Average	Range	Average	Range	Average	Range
Chloride	ppm	500	110	86 - 122	49 ^a	46 - 54	47 ^a	46 - 49	39 ^a	37 - 41	6.7	ND - 11	34 ^a	29 - 39	9, 10	
Color	CU	15	ND	ND	3 ^a	ND - 10	ND ^a	ND	ND ^a	ND	ND	ND	ND ^a	ND	11	
Iron	ppm	0.3	ND	ND	ND ^a	ND	ND ^a	ND - 0.12	ND	ND - 0.34	ND	ND	ND ^a	ND	1	
Manganese	ppm	0.05	ND	ND	ND ^a	ND	ND ^a	ND	ND ^a	ND	ND	ND	0.03 ^a	0.02 - 0.04	1	
Odor	TON	3	1	1 - 1	ND ^a	ND	ND ^a	ND	ND ^a	ND	ND	ND	ND ^a	ND	11	
Specific Conductance	µS/cm	1600	738	586 - 784	880 ^a	850 - 930	700 ^a	690 - 710	543 ^a	530 - 560	135	34 - 217	720 ^a	610 - 830	10, 14	
Sulfate	ppm	500	86	59 - 95	60 ^a	59 - 62	48 ^a	47 - 50	34 ^a	34 - 35	13	1.1 - 29	60 ^a	45 - 75	9, 12	
Total Dissolved Solids	ppm	1000	435	330 - 458	587 ^a	510 - 630	463 ^a	430 - 490	320 ^a	310 - 330	52	ND - 96	390 ^a	310 - 470	9	
Turbidity	NTU	5	ND	ND - 0.28	0.2 ^a	0.2 - 0.3	0.12 ^a	ND - 0.15	0.3 ^a	0.2 - 0.4	ND	ND - 0.2	0.38 ^a	0.15 - 0.61	7	

OTHER WATER QUALITY PARAMETERS

Parameter	Unit	MCL	Average	Range	Average	Range	Average	Range	Average	Range	Average	Range	Average	Range
Boron	ppb	NS	228	171 - 285	NA	NA	NA	NA	NA	NA	ND	ND - 123	NA	NA
Calcium	ppm	NS	25	20 - 28	61 ^a	58 - 63	49 ^a	43 - 56	44 ^a	41 - 45	9.5	3 - 17	78 ^a	61 - 95
Hardness (as CaCO ₃) ^f	ppm	NS	132	98 - 140	407 ^a	386 - 438	319 ^a	316 - 323	249 ^a	243 - 257	34	7.7 - 60	305 ^a	228 - 382
Magnesium	ppm	NS	17	12 - 18	62 ^a	56 - 71	48 ^a	43 - 51	34 ^a	33 - 35	2.9	ND - 5.5	27 ^a	18 - 35
pH	-	NS	7.9	7.5 - 8.0	7.8 ^a	7.7 - 7.8	7.7 ^a	7.3 - 8.3	7.7 ^a	7.7 - 7.7	9.2	8.6 - 9.7	7.8 ^a	7.7 - 7.9
Potassium	ppm	NS	4.5	3.2 - 5.0	1.1 ^a	1 - 1.2	0.8 ^a	ND - 1.2	1 ^a	ND - 1	0.7	0.4 - 1.1	1.5 ^a	1.3 - 1.7
Silica	ppm	NS	14	9 - 14	NA	NA	NA	NA	NA	NA	4.8	3 - 5.9	NA	NA
Sodium	ppm	NS	90	59 - 99	39 ^a	38 - 39	31 ^a	30 - 31	19 ^a	17 - 22	12	3.1 - 17	40 ^a	34 - 46
Total Alkalinity (as CaCO ₃)	ppm	NS	85	76 - 92	340 ^a	320 - 360	103 ^a	100 - 110	183 ^a	180 - 190	37	4.5 - 79	270 ^a	240 - 300

* SFPUIC treated water was delivered to the Evergreen System in June 2021 via the SFPUIC-Valley Water Intertie connection. Refer to the North San José/Alviso treated water data column in this table for details on the quality of that water supply.

** Valley Water treated surface water was delivered to the Edenvale distribution system during May and October 2021. Refer to the Evergreen treated water data column in this table for details on the quality of that water supply.

*** Temporary chlorination was performed during May and November 2021 for routine operational purposes. No chlorine was present in the service area during the remainder of the year.

NOTES:

- a** Well data from 2020.
- b** Distribution system data in 2021.
- c** Distribution system data in 2021. Running averages are calculated from data for previous quarters that are not shown in this table.
- d** Filtered water turbidity required to be < 0.3 NTU in 95 percent of samples. All filtered water sources met this standard.
- e** Distribution system customer data from 2021.
- f** To convert hardness from ppm to grains per gallon, divide by 17.1.

g Distribution system data in 2021. This Consumer Confidence Report (CCR) reflects changes in drinking water regulatory requirements during 2021. These revisions add the requirements of the federal Revised Total Coliform Rule, effective since April 1, 2016, to the existing state Total Coliform Rule. The revised rule maintains the purpose to protect public health by ensuring the integrity of the drinking water distribution system and monitoring for the presence of microbials (i.e., total coliform and *E. coli* bacteria). The U.S. EPA anticipates greater public health protection as the rule requires water systems that are vulnerable to microbial contamination to identify and fix problems. Water systems that exceed a specified frequency of total coliform occurrences are required to conduct an assessment to determine if any sanitary defects exist. If found, these must be corrected by the water system. The state Revised Total Coliform Rule became effective July 1, 2021.

TYPICAL SOURCES IN DRINKING WATER:

- 1** Erosion of natural deposits
- 2** Water additive that promotes strong teeth
- 3** Runoff/leaching from fertilizers
- 4** By-product of drinking water disinfection
- 5** Added for disinfection
- 6** Naturally present in the environment
- 7** Soil runoff
- 8** Internal corrosion of household plumbing systems
- 9** Runoff/leaching of natural deposits
- 10** Seawater influence
- 11** Naturally occurring organic material
- 12** Industrial waste
- 13** Industrial discharges
- 14** Substances forming ions in water
- 15** Various natural and manmade sources
- 16** Naturally occurring
- 17** Human/animal fecal waste
- 18** Discharge from steel and pulp mills, chrome plating
- 19** Discharge from metal factories

See back panel for definitions and abbreviations used in this table.

Continue Making Water Efficiency a Way of Life

Muni Water's customers continue to demonstrate a steadfast commitment to water conservation. Collectively, water use in **2021 dropped by more than 23 percent** compared to eight years ago during the height of the previous drought!

The state is currently experiencing drought conditions, and San José has implemented Stage 2 of its Water Shortage Contingency Plan. In addition to the water use rules that are always in effect, watering days have been reduced to two days per week. Watering days for residences and businesses with odd numbered addresses or no address are Mondays and Thursdays, while watering days for even numbered addresses are Tuesdays and Fridays. On the designated watering days, sprinkler systems should only be operated before 10 a.m. and after 8 p.m.

For water-efficiency tips or to view the complete list of water use rules in effect at all times, please visit www.sjenvironment.org/waterefficiency or call 408-794-6784.



San José Municipal Water System engineering, inspection and water efficiency staff. (Photo by Darwin Lasat)

About Us

THE SAN JOSE MUNICIPAL WATER SYSTEM is a City-owned water utility that has served customers since 1961. We are committed to delivering a reliable water supply that meets or exceeds all drinking water health standards. Our office is open from 8 a.m. to 5 p.m., Monday through Friday (closed holidays). For more information, visit our website at www.sjenvironment.org/muniwater or call 408-535-3500 (translation services are available).

In accordance with the Americans with Disabilities Act, City of San José Environmental Services Department materials can be made available upon request in alternative formats, such as Braille, large print, audiotape or computer disk. Requests may be made by calling 408-277-3671 (voice), 800-735-2929 (California Relay Service), or 408-294-9337 (TTY).

The City of San José is committed to open and honest government and strives to consistently meet the community's expectations by providing excellent service, in a positive and timely manner, and in the full view of the public.

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Definitions

AL (Regulatory Action Level)

The concentration of a contaminant which, if exceeded, triggers treatment or other requirements that a water system must follow.

MCL (Maximum Contaminant Level)

The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the PHGs (or MCLGs) as is economically and technically feasible. Secondary MCLs are set to protect the odor, taste and appearance of drinking water.

MCLG (Maximum Contaminant Level Goal)

The level of a contaminant in drinking water below which there is no known or expected risk to health. The EPA sets MCLGs.

MRDL (Maximum Residual Disinfectant Level)

The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

MRDLG (Maximum Residual Disinfectant Level Goal)

The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

NL (Notification Level)

Health-based advisory levels established by the SWRCB for chemicals in drinking water that lack maximum contaminant levels.

PDWS (Primary Drinking Water Standard)

MCLs and MRDLs for contaminants that affect health along with their monitoring, reporting, and water treatment requirements.

PHG (Public Health Goal)

The level of a contaminant in drinking water below which there is no known or expected risk to health. The California Environmental Protection Agency sets PHGs.

Source Water

Raw water that has not been treated to meet drinking water standards.

Treated Water

Water that has been treated to meet EPA and SWRCB drinking water standards.

Treatment Technique

A required process intended to reduce the level of a contaminant in drinking water.

Abbreviations:

<	less than
AL	Action Level
CU	Color Unit
NA	Not Applicable
ND	Not Detected
NS	No Standard
NTU	Nephelometric Turbidity Units
pCi/L	pico Curies per liter
ppb	parts-per-billion (equals 1 microgram per liter (mg/L))
ppm	parts-per-million (equals 1 milligram per liter (mg/L))
TON	Threshold Odor Number
TT	Treatment Technique
mS/cm	microSiemens per centimeter



Clean Water for Our Customers

This brochure provides a snapshot of last year's water quality data for San Jose Water (SJW). Included are details about where your water comes from and how your water quality compares to State standards. SJW is pleased to report that your tap water met all USEPA and State primary drinking water health standards in 2020. As a member of the Partnership for Safe Water, SJW remains focused on water quality and environmental stewardship to ensure continued delivery of safe and high quality water to our customers. Since joining the Partnership for Safe Water, SJW has increased distribution system residual disinfectant levels and outperformed industry benchmarks in reducing main breaks. These Partnership-related improvements have contributed to increased water service reliability and enhanced public health protection.



*Photo taken pre-COVID-19.



*Photo taken pre-COVID-19.



IMPORTANT DEFINITIONS

Detection Limit for Purposes of Reporting (DLR): The lowest level of a constituent that the Department of Public Health requires to be reported.

Maximum Contaminant Level Goal (MCLG): The level of a contaminant in drinking water, below which there is no known or expected risk to health. MCLGs are set by the U.S. Environmental Protection Agency.

Maximum Contaminant Level (MCL): The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the PHGs (or MCLGs) as is economically and technologically feasible. Secondary MCLs are set to protect the odor, taste, and appearance of drinking water.

Maximum Residual Disinfectant Level (MRDL): The level of a disinfectant added for water treatment that may not be exceeded at consumer's tap.

Maximum Residual Disinfectant Level Goal (MRDLG): The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

Not Applicable (N/A): Not applicable.

Not Detected (ND): If a constituent is not measured at or above a DLR, it is reported as ND.

Not Sampled (NS): Source designated non-vulnerable or testing not required.

Notification Level (NL): A non-regulatory, health-based advisory level for contaminants in drinking water that do not have established Maximum Contaminant Levels. Systems are required to report exceedances to their governing boards and Public Authorities.

Primary Drinking Water Standard (PDWS): MCLs and MRDLs for contaminants that affect health along with their monitoring and reporting requirements, and water treatment requirements.

Public Health Goal (PHG): The level of a contaminant in drinking water below which there is no known or expected risk to health. PHGs are set by the California Environmental Protection Agency.

Regulatory Action Level (AL): The concentration of a contaminant which, if exceeded, triggers treatment or other requirements that a water system must follow.

Response Level (RL): A non-regulatory, precautionary health-based level. Water systems are required to remove from service, provide treatment, or notify all impacted customers directly for any water source exceeding this level.

Treatment Technique (TT): A required process intended to reduce the level of a contaminant in drinking water.

Unregulated Contaminant Monitoring Rule 4 (UCMR4): Testing was conducted in 2019. The purpose of monitoring for these contaminants is to help EPA decide whether the contaminants should have a standard.

UNITS

Nephelometric Turbidity Units (NTU): A measure of the cloudiness of the water.

One part per million (ppm): One milligram per liter (mg/L). One ppm corresponds to a single penny in \$10,000 or one minute in two years.

One part per billion (ppb): One microgram per liter (µg/L). One ppb corresponds to a single penny in \$10,000,000 or one minute in 1,900 years.

One part per trillion (ppt): One nanogram per liter (ng/L). One ppt corresponds to a single penny in \$10,000,000,000 or one minute in 1.9 million years.

pCi/L: Picocuries per liter, a measure of radioactivity.

TON: Threshold Odor Number, a measure of odor.

umho/cm: Micromho per centimeter, a measure of electrical conductivity.

Planning for Water Quality Improvements

San Jose Water (SJW) proactively began monitoring all of our wells for Perfluoroalkylated Substances (PFAS) in 2019, in collaboration with the Division of Drinking Water. This monitoring of PFAS was, and continues to be performed, using a newly promulgated analytical method capable of detecting PFAS at the parts per trillion (ppt) level. To put things in perspective, one part per trillion is equivalent to one penny in ten billion dollars.

This monitoring program led to detection of perfluorooctane sulfonate (PFOS), a PFAS compound, in 10 SJW wells at concentrations near or above the California Notification Level of 6.5 ppt. We immediately removed these 10 wells from service and notified all impacted customers in writing. The health and safety of our customers is always our top priority.

In late 2020, we awarded a competitive contract to a consultant to study PFAS removal at Williams Groundwater Station. Williams Groundwater Station is a critical facility with several wells found to have PFOS concentrations above the Notification Level. In addition to investigating the best PFAS treatment options, the study will provide preliminary design layouts and cost estimates for a recommended treatment system. We are also evaluating combining PFAS treatment with hardness removal. We recognize that many of our customers are not satisfied with the current aesthetic quality of our groundwater.

The results of bench-scale tests from the PFAS treatment study have been very promising — showing excellent removal and indicating lower than expected costs to implement. We are investigating potential expense recovery options that would spare our customers from having to pay for PFAS removal.

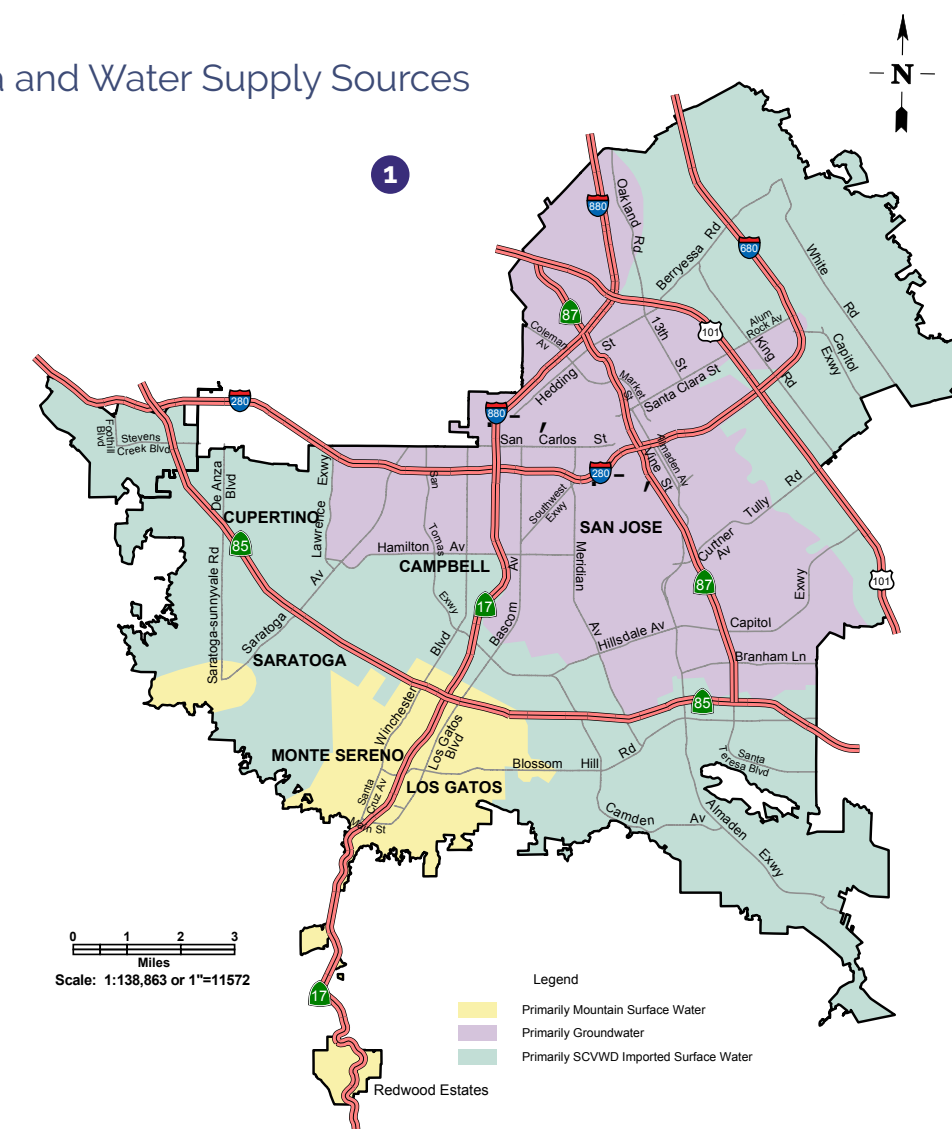
In concert with the final stages of the Williams treatment study, we will be conducting customer surveys and virtual outreach sessions to better understand customer willingness to support possible rate increases that would be necessary to pay for reduced hardness in groundwater. We encourage customers to participate in these workshops and surveys to provide us with input on these potential investments in water quality. PFAS treatment and water softening, like other key investments in our system, are born out of a partnership with both our customers and public health officials, with the goal of providing exceptional quality water.



San Jose Water Service Area and Water Supply Sources

How to Read the Water Quality Table

- 1 Find your location on the map on this page. Note which is your source water area.
- 2 Go to this column in the tables on the following pages to find the parameter you are interested in. Remember – no news is good news!
- 3 This column notes the highest amount that the State Water Board or the USEPA allows. This amount is usually not as low as the public health goal in the next column.
- 4 This column lists the public health goal. At that amount or lower, there is no known or expected risk to health from the parameters' presence in drinking water. Not all listed parameters have state or federal goals.
- 5 Find the column that corresponds to the source water that primarily serves you. This is the amount of the parameter detected in your area's water.
- 6 The last column lists how the parameter typically gets into your drinking water.



0 VIOLATIONS IN 2020

The State Division of Drinking Water specifies monitoring frequencies for some parameters less often than annually because the concentrations do not change frequently. Some of our data, though representative, are more than a year old.

PRIMARY											
Primary standards relate to public health.											
23 PRESENT 84 TESTED BUT NOT PRESENT											
PARAMETER	UNITS	MCL	PHG OR (MCLG)	MOUNTAIN SURFACE WATER		GROUNDWATER		VW SURFACE WATER		TYPICAL SOURCES ⁺	
				AVERAGE	RANGE	AVERAGE	RANGE	AVERAGE	RANGE		
SURFACE WATER PRIOR TO TREATMENT											
Asbestos	MFL	7	7	ND	ND	ND	ND	1.6	1.6	1, 10	
Cryptosporidium	oocysts/L	TT	(o)	ND	ND - 0.30	N/A	N/A	ND	ND - 0.1	8	
Giardia	cysts/L	TT	(o)	ND	ND - 0.20	N/A	N/A	ND	ND - 0.1	8	
SURFACE WATER TREATMENT											
				MAXIMUM		MAXIMUM		MAXIMUM			
Turbidity ¹	NTU	TT ≤ 1 NTU	N/A	0.17		N/A		0.26		9	
	NTU	TT = 95% of samples ≤ 0.3 NTU	N/A	100%		N/A		100%			
ENTRY POINT SAMPLES											
INORGANIC MATERIALS											
				AVERAGE	RANGE	AVERAGE	RANGE	AVERAGE	RANGE		
Aluminum	ppm	1	0.6	ND	ND	ND	ND	ND	ND - 0.1	1, 3	
Arsenic	ppb	10	0.004	ND	ND - 2.4	ND	ND - 4.2	ND	ND	1, 2, 4	
Barium	ppm	1	2	ND	ND	0.18	ND - 0.34	ND	ND	1, 6	
Chromium-6 ²	ppb	N/A	0.02	ND	ND	2.6	ND - 4.5	ND	ND	1, 6	
Fluoride	ppm	2	1	0.14 ³	0.11 - 0.16 ³	0.11 ³	ND - 0.14 ³	0.75 ⁴	0.4 - 0.9 ⁴	1, 6, 11	
Nickel	ppb	100	12	ND	ND	ND	ND - 12	ND	ND	1, 6	
Nitrate (as N)	ppm	10	10	ND	ND	2.9	0.56 - 6.2	ND	ND - 0.8	1, 2	
RADIONUCLIDES											
Gross Alpha Activity	pCi/L	15	(o)	ND	ND	ND	ND - 5.6	ND	ND	1	
Combined Radium	pCi/L	5	(o)	ND	ND	ND	ND - 2.6	ND	ND	1	
Uranium	pCi/L	20	0.43	ND	ND	ND	ND - 1.3	1.0	1.0	1	
VOLATILE ORGANIC CHEMICALS											
1,1,1-Trichloroethane	ppb	200	1000	ND	ND	ND	ND - 1.1	ND	ND	6	
1,1-Dichloroethylene	ppb	6	10	ND	ND	ND	ND - 0.83	ND	ND	6	
DISINFECTION BY PRODUCTS											
Bromate	ppb	10	0.1	ND	ND	ND	ND	1.6	ND - 7.9	7	
SJW DISTRIBUTION SYSTEM SAMPLES											
DISINFECTION											
		MRDL	MRDLG	RUNNING ANNUAL AVERAGE							
Total Chlorine	ppm	4.0 as Cl ₂	4 as Cl ₂	1.63							12
DISINFECTION BY PRODUCTS											
		MCL	PHG	SAMPLES COLLECTED AT DESIGNATED SAMPLE POINTS:		HIGHEST SITE AVERAGE	RANGE				
Total Trihalomethanes	ppb	80	N/A	55		55	2.8 - 61		7		
Haloacetic Acids	ppb	60	N/A	45		45	ND - 48		7		
MICROBIOLOGICAL CONTAMINANTS											
		MCL	MCLG	SAMPLES COLLECTED AT DESIGNATED SAMPLE POINTS:		AVERAGE %	HIGHEST MONTHLY %				
Coliform Bacteria	%	> 5% of monthly samples positive	0	0.063%		0.063%	0.27%		8		
LEAD AND COPPER											
		AL	PHG	90 th PERCENTILE LEVEL		SITES ABOVE AL					
Lead	ppb	15	0.2	< 5		2		1, 10			
Copper	ppm	1.3	0.3	0.25		0		1, 10			



SECONDARY										
Secondary standards relate to aesthetic qualities such as taste, odor, and color but do not pose any health risk.										
12 PRESENT 6 TESTED BUT NOT PRESENT										
PARAMETER	UNITS	SMCL	MOUNTAIN SURFACE WATER		GROUNDWATER		VW SURFACE WATER		TYPICAL SOURCES ⁺	
			AVERAGE	RANGE	AVERAGE	RANGE	AVERAGE	RANGE		
Aluminum	ppb	200	ND	ND	ND	ND	ND	ND - 51	1, 3	
Chloride	ppm	500	22	20 - 23	50	32 - 65	61	51 - 71	1, 5	
Color	CU	15	5.5	<5 - 9	<5	<5 - 10	<5	<5	8	
Hardness (as CaCO ₃)	ppm	N/A	190	180 - 200	350	190 - 530	100	84 - 120	1, 8	
Hardness (as CaCO ₃)	grains/gal	N/A	11	11 - 12	20	11 - 29	6	5 - 7	1, 8	
Iron	ppb	300	ND	ND	ND	ND - 150	ND	ND	1, 4	
Manganese	ppb	50	ND	ND - 66 ⁵	ND	ND	ND	ND	1	
Odor - Threshold @ 60°C	TON	3	1.3	ND - 7.1 ⁶	ND	ND	ND	ND	3, 8	
Sodium	ppm	N/A	25	22 - 26	33	18 - 51	54	43 - 63	1, 5, 8	
Specific Conductance	µmho/cm	1600	480	460 - 490	730	460 - 1100	490	390 - 530	1, 5, 8	
Sulfate	ppm	500	45	43 - 46	58	32 - 90	58	31 - 73	1, 4	
Total Dissolved Solids	ppm	1000	270	260 - 280	460	280 - 660	290	140 - 360	1, 5, 8	
Turbidity	NTU	5	0.12	ND - 0.23	0.43	0.11 - 1.0	ND	ND - 0.26	9	

NOTIFICATION LEVELS										
Notification levels are health-based advisory levels that lack maximum contaminant levels (MCLs).										
5 PRESENT 9 TESTED BUT NOT PRESENT										
PARAMETER	UNITS	NL	RL	MOUNTAIN SURFACE WATER		GROUNDWATER		VW SURFACE WATER		
				AVERAGE	RANGE	AVERAGE	RANGE	AVERAGE	RANGE	
Boron	ppb	1000	N/A	ND	ND	160	150 - 160	140	ND - 210	
Chlorate	ppb	800	N/A	NS	NS	NS	NS	190	53 - 480	
Perfluorohexanesulfonic acid (PFHxS)	ppt	N/A	N/A	ND	ND	ND	ND - 5.3	ND	ND	
Perfluorooctyl Sulfonate (PFOS)	ppt	6.5	40	ND	ND	ND	ND - 8.0 ⁷	ND	ND	
Vanadium	ppb	50	N/A	ND	ND	4.6	4.4 - 4.9	ND	ND - 4	

UCMR4										
Unregulated contaminants do not have a drinking water standard set by USEPA. The purpose of monitoring for these contaminants is to help EPA decide whether the contaminants should have a standard.										
4 PRESENT 28 TESTED BUT NOT PRESENT										
PARAMETER	UNITS	MOUNTAIN SURFACE WATER		GROUNDWATER		VW SURFACE WATER				
		AVERAGE	RANGE	AVERAGE	RANGE	AVERAGE	RANGE			
Manganese (total)	ppb	6.8	0.84 - 22	<0.4	<0.4 - 5.6	1.4	<0.4 - 6.7			
DISINFECTION BYPRODUCTS										
		MOUNTAIN SURFACE WATER		DISTRIBUTION SYSTEM						
		AVERAGE	RANGE	AVERAGE	RANGE					
HAA6Br	ppb	3.7	3 - 4.8	10	1.4 - 32					
HAA9	ppb	15	13 - 18	20	1.4 - 43					
Haloacetic Acids	ppb	11	9.7 - 14	12	0.66 - 33					

- 6**
- ⁺ Typical Sources of Chemical Constituents
- Erosion or leaching of natural deposits
 - Runoff and leaching from agriculture
 - Residue from some surface water treatment processes
 - Industrial waste
 - Seawater influence
 - Discharge from factories and metal degreasing sites
 - By-product of drinking water disinfection
 - Naturally present in the environment
 - Soil erosion and stream sediments
 - Internal corrosion of plumbing systems
 - Water additive for promotion of public health
 - Disinfectant for water treatment

¹ This parameter is only applicable to surface water treatment techniques.
² There is currently no MCL for chromium-6. The previous MCL of 10 ppb was withdrawn on September 11, 2017. There is also currently no detection limit for reporting. All results less than 1 ppb are considered ND. SJW is continuing to report the sample results for informational purposes.
³ Fluoride was not added to these sources.
⁴ State regulations recommend an optimal fluoride level of 0.7 ppm be maintained in fluoridated treated water. Concentrations listed here are provided by San Jose Water's wholesaler.
⁵ Compliance is determined by running average which remained below the SMCL level.
⁶ The high end of the range is comprised of a single sample. SJW was unable to do a followup sample because the plant went offline shortly after it was taken. There were no related taste and odor complaints for customers served by that source.
⁷ Wells above the notification level were removed from service and put into standby. SJW stopped serving water after those results were received. All customers who may have received water from these wells were notified directly by mail.



WATER QUALITY GUIDANCE



Source Water Assessment

An original assessment of the drinking water sources for SJW's water system was completed in December 2002 and is updated as new wells are brought online. SJW's wells are considered most vulnerable to one or more of the following activities, which have not been associated with any contaminants detected in the water supply: dry cleaners, automobile gas stations and repair shops, and underground storage tanks. Some of SJW's wells are also considered vulnerable to metal plating and finishing, photo processing/printing, electrical/electronics manufacturing, chemical/petroleum processing/storage, known contaminant plumes, and plastics/synthetics producers. SJW's surface supplies are considered most vulnerable to low density septic systems. Imported surface water purchased from Valley Water is considered most vulnerable to a variety of land use practices, such as agricultural and urban runoff, recreational activities, livestock grazing, as well as residential and industrial development. In addition, local sources are vulnerable to potential contamination from commercial stables and historic mining practices. Although these activities exist in areas near one or more of SJW's or Valley Water sources, physical barriers, treatment systems, and monitoring programs are in place to ensure that water supplied to our customers is not adversely affected. Customers seeking additional information are encouraged to contact SJW Customer Service at 408.279.7900.

Special Populations

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. USEPA/Centers for Disease Control (CDC) guidelines on appropriate

means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available from the Safe Drinking Water Hotline (1-800-426-4791).

Drinking Water Regulation

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the USEPA's Safe Drinking Water Hotline (1-800-426-4791). The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water include:

- Microbial contaminants, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.
- Inorganic contaminants, such as salts and metals, that can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.
- Pesticides and herbicides that may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses.
- Organic chemical contaminants, including synthetic and volatile organic chemicals, that are byproducts of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, agricultural application, and septic systems.
- Radioactive contaminants, that can be naturally-occurring or be the result of oil and gas production and mining activities.

Lead

In order to ensure that tap water is safe to drink, the U.S. Environmental Protection Agency (USEPA) and the State Water Resources Control Board (State Board) prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. State Board regulations also establish limits for contaminants in bottled water that provide the same protection for public health. If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. San Jose Water is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you do so, you may wish to collect the flushed water and reuse it for another beneficial purpose, such as watering plants. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/lead>.

Lead sampling in the system

Data from the 2019 round of Lead and Copper Rule (LCR) sampling can be found in the Primary Standards table under Lead and Copper. To make LCR sampling as meaningful as possible, SJW worked with the state Division of Drinking Water and an outside consultant to identify the areas of highest risk for lead exposure from drinking water in our system. Compliance is determined by the 90th percentile of sample results. The 90th percentile for SJW's 2019 lead results was below the lead detection limit, and both lead and copper results met regulatory standards. If you have reason for concern about lead containing fixtures in your home, please feel free to contact us at (408) 279-7900 to request sampling.

Lead Sampling in Schools

In January 2018, Assembly Bill 746 went into effect requiring water utilities to collect lead samples in all daycare, preschool and kindergarten through 12th grade schools on public property to ensure students have access to safe drinking water. If a private school wished to have their water sampled, the head of the school could request lead testing from their water provider. The timeframe for sample collection ended in July of 2019. Over the span of the program, San Jose Water sampled 330 schools in our area, including all schools that requested sampling. Of the schools assessed, four initially had a result above the action level, but each was promptly resolved through corrective actions. For more information about sampling in your child's school, contact your school officials or check out the website at: https://www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/leadsamplinginschools.html.

Fluoride

For information on fluoride in your water, please refer to our website at <https://www.sjwater.com/customer-care/help-information/fluoride>, or to see up-to-date concentrations local to your neighborhood.

Nitrate

Nitrate as Nitrogen (Nitrate-N) in drinking water at levels above 10 mg/L is a health risk for infants of less than six months of age. Such Nitrate-N levels in drinking water can interfere with the capacity of the infant's blood to carry oxygen, resulting in a serious illness; symptoms include shortness of breath and blueness of the skin. Nitrate-N levels above 10 mg/L may also affect the ability of the blood to carry oxygen in other individuals, such as pregnant women and those with certain specific enzyme deficiencies. If you are caring for an infant, or you are pregnant, you should ask advice from your health care provider.

Turbidity

Turbidity is a measure of the cloudiness of the water. We monitor it because it is a good indicator of the effectiveness of our filtration systems.

Reminder for Dialysis Patients and Aquarium Owners

Chloramine and chlorine may be present in the water provided by SJW. These chemicals are used to protect public health by destroying disease-causing organisms. Except for a slight chlorinous taste or odor, these disinfectants will not cause any problems for the general public. However, home dialysis patients and aquarium owners must take special precautions before the water can be used in kidney dialysis machines or aquariums. Please consult your doctor or dialysis technician to be sure your home equipment is adequate and proper tests are being performed every time it is used. Before filling an aquarium or fish pond, the disinfectant must be removed. Your local tropical fish store can help determine the best water treatment for your fish.

To Learn More about the Quality of Your Water

Your drinking water is continually tested to ensure compliance with state and federal standards for quality and safety. This annual report summarizes the results of more than 18,000 water quality tests conducted throughout the year. If you have any questions about your water quality, service, or the information contained in this report, please call us at 408.279.7900, Monday to Friday between 8:30AM and 5:30PM. You may also contact the US EPA Safe Drinking Water Hotline at 800.426.4791 for additional public information about the Safe Drinking Water Act or US EPA's drinking water regulatory programs.





San Jose Water Company
110 West Taylor St., San Jose, CA 95110
customer_service@sjwater.com
(408) 279-7900 • www.sjwater.com
Se Habla Español
At your service since 1866

Drinking Water Information on the Internet

Detailed information about specific drinking water topics is available on the Internet. Visit our web site or any other of those listed below to find out more about water treatment, quality, and current regulations.

San Jose Water
<http://www.sjwater.com>

Valley Water
<http://www.valleywater.org>

American Water Works Association
<http://www.awwa.org>

SWRCB Division of Drinking Water
https://www.waterboards.ca.gov/drinking_water/programs/

United States Environmental Protection Agency
<http://www.epa.gov/ground-water-and-drinking-water>

This report contains important information about your drinking water. Please contact San Jose Water at 408.279.7900 for assistance.

This report is being sent to you in compliance with the Safe Drinking Water Act. Landlords, businesses and schools are encouraged to share this report with non-billed water customers at their locations. Additional copies are available free of charge by calling our office.

Este informe contiene información muy importante sobre su agua para beber. Favor de comunicarse San Jose Water a 408.279.7900 para asistirlo en español. Se le está enviando este informe en conformidad con la Ley de Agua Potable Segura. Se alienta a los propietarios, negocios y escuelas a compartir este informe con los usuarios a los que no se cobra el agua en sus centros. Llame a nuestra oficina para obtener más copias sin costo.

Báo cáo này chứa thông tin quan trọng về nước uống của bạn. Xin vui lòng liên hệ San Jose Water tại 408.279.7900 để được trợ giúp bằng tiếng Việt. Báo cáo này được gửi đến quý vị chiếu theo quy định của Đạo Luật Nước Uống An Toàn. Những người cho thuê nhà, chủ doanh nghiệp và nhà trường được khuyến khích chia sẻ bản báo cáo này với những người sử dụng nước tại chỗ nhưng không nhận hóa đơn. Quý vị có thể xin thêm miễn phí bản sao của báo cáo này bằng cách gọi văn phòng chúng tôi.

這份報告含有關於您的飲用水的重要訊息。請用以下地址和電話聯繫 San Jose Water 以獲得中文的幫助: 408.279.7900。

這份報告根據《安全飲用水法案》的規定寄發給您。請房東、企業業主以及學校當局將此報告內容與其所在地點不會收到水費帳單的自來水用戶分享。如需更多的免費報告副本，請致電本辦公室。

Well Report

SAN JOSE WATER COMPANY (SAN JOSE)
MERIDIAN WELL 6
 1221 A South Bascom Avenue
 SAN JOSE , CA 95128128

State Well #: CA4310011_180_180
Well Source: Groundwater
Well Status: Active Raw

[Detailed Well Information](#) | [Water Quality Data](#)

Plot Selected Chemicals

Reset Boxes

Note: You may select up to 6 chemicals.

([ALL DATA](#)) | (MOST RECENT) | ([MAXIMUM CONCENTRATIONS](#))

<u>DATE</u>	<u>PARAMETER</u>	<u>QUALIFIER</u>	<u>RESULT</u>	<u>UNITS</u>	<u>MCL</u>	<u>Plot</u>
1/29/2020	1,1,1-TRICHLOROETHANE	<	0.5	UG/L	200	<input type="checkbox"/>
1/29/2020	1,1,2,2-TETRACHLOROETHANE	<	0.5	UG/L	1	<input type="checkbox"/>
1/29/2020	1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE	<	10	UG/L	1200	<input type="checkbox"/>
1/29/2020	1,1,2-TRICHLOROETHANE	<	0.5	UG/L	5	<input type="checkbox"/>
1/29/2020	1,1-DICHLOROETHANE	<	0.5	UG/L	5	<input type="checkbox"/>
1/29/2020	1,1-DICHLOROETHYLENE	<	0.5	UG/L	6	<input type="checkbox"/>
1/29/2020	1,2,4-TRICHLOROENZENE	<	0.5	UG/L	5	<input type="checkbox"/>
1/29/2020	1,2-DICHLOROENZENE	<	0.5	UG/L	600	<input type="checkbox"/>
1/29/2020	1,2-DICHLOROETHANE	<	0.5	UG/L	NA	<input type="checkbox"/>
1/29/2020	1,2-DICHLOROPROPANE	<	0.5	UG/L	5	<input type="checkbox"/>
1/29/2020	1,3-DICHLOROPROPENE (TOTAL)	<	0.5	UG/L	0.5	<input type="checkbox"/>
1/29/2020	1,4-DICHLOROENZENE	<	0.5	UG/L	5	<input type="checkbox"/>
4/2/2021	11-CHLOROEIFOSAFUORO-3-OXAUNDECANE-1-SULFONIC ACID (11CI-PF3OUdS)	<	1.2	NG/L	NA	<input type="checkbox"/>
4/20/2020	2,3,7,8-TCDD (DIOXIN)	<	0	PG/L	30	<input type="checkbox"/>
4/20/2020	2,4,5-TP (SILVEX)	<	1	UG/L	50	<input type="checkbox"/>
4/20/2020	2,4-D	<	10	UG/L	70	<input type="checkbox"/>
11/7/2017	3-HYDROXYCARBOFURAN	<	3	UG/L	NA	<input type="checkbox"/>
4/2/2021	4,8-DIOXA-3H-PERFLUORONANOIC ACID (ADONA)	<	0.7	NG/L	NA	<input type="checkbox"/>
4/2/2021	9-CHLOROHEXADECAFLUORO-3-OXANONE-1-SULFONIC ACID (9CI-PF3ONS)	<	0.9	NG/L	NA	<input type="checkbox"/>
1/27/2021	AGGRSSIVE INDEX (CORROSIVITY)		12.09		NA	<input type="checkbox"/>
4/20/2020	ALACHLOR	<	1	UG/L	2	<input type="checkbox"/>
11/7/2017	ALDICARB	<	3	UG/L	NA	<input type="checkbox"/>
11/7/2017	ALDICARB SULFONE	<	2	UG/L	NA	<input type="checkbox"/>
11/7/2017	ALDICARB SULFOXIDE	<	3	UG/L	NA	<input type="checkbox"/>
1/27/2021	ALKALINITY (TOTAL) AS CaCO3		170	MG/L	NA	<input type="checkbox"/>
1/27/2021	ALUMINUM	<	50	UG/L	1000	<input type="checkbox"/>
1/27/2021	ANTIMONY	<	6	UG/L	6	<input type="checkbox"/>
1/27/2021	ARSENIC	<	2	UG/L	10	<input type="checkbox"/>
1/29/2020	ASBESTOS	<	0.2	MFL	7	<input type="checkbox"/>
4/20/2020	ATRAZINE	<	0.5	UG/L	1	<input type="checkbox"/>
1/27/2021	BARIUM	<	100	UG/L	1000	<input type="checkbox"/>
4/20/2020	BENTAZON	<	2	UG/L	18	<input type="checkbox"/>
1/29/2020	BENZENE	<	0.5	UG/L	1	<input type="checkbox"/>
4/20/2020	BENZO (A) PYRENE	<	0.1	UG/L	0.2	<input type="checkbox"/>
1/27/2021	BERYLLIUM	<	1	UG/L	4	<input type="checkbox"/>
1/27/2021	BICARBONATE ALKALINITY		210	MG/L	NA	<input type="checkbox"/>
3/19/2012	BROMACIL	<	10	UG/L	NA	<input type="checkbox"/>
3/19/2012	BROMOFORM (THM)	<	0.5	UG/L	NA	<input type="checkbox"/>
3/19/2012	BUTACHLOR	<	0.3	UG/L	NA	<input type="checkbox"/>
1/27/2021	CADMIUM	<	1	UG/L	5	<input type="checkbox"/>

1/27/2021	CALCIUM		69	MG/L	NA	<input type="checkbox"/>
3/19/2012	CAPTAN	<	0.1	UG/L	NA	<input type="checkbox"/>
11/7/2017	CARBARYL	<	5	UG/L	NA	<input type="checkbox"/>
4/20/2020	CARBOFURAN	<	5	UG/L	18	<input type="checkbox"/>
1/27/2021	CARBON DIOXIDE		8	UG/L	NA	<input type="checkbox"/>
1/29/2020	CARBON TETRACHLORIDE	<	0.5	UG/L	0.5	<input type="checkbox"/>
1/27/2021	CARBONATE ALKALINITY	<	0	MG/L	NA	<input type="checkbox"/>
3/19/2012	CARBOPHENOTHION	<	0	UG/L	NA	<input type="checkbox"/>
4/20/2020	CHLORDANE	<	0.1	UG/L	0.1	<input type="checkbox"/>
1/27/2021	CHLORIDE		41	MG/L	500	<input type="checkbox"/>
3/19/2012	CHLORODIBROMOMETHANE	<	0.5	UG/L	100	<input type="checkbox"/>
3/19/2012	CHLOROFORM (THM)	<	0.5	UG/L	NA	<input type="checkbox"/>
3/19/2012	CHLOROPROPHAM	<	0	UG/L	NA	<input type="checkbox"/>
1/27/2021	CHROMIUM (TOTAL)	<	10	UG/L	50	<input type="checkbox"/>
3/12/2015	CHROMIUM, HEXAVALENT		2.2	UG/L	NA	<input type="checkbox"/>
1/29/2020	CIS-1,2-DICHLOROETHYLENE	<	0.5	UG/L	6	<input type="checkbox"/>
1/27/2021	COLOR	<	0	UNITS	15	<input type="checkbox"/>
1/29/2020	COMBINED RA 226 + RA 228	<	2	PCI/L	5	<input type="checkbox"/>
1/27/2021	COPPER	<	50	UG/L	1000	<input type="checkbox"/>
3/19/2012	CYANAZINE	<	150	UG/L	NA	<input type="checkbox"/>
1/27/2021	CYANIDE	<	100	UG/L	150	<input type="checkbox"/>
4/20/2020	DALAPON	<	10	UG/L	200	<input type="checkbox"/>
4/20/2020	DI(2-ETHYLHEXYL)ADIPATE	<	5	UG/L	400	<input type="checkbox"/>
4/20/2020	DI(2-ETHYLHEXYL)PHTHALATE	<	3	UG/L	4	<input type="checkbox"/>
3/19/2012	DIAZINON	<	0	UG/L	NA	<input type="checkbox"/>
3/19/2012	DIBROMOACETIC ACID (DBAA)	<	1	UG/L	NA	<input type="checkbox"/>
4/20/2020	DIBROMOCHLOROPROPANE (DBCP)	<	0	UG/L	0.2	<input type="checkbox"/>
3/19/2012	DICHLORBROMOMETHANE	<	0.5	UG/L	100	<input type="checkbox"/>
3/19/2012	DICHLOROACETIC ACID (DCAA)	<	1	UG/L	NA	<input type="checkbox"/>
1/29/2020	DICHLOROMETHANE	<	0.5	UG/L	5	<input type="checkbox"/>
3/19/2012	DIMETHOATE	<	0	UG/L	NA	<input type="checkbox"/>
4/20/2020	DINOSEB	<	2	UG/L	7	<input type="checkbox"/>
3/19/2012	DIPHENAMIDE	<	100	UG/L	NA	<input type="checkbox"/>
4/20/2020	DIQUAT	<	4	UG/L	20	<input type="checkbox"/>
3/19/2012	DISULFOTON	<	100	UG/L	NA	<input type="checkbox"/>
4/20/2020	ENDOTHALL	<	45	UG/L	100	<input type="checkbox"/>
4/20/2020	ENDRIN	<	0.1	UG/L	2	<input type="checkbox"/>
3/19/2012	EPTC	<	0	UG/L	NA	<input type="checkbox"/>
1/29/2020	ETHYLBENZENE	<	0.5	UG/L	300	<input type="checkbox"/>
4/20/2020	ETHYLENE DIBROMIDE (EDB)	<	0	UG/L	0.05	<input type="checkbox"/>
1/27/2021	FLUORIDE (TREATMENT RELATED-DISTRIBUTION)		0.1	MG/L	NA	<input type="checkbox"/>
1/27/2021	FOAMING AGENTS (MBAS)	<	0	MG/L	0.5	<input type="checkbox"/>
4/20/2020	GLYPHOSATE	<	25	UG/L	700	<input type="checkbox"/>
1/29/2020	GROSS ALPHA	<	2	PCI/L	15	<input type="checkbox"/>
3/19/2012	HALOACETIC ACIDS (5) (HAA5)	<	1	UG/L	60	<input type="checkbox"/>
1/27/2021	HARDNESS (TOTAL) AS CaCO3		246	MG/L	NA	<input type="checkbox"/>
4/20/2020	HEPTACHLOR	<	0	UG/L	0.01	<input type="checkbox"/>
4/20/2020	HEPTACHLOR EPOXIDE	<	0	UG/L	0.01	<input type="checkbox"/>
4/20/2020	HEXACHLOROBENZENE	<	0.5	UG/L	1	<input type="checkbox"/>
4/20/2020	HEXACHLOROCYCLOPENTADIENE	<	1	UG/L	50	<input type="checkbox"/>
4/2/2021	HEXAFLUOROPROPYLENE OXIDE DIMER ACID (HFPO-DA)	<	0.8	NG/L	NA	<input type="checkbox"/>

1/27/2021	HYDROXIDE ALKALINITY	<	0	MG/L	NA	<input type="checkbox"/>
1/27/2021	IRON	<	100	UG/L	300	<input type="checkbox"/>
1/27/2021	LANGELIER INDEX AT SOURCE TEMP.		-0.02		NA	<input type="checkbox"/>
3/30/2021	LEAD	<	5	UG/L	NA	<input type="checkbox"/>
4/20/2020	LINDANE (gamma-BHC)	<	0.2	UG/L	0.2	<input type="checkbox"/>
1/27/2021	MAGNESIUM		18	MG/L	NA	<input type="checkbox"/>
1/27/2021	MANGANESE	<	20	UG/L	50	<input type="checkbox"/>
1/27/2021	MERCURY	<	1	UG/L	2	<input type="checkbox"/>
11/7/2017	METHOMYL	<	2	UG/L	NA	<input type="checkbox"/>
4/20/2020	METHOXYCHLOR	<	10	UG/L	30	<input type="checkbox"/>
3/19/2012	METOLACHLOR	<	0	UG/L	NA	<input type="checkbox"/>
3/19/2012	METRIBUZIN	<	0	UG/L	NA	<input type="checkbox"/>
4/20/2020	MOLINATE	<	2	UG/L	20	<input type="checkbox"/>
3/19/2012	MONOBROMOACETIC ACID (MBAA)	<	1	UG/L	NA	<input type="checkbox"/>
3/19/2012	MONOCHLOROACETIC ACID (MCAA)	<	2	UG/L	NA	<input type="checkbox"/>
1/29/2020	MONOCHLOROBENZENE	<	0.5	UG/L	70	<input type="checkbox"/>
4/2/2021	N-ETHYL PERFLUOROOCETANESULFONAMIDOACETIC ACID (NEFOSAA)	<	0.9	NG/L	NA	<input type="checkbox"/>
4/2/2021	N-METHYL PERFLUOROOCETANESULFONAMIDOACETIC ACID (NMeFOSAA)	<	0.5	NG/L	NA	<input type="checkbox"/>
1/27/2021	NICKEL	<	10	UG/L	100	<input type="checkbox"/>
1/27/2021	NITRATE (AS N)		2.4	MG/L	10	<input type="checkbox"/>
3/12/2015	NITRATE (AS NO3)	<	2	MG/L	45	<input type="checkbox"/>
3/12/2015	NITRATE (AS NO3)		12	MG/L	45	<input type="checkbox"/>
1/27/2021	NITRATE + NITRITE (AS N)		2.4	MG/L	10	<input type="checkbox"/>
1/27/2021	NITRITE (AS N)	<	0.4	MG/L	1	<input type="checkbox"/>
1/27/2021	ODOR THRESHOLD @ 60 C	<	1	TON	3	<input type="checkbox"/>
4/20/2020	OXAMYL	<	20	UG/L	50	<input type="checkbox"/>
4/20/2020	PCB-1016 (AS DECACHLOROBIPHENYL (DCB))	<	0.5	UG/L	NA	<input type="checkbox"/>
4/20/2020	PCB-1221 (AS DCB)	<	0.5	UG/L	NA	<input type="checkbox"/>
4/20/2020	PCB-1232 (AS DCB)	<	0.5	UG/L	NA	<input type="checkbox"/>
4/20/2020	PCB-1242 (AS DCB)	<	0.5	UG/L	NA	<input type="checkbox"/>
4/20/2020	PCB-1248 (AS DCB)	<	0.5	UG/L	NA	<input type="checkbox"/>
4/20/2020	PCB-1254 (AS DCB)	<	0.5	UG/L	NA	<input type="checkbox"/>
4/20/2020	PCB-1260 (AS DCB)	<	0.5	UG/L	NA	<input type="checkbox"/>
4/20/2020	PENTACHLOROPHENOL	<	0.2	UG/L	1	<input type="checkbox"/>
1/27/2021	PERCHLORATE	<	4	UG/L	6	<input type="checkbox"/>
4/2/2021	PERFLUOROBUTANESULFONIC ACID (PFBS)		1.21	NG/L	NA	<input type="checkbox"/>
4/2/2021	PERFLUORODECANOIC ACID (PFDA)	<	0.6	NG/L	NA	<input type="checkbox"/>
4/2/2021	PERFLUORODODECANOIC ACID (PFDoA)	<	0.7	NG/L	NA	<input type="checkbox"/>
4/2/2021	PERFLUOROHEPTANOIC ACID (PFHpA)	<	0.8	NG/L	NA	<input type="checkbox"/>
4/2/2021	PERFLUOROHEXANE SULFONIC ACID (PFHxS)		2.55	NG/L	NA	<input type="checkbox"/>
4/2/2021	PERFLUOROHEXANOIC ACID (PFHxA)	<	0.9	NG/L	NA	<input type="checkbox"/>
4/2/2021	PERFLUORONONANOIC ACID (PFNA)	<	0.9	NG/L	NA	<input type="checkbox"/>
4/2/2021	PERFLUOROOCETANE SULFONIC ACID (PFOS)		1.37	NG/L	NA	<input type="checkbox"/>
4/2/2021	PERFLUOROOCETANOIC ACID (PFOA)	<	0.7	NG/L	NA	<input type="checkbox"/>
4/2/2021	PERFLUOROTETRADECANOIC ACID (PFTA)	<	0.8	NG/L	NA	<input type="checkbox"/>
4/2/2021	PERFLUOROTRIDECANOIC ACID (PFTrDA)	<	0.8	NG/L	NA	<input type="checkbox"/>
4/2/2021	PERFLUOROUNDECANOIC ACID (PFUnA)	<	0.7	NG/L	NA	<input type="checkbox"/>
1/27/2021	PH, LABORATORY		7.62		NA	<input type="checkbox"/>
4/20/2020	PICLORAM	<	1	UG/L	500	<input type="checkbox"/>
4/20/2020	POLYCHLORINATED BIPHENYLS, TOTAL, AS DCB	<	0.5	UG/L	0.5	<input type="checkbox"/>
1/27/2021	POTASSIUM		1.5	MG/L	NA	<input type="checkbox"/>

3/19/2012	PROMETON	<	0	UG/L	NA	<input type="checkbox"/>
3/19/2012	PROMETRYN	<	2	UG/L	NA	<input type="checkbox"/>
1/29/2020	RADIUM 226	<	0.4	PCI/L	NA	<input type="checkbox"/>
1/29/2020	RADIUM 228	<	0.9	PCI/L	NA	<input type="checkbox"/>
1/27/2021	SELENIUM	<	5	UG/L	50	<input type="checkbox"/>
1/27/2021	SILVER	<	10	UG/L	100	<input type="checkbox"/>
4/20/2020	SIMAZINE	<	1	UG/L	4	<input type="checkbox"/>
1/27/2021	SODIUM		21	MG/L	NA	<input type="checkbox"/>
1/27/2021	SPECIFIC CONDUCTANCE		550	US	1600	<input type="checkbox"/>
1/29/2020	STYRENE	<	0.5	UG/L	100	<input type="checkbox"/>
1/27/2021	SULFATE		43	MG/L	500	<input type="checkbox"/>
3/19/2012	TERBACIL	<	2	UG/L	NA	<input type="checkbox"/>
1/29/2020	TETRACHLOROETHYLENE	<	0.5	UG/L	5	<input type="checkbox"/>
1/27/2021	THALLIUM	<	1	UG/L	2	<input type="checkbox"/>
4/20/2020	THIOBENCARB	<	1	UG/L	70	<input type="checkbox"/>
1/29/2020	TOLUENE	<	0.5	UG/L	150	<input type="checkbox"/>
1/27/2021	TOTAL DISSOLVED SOLIDS		340	MG/L	1000	<input type="checkbox"/>
3/19/2012	TOTAL TRIHALOMETHANES	<	0.5	UG/L	80	<input type="checkbox"/>
4/20/2020	TOXAPHENE	<	1	UG/L	3	<input type="checkbox"/>
1/29/2020	TRANS-1,2-DICHLOROETHYLENE	<	0.5	UG/L	10	<input type="checkbox"/>
3/19/2012	TRICHLOROACETIC ACID (TCAA)	<	1	UG/L	NA	<input type="checkbox"/>
1/29/2020	TRICHLOROETHYLENE	<	0.5	UG/L	5	<input type="checkbox"/>
1/29/2020	TRICHLOROFUOROMETHANE	<	5	UG/L	150	<input type="checkbox"/>
1/27/2021	TURBIDITY, LABORATORY		0.1	NTU	5	<input type="checkbox"/>
6/3/2014	URANIUM (PCI/L)	<	1	PCI/L	20	<input type="checkbox"/>
1/29/2020	VINYL CHLORIDE	<	0.5	UG/L	0.5	<input type="checkbox"/>
1/29/2020	XYLENES (TOTAL)	<	0.5	UG/L	1750	<input type="checkbox"/>
1/27/2021	ZINC		210	UG/L	5000	<input type="checkbox"/>

APPENDIX H

PREVIOUS REPORTS

PHASE I ENVIRONMENTAL ASSESSMENT

**1050 St. Elizabeth Drive
San Jose, CA 95126**

June 19, 2013

Prepared for:

Elizabeth Partners, LLC
835 Airport Boulevard
Burlingame, CA 94010
And/or its assigns

Prepared by:

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1.0 INTRODUCTION

This Phase I Environmental Assessment presented in this report focuses on the property located at 1050 St. Elizabeth Drive in the city of San Jose, CA, (hereafter referred to as Property). The Phase I was requested by Ms. Tenny Tsai of Cassidy Turley Commercial Real Estate Services of San Jose, CA; on behalf of Elizabeth Partners, LLC of Burlingame, CA and or its assigns.

The objective of a Phase I Assessment is to evaluate whether potential or known (recognized) environmental concerns (RECs) exist on or immediately adjacent to the Property, to evaluate whether past or ongoing operations of tenants at the Property may be an environmental concern, and to identify off-site activities that could potentially affect the Property's soil or groundwater. A Recognized Environmental Condition is defined as: "The presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water or surface water of the property." The term is not intended to include de minimis conditions that do not present a threat to human health or the environment.

This Phase I ESA is designed to identify the presence of RECs in connection with the subject site through the research of previous and current ownership and uses of the site. Additionally, the purpose of the Phase I ESA is to permit the user to satisfy one of the requirements to qualify for what is commonly known as the "innocent landowner" defense to the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) liability as described by 42 U.S.C. Section 9601 (35)(B).

The Phase I ESA includes the following scope of work:

- a) a review of local regulatory agency records,
- b) a review of local, state, and federal regulatory agency lists compiled by Environmental Data Resources, Inc. (EDR),
- c) a review of aerial photographs, both current and historical,
- d) a review of pertinent building permit records and city directories,
- e) a site inspection of existing on-site conditions and observations of adjacent property uses,
- f) interview(s) with person(s) knowledgeable of the previous and current ownership and uses of the subject site, and
- g) review of past Phase I and/or Phase II reports completed for the subject property.

The scope of work for this Phase I ESA conforms to ASTM E 1527-05 and satisfies the "all appropriate inquiry" rule of the United States Environmental Protection Agency.

1.1 Executive Summary of Findings

This summarizes the findings of the Phase I Environmental Site Assessment for the Property referred to as 1050 St. Elizabeth St. in the City of San Jose, CA.

The Property has been developed since the early 1960's when the current structure was completed. Prior to the construction of the current building, the land was used for agricultural purposes – primarily as orchard.

The Property is currently composed of one parcel with one commercial structure on the parcel with the address of 1050 St. Elizabeth Drive (see Parcel Map in APPENDIX A). The parcel is currently owned by Elizabeth Partners, LLC. The closest residential development is located immediately across St. Elizabeth Dr. to the west of the Property in the form of a multifamily condominium complex. The next closest is immediately to the west of the condominium complex in the form of single family homes. The Property is located on the east side of St. Elizabeth Dr., between McKinley Court to the north and Arbor Park Dr. to the south. At the time of the physical inspection the Property was occupied vacant. The prior use of the Property was as a Residential Care Facility for the Elderly. The Property has been used for the same purpose since the completion of construction. The prior use did not use or store any type of hazardous materials on site other than janitorial supplies in consumer sized packages.

The Property is slightly irregular in shape, with the north having a 10.49 foot offset approximately two thirds of the way between St. Elizabeth Dr. to the west and the eastern boundary. Access to the Property by automobile is from two entrances from St. Elizabeth Dr. – one at the northwest corner of the Property and one at the southwest corner of the Property.

According to the database search, the owners of the Property have never used or stored hazardous materials. The original owner of the Property – the Archdiocese of San Francisco, removed asbestos containing waste materials from the site under a Uniform Hazardous Waste Manifest in 2002. The waste material was transported to an approved landfill for disposal. This disposal does not constitute a threat to the environmental integrity of the site. The physical inspection of the Property did not reveal any materials that might contain asbestos to be in a friable condition. A check with the San Jose Fire Dept. revealed that the Property has never been issued a notice of violation for the use or storage of any type of hazardous material.

There are no current or historic REC's within a 100 foot radius of the Property.

I can find no reason to rate this Property anything but a low environmental risk and there is no recommendation for additional work on the Property at this time.

2.0 PROPERTY DESCRIPTION

This section presents a general description of the Property and surrounding area, and discussions of the historical and current land use of the Property. The information contained in this section is based on interviews, review of regulatory files, discussions with regulatory agency personnel, review of environmental databases, review of aerial photographs, and a site inspection.

2.1 Site Location

The Property is physically located on the east side of St. Elizabeth Dr. between the intersection of McKinley Court to the north and Arbor Park Dr. to the south. The Property is composed of one parcel totaling approximately 88,862 square feet or 2.04 acres as drawn on the County Assessor's parcel map. The parcel is almost rectangular with the north boundary having a 10.49 ft. offset to the south approximately two thirds of the distance from the west boundary towards the east boundary. See parcel map in APPENDIX A.

The subject Property is developed with a single structure that is part two story inside. The current structure is the original development of the site. The current building was completed in the early 1960's. The building is constructed with a reinforced concrete foundation and ground floor and a concrete and steel post supported wood beam and deck second floor and roof. The exterior walls are wood frame with a painted stucco exterior surface. The interior walls are all wood frame with drywall finish exteriors. The building has wood stairways on the north and south ends of the building. The Property is within the incorporated area of the city of San Jose and does receive city services such as police and fire protection from the city.

The Property has the Santa Clara County Assessor's Parcel Number 284-07-018. (See attached parcel map in APPENDIX A).

Easements have been granted to the City of San Jose and Pacific Gas and Electric Company for access to water, sanitary and storm drain lines as well as gas and electrical lines. The city of San Jose and the Santa Clara Valley Water District and the San Jose Water Company supply the potable water to the businesses and residents of the area of the city where the Property is located. The San Jose / Santa Clara Regional Wastewater Control Facility and the City of San Jose are responsible for the maintenance of the sanitary sewer lines. The City and the Santa Clara Valley Water District are responsible for the storm water system. The Property is in an area of the city of San Jose that is zoned for mixed commercial and residential for at least one quarter mile in any direction surrounding the Property.

The closest residential use is immediately to the west across St. Elizabeth Dr. in the form of a multi-family condominium residence complex. The next closest is immediately to the west of the condominium complex in the form of single family homes. See the latest aerial photo in APPENDIX A.

The area has been set in this pattern since the early 1960's when the commercial and residential development of the area began in earnest. (See available aerial photographs in APPENDIX A).

No encroachments were noted at the time of the site inspection. A site location map and assessor's parcel map can be found in APPENDIX A

2.2 Environmental Setting

Based upon a review of the U. S. Geological Survey Topographical Map, the Property has an elevation of approximately 146 feet above mean sea level. The land rises slowly to the south and west and declines slowly to the north and east.

The geology of the surrounding area is a loam called Botella where the subsurface is a Quaternary system originating in the Cenozoic Era with mostly fine grain soils – clay loam. The soil underlying the Property is considered a Class B – moderate infiltration rates and deep and moderately deep, moderately well and well drained soils with moderately coarse textures. The soil is not classed as hydric with moderate corrosion to uncoated steel.

Surface waters in the vicinity of the Property include but are not limited to the following: the Los Gatos Creek, located immediately to the east of the Property. There are no other ponds, rivers, creeks or other types of surface waters within a one mile radius of the Property. The regional depth to groundwater is variable from 40 to 60 feet below grade with seasonal variations depending on the amount of rainfall. Drinking water levels are typically found at depths greater than 400 ft. and the groundwater flow is variable depending on the time of the year and the amount of rainfall but is generally assumed to be toward the east, northeast toward the Los Gatos Creek under normal conditions along with the surface water drainage patterns.

There are seven Federal and nineteen State registered water wells located within a one-mile radius of the Property. There are several private wells used for groundwater monitoring or extraction located within the one mile radius of the Property. There are no oil or gas wells located within one mile of the site.

The potable water supply is maintained and operated by the city of San Jose and the San Jose Water Company. The water is tested for quality on a daily basis. There have been only minor violations of the EPA water quality requirements over the past two years.

The Property is connected to a public sanitary sewer system – the sanitary sewer systems are operated and maintained by the city of San Jose. The sanitary waste treatment plant is owned and operated by the cities of San Jose / Santa Clara and nine other smaller municipalities. The storm water drainage system is maintained by the city of San Jose and the Santa Clara Valley Water District.

The Property is not in a flood zone. The closest flood zone is along the Los Gatos Creek but falls just short of reaching the Property on the 500 year map.

The site is in an area of Santa Clara County rated a Zone 2 by the EPA for radon levels and requires no testing.

2.3 Historical Land Use

Historical land use of the Property was evaluated through interviews with regulatory agency personnel, review of aerial photographs from the years 1939, 1948, 1956, 1968, 1974, 1982, 1993, 1999, 2005; 2009, 2010 and 2012; review of Sanborn fire insurance maps (if available), and review of the available title documents for the Property. A description of the Property's historical land use is presented below.

According to the Santa Clara County Assessor's Office, the Property was first developed as residential parcels in the early 1960's. The current building was constructed for commercial use. According to the San Jose Fire Dept. records, there has never been any type of operations located on the Property which used hazardous materials. The building has been used as an Elderly Residential Care Facility since the completion of construction in the early 1960's. There is no indication in the fire department files of any spills or unlawful disposal of hazardous materials by the tenant. Prior to the current use, the parcel was used as orchard.

Sanborn maps are not available for the site.

2.3.1 Interviews

The present owner of the Property is: Elizabeth Partners, LLC. Elizabeth Partners, LLC acquired title to the Property in 2013. A conversation with personnel in the County Assessor's Office and the city of San Jose building department revealed that the Property was developed with the current structure in the early 1960's. Prior to the construction of the current building, the Property had been in use for agricultural purposes.

A check of the records at the Santa Clara County Environmental Health Dept. revealed that an asbestos removal project had been completed at the site in 2002, with the asbestos-containing material sent to a licensed landfill under a Hazardous Waste Manifest. The Department has no record of an underground fuel storage tank at the Property or the use of any hazardous materials.

A discussion with the representative of the Regional Water Quality Control Board in Oakland resulted in no file being found for the Property.

2.3.2 Aerial Photograph Review

Aerial photographs were reviewed to identify evidence of past land uses, structures, and potential hazardous material sources. Aerial photographs generally provide a surface view of land uses and changes in development over time. Review of the 1939, 1946, 1956, 1968, 1974, 1984, 1993, 1999, 2005, 2006, 2009, 2010 and 2012; aerial photographs are summarized below:

- 1939 The parcel that will become the Property is in use as agricultural ground. The surrounding area is in agricultural use – mostly as orchard, with scattered residential buildings along Meridian Blvd. and Borello Ave. There are no fuel stations visible within a one mile radius.
- 1946 The area that will become the Property remains in agricultural use as orchard. The surrounding area is being developed to residential use to the east of Meridian Ave. and to the south along both sides of Meridian Ave.
- 1956 The Property remains in use as orchard. To the east, south and southwest of the Property the land is developed primarily to residential uses with small commercial areas on both sides of Meridian Ave.
- 1968 The Property is developed with the current structure. The parcel to the north is also developed to the structure in place at the time of the inspection. The area to the east across Los Gatos Creek has been developed to commercial use. To the west across St. Elizabeth Dr. the land remains in agricultural use as orchard.
- 1974 The Property remains the same as in the previous photo. The surrounding area to the east, southeast, south and southwest has been developed. The area to the west and southwest on both sides to St. Elizabeth Dr. are in the early stages of development. There are several large parcels to the north and west that remain vacant.
- 1982 The Property remains the same as in the previous photo. There are very few vacant parcels remaining in the area surrounding the Property. The area to the west and southwest is completely developed to residential use..

- 1993 The Property remains the same as in the previous photo. The surrounding area appears to be only slightly changed from the previous photo.
- 1999 The Property remains the same as in the previous photo. The remainder of the surrounding area appears to be unchanged from the previous photo.
- 2005 The Property remains the same as in the previous photo. The surrounding area appears to be unchanged from the previous photo with the exception of a large parcel to the north of the Property that had been developed to a large commercial building is now undergoing redevelopment to high density residential use.
- 2009 The Property remains the same as in the previous photo. The surrounding area appears the same as in the previous photo except for the former parcel to the north with the large box store. The southern portion of the parcel has been redeveloped to high density residential use and the northern portion of the parcel remains vacant.
- 2010 The Property and the surrounding area appear the same as in the previous photo.
- 2012 The Property and the surrounding area appear the same as in the previous photo.

2.3.3 Chain of Title Review

A check of the County Recorder’s records revealed that Elizabeth Partners, LLC is the current owner of the Property. Elizabeth Partners, LLC acquired title to the Property in 2013.

Current Owner	Elizabeth Partners, LLC is the current owners of the Property. The owners acquired title to the Property in 2013 from:
2013	Amber Glow Housing Corporation. Amber Glow Housing Corp. acquired title to the Property in 2004 from:
2004	The Sisters of the Holy Family. The Sisters of the Holy Family acquired title to the Property in 1976 from:
1976	The Archdiocese of San Francisco. The Archdiocese held title to the Property prior to the construction of the current building in the early 1960’s.

The title search was halted at this point due to the change in land use from agricultural to developed commercial.

2.4 Current Status

2.4.1 Site Inspection

A physical inspection of the site was completed on June 6, 2013. The Property consists of one parcel, developed to commercial use with a single structure. The structure is a partial two story building that has a single story wing on the north and south ends. The building has a reinforced concrete foundation and floor, wood frame exterior walls with a stucco exterior coating. The interior walls are wood frame with a painted drywall exterior and all of the walls and ceilings are hardcast. The second floor floors are wood with carpet and vinyl coverings. There are two elevators – one in the northeast and one in the southwest corners of the central portion of the building. The central portion of the building is constructed around a courtyard and there are additional courtyards on the north and south sides of the main portion of the building. There is a staircase on both the north and south sides of the main portion of the building. The roof is red clay tile covering the outside portions of all the edges and most of the central areas. There is parking for approximately 40 vehicles on the parcel – including garage spaces for 14 vehicles at the rear of the site.

The Property has been used as an elderly residential care facility since the completion of construction. The past use does not require the use or storage of hazardous materials in any quantity. The Property was vacant at the time of the inspection.

The total square footage under roof is approximately 34,500 sq. ft.; with 27,545 sq. ft. on the ground floor and 6,955 sq. ft. on the second level. The parcel totals approximately 88,862 sq. ft. or 2.04 acres as drawn on the County Assessor's Parcel Map. The majority of the parcel square footage is covered by impermeable surfaces – either the structure or concrete and asphalt paving material. There is landscaping along the frontage on St. Elizabeth Dr. at the front of the Property and minor landscaping along the south boundary and along the east boundary. There are three courtyards on the Property – all overgrown at the time of the inspection. The building appears to be in good repair. There is no evidence of mold or water damage inside or outside of the building. The Property backs onto the Los Gatos Creek Hiking and Biking Trail along the eastern boundary.

There is no evidence of underground tanks on the Property. There is no evidence of the use or storage of hazardous materials inside the building or on the remainder of the Property. A file search at the Santa Clara County Environmental Health Dept. revealed that there is no file for the Property other than a one time permit for the disposal of asbestos containing building materials issued in 2002.

No electrical transformer was located on the Property. All of the transformers in the area are owned by PG&E and do not contain PCB oil as the coolant. There was no emergency generator found on the parcel. There are two boilers in a mechanical room at the

northeast corner of the building. Both are gas fired and both are below the level that requires an operating permit from the Bay Area Air Quality Management District (BAAQMD).

The closest underground storage tanks available to the public are located slightly more than one eighth of a mile to the southeast at the intersection of Meridian Ave. and Willow St. The station operates under the Union 76 brand and has reported a release to the appropriate regulatory agency in the past. The company has completed a remediation project to remove the contamination and the regulatory agency has issued a “case closed” letter. The station is in compliance with the current requirements for monitoring and spill prevention and does not pose a threat to the environmental integrity of the Property. The next closest station is a Chevron station located almost three eighths of a mile to the north on Meridian Ave. The site has also reported a release of fuel into the subsurface environment and has completed a remediation project and the station has been issued a “case closed” letter by the Regional Water Quality Control Board. Neither of these stations is considered a Recognized Environmental Concerns (RECs) for the Property due to distance from the site.

A past Phase I Report was not made available for the Property.

A site location map can be found in APPENDIX A, and photographs of the property taken during the site inspection are shown in APPENDIX B.

The site inspection found no evidence of a current underground fuel storage tank, any potentially hazardous waste treatment sumps, or other residue of heavy industrial activity on the Property. There was no evidence of petroleum, paint, or other chemicals being spilled or disposed onto the Property. There is no evidence of chemically stressed vegetation on the subject Property or the adjacent properties.

2.4.2 Adjacent and Neighboring Properties

The site is located within the limits of the city of San Jose and in an area zoned for both neighborhood commercial and high density residential uses in the immediate area of the Property.

The closest residential usage is found immediately to the west of the Property across St. Elizabeth Dr. in the form of both single family and multi family residential units and then further to the west in a single family development.

To the north of the Property along the same side of St. Elizabeth Dr. the land use is commercial with a child care center. Beyond McKinley Court, the land use is high density residential.

To the south and across Los Gatos Creek the land use is mixed residential and commercial with several commercial buildings on the north side of Willow St. and residential buildings further to the southwest on Willow.

To the east and across Los Gatos Creek from the Property the land use is entirely commercial with small office buildings – most with dental offices.

The buildings in the immediate vicinity of the subject Property are in compliance with the zoning. The site is bounded on all sides by other uses compatible with the designated zoning. Visual inspection of the exterior appearance and activities of the adjacent properties did not reveal any obvious evidence of environmental risk to the site. None of the neighboring operations are considered a threat to the environmental integrity of the Property.

TABLE 1
EDR DATABASE SUMMARY

Database	Target Prop.	Adjacent Property	Search Distance (Miles)	<0.125 (Miles)	0.125 – 0.25 (Miles)	0.25 – 0.5 (Miles)	0.5- 1 (Miles)	> 1 mile	Total Cases
NPL			1.0					NR	0
Delisted NPL			1.0				0	NR	0
CERCLIS			0.5				NR	NR	0
CERCLIS/ NFRAP			0.5				NR	NR	0
RCRA CORRACTS			1.0					NR	0
RCRA-TSDF			0.5				NR	NR	0
RCRA LQG			0.25		1	NR	NR	NR	1
RCRA-SQG			0.25	1	3		NR	NR	4
RCRA-CESQG			0.25				NR	NR	0
US ENG / CONTROLS			0.5				NR	NR	0
US INST CONTROLS			0.5				NR	NR	0
ERNS			TP				NR	NR	0
State/Tribal- equiv.NPL			1.0				NR	NR	0
Envirostor			1.0				1	NR	1
SWF/LF			0.5				NR	NR	0
LUST			0.5		2	4	NR	NR	6
SLIC			0.5				NR	NR	0
HIST UST			0.25		4		NR	NR	4
UST			0.25		1		NR	NR	1
AST			0.25				NR	NR	0
VCP			0.5				NR	NR	0
BROWNFIELD			0.5				NR	NR	0
Dry Cleaners			0.25		1	NR	NR	NR	1
Manufactured Gas Plants			1.0					NR	0
Historic Auto Stations					4	NR	NR	NR	4
Historic Cleaners					1	NR	NR	NR	1

- TP = Target Property NR = Not requested at this search distance

3.0 RECORDS REVIEW

Regulatory agency databases were reviewed and state, county, and city agencies were contacted to evaluate the occurrence of chemical contamination at the site and nearby properties. The results are presented in the following sections.

3.1 Regulatory Agency Database Review

Environmental Data Resources (EDR) was requested to conduct a search of regulatory agency databases for reported information regarding the subject property and for neighboring sites that have a potential for environmental impact at the subject property. Detailed results of the database search are presented in APPENDIX C. Consistent with guidelines presented in ASTM E1527-2005, the EDR report contains information from the following databases:

- National Priorities List (NPL);
- Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS);
- Resource Conservation and Recovery Information System (RCRIS)
Treatment, Storage, and Disposal (TSD) Facilities.
- RCRIS Large Quantity Generators;
- RCRIS Small Quantity Generators;
- Emergency Response Notification Center;
- State Registered Underground Storage Tanks (Registered USTs);
- State Registered Leaking Underground Storage Tanks (LTANKS);
- State Solid Waste information System;
- State Cal-Sites Report.
- The Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS);
- Corrective Action Report (CORRACTS);

Environmental Liens Listing (LEINS)

There are no NPL sites identified within a one-mile radius of the subject property.

The database search did identify the subject Property through the request for a single use permit to dispose of asbestos containing building materials in the past – the materials were removed from the structure in 2002 and there has been no additional removal since that time. This item does not constitute an REC for the Property. A review of the San Jose Fire Dept records does not indicate the use of any type of chemical on the inspection reports.

There are a total of forty-one sites listed within a one mile radius of the subject Property identified on the entire database searches. There are six sites listed that have reported a release of fuels or solvents into the subsurface environment in the past. All six of the release sites have completed a remediation program under the supervision of the appropriate regulatory agency and have received a “case closed” letter. There are no remaining open sites on the database search are in the process of completing a remediation program under the supervision of the appropriate regulatory agency. None of the sites is in a position to potentially affect the subject Property. The remaining active fuel station sites are not considered a threat to the environmental integrity of the Property due to distance and that the stations have installed secondary containment for all underground tanks, electronic monitoring of the tank contents and overfill protection systems.

The remaining sites listed in the database search include six current or historic Underground Storage Tank sites; one Envirostor site, one Drycleaner; four Historic Auto Stations sites and one Historic Cleaner sites. Many of the sites identified on the database search are no longer in operation at the listed addresses and the buildings are either tenanted by companies that do not use hazardous materials, or the site has been demolished and lies vacant or has been redeveloped to another use.

An inspection of the surrounding neighborhood did not reveal any individual site with the potential to threaten the soil or groundwater of the subject Property.

3.2 Agency Contact and File Review

Personnel at relevant agencies were contacted regarding issues of potential environmental concern at the Property and at neighboring sites. The Santa Clara County Environmental Health Department, the San Jose Fire Department and the Calif. Regional Water Quality Control Board in Oakland were contacted for information concerning hazardous materials usage at the site and surrounding sites.

3.2.1 Santa Clara County Environmental Health Dept.

The County Environmental Health Dept. was contacted to review files concerning underground storage tanks in the area surrounding the subject Property. The inspector for the area in which the subject property is located stated that she has not inspected the subject Property since there no hazardous materials stored or used on the site.

She also stated that all of the commercial fuel stations in the area are inspected on a bi-yearly basis and that she knew of no industrial or commercial activities on or near the site in a position where a release could affect the Property, or that make use of large quantities of hazardous materials, and further stated that she knows of no fuel station in a position where a new release would threaten the subject Property since all of the stations in the area now have double containment tanks equipped with electronic monitoring and overfill protection systems.

A request to review the files for the Property revealed that no file exists for the subject Property other than the single use of a Hazardous Waste Manifest to dispose of Asbestos containing building materials in 2002.

3.2.2 San Jose Fire Department

The San Jose Fire Department was contacted to ascertain whether any Hazardous Materials or Hazardous Waste inspections had been carried out on the Property. The files revealed that the subject Property has never been given a notice of violation for use or storage of hazardous materials in the past. The last inspection by the local engine company occurred approximately fourteen months prior to the site inspection.

3.2.3 Calif. Regional Water Quality Control Board

The Regional Board was contacted with a request to review any files pertaining to the subject Property. I received a telephone call from the clerk in charge of maintaining the files for public review and was told that the Board has no files pertaining to the subject Property.

4.0 CONCLUSIONS AND RECOMMENDATIONS

4.1 Deviations

There have been no deviations from the ASTM E-1527-2005 Standards in the preparation of this report.

4.2 Conclusions

Based upon the information presented in this Phase I Environmental Assessment Report, the following conclusions can be made:

Historical Data

- The Property was developed with the current structure in the early 1960's. The Property has been in use as an Elderly Residential Care Facility since the original occupancy permit was issued at the completion of construction. There is no use or storage of any hazardous material in quantities that require a permit from a regulatory agency at the site at the current time.

Operational Activities

- The Property was vacant at the time of the physical inspection. The Property is clean and in compliance with the appropriate codes and regulations.

Hazardous Materials/Petroleum Products

- There were no hazardous materials used or stored in quantities that would require a permit, on the Property at the time of the inspection.

Hazardous Wastes

- There were no hazardous wastes being generated and shipped from the tenant businesses at the time of the inspection.

Asbestos and Lead-based Paint

- The current structure was completed in the early 1960's when the use of asbestos was still allowed in commercial buildings. The building has been partly remodeled in 2002 and some of the asbestos containing materials were removed at that time. The remaining drywall systems throughout the structure should be tested for asbestos prior to any demolition and if the material is found to be present in concentrations greater than current regulations allow, a licensed Asbestos Contractor should be brought in to remove the materials for disposal.

The exterior of the building is painted stucco or glass it is possible that beneath the exterior paint a layer of lead based paint may be present. A qualified Lead Based Paint Consultant should be brought in to test the exterior paint prior to any demolition.

PCB's

- There is no PCB oil in any of the transformers located adjacent to the Property.

Regulatory Review

- A review of agency databases indicates that there are forty-one current or historical sites that have reported the use of hazardous materials or generated hazardous waste in the past within one mile of the subject Property. There have been six fuel or solvent releases within a one-half mile radius of the Property – all of the release sites have completed a remediation program under the supervision of a regulatory agency. There are no remaining sites under remediation and being supervised by the appropriate regulatory agency at the present time. None of the closed sites pose an immediate threat to the Property. All of the fuel stations in the surrounding area have installed double contained underground fuel tanks, electronic monitoring of the tank status and overfill protection systems in accordance with current regulatory requirements.

Adjacent Properties

- No adjacent property was identified which could have a negative effect on the environmental integrity of the Property.

Property Environmental Rating

- The Property is rated a low environmental risk based upon all of the information gathered during the assessment process.

4.3 Recommendations

Based upon the information gathered during the assessment process, I can find no reason to recommend any further action such as a Phase II Investigation be undertaken at this time.

5.0 LIMITATIONS

5.1 Limitations and Exceptions

The findings, interpretations of data, recommendations, specifications or professional opinions are presented within the limits prescribed by available information at the time the report was prepared, in accordance with generally accepted professional engineering and geologic practice and within the requirements by the Client. There is no warranty, expressed or implied.

The findings of this report are based on the readily available data and information obtained from public and private sources. As of the present date, the findings of this report are valid only for the project scope studied. With the passage of time, changes in the conditions of a Property can occur whether they are due to natural processes or to the works of man on this or adjacent properties. This report should be updated in accordance with applicable standards or if any changes have affected the site. Legislation or the broadening of knowledge may result in changes in applicable standards. Additional studies (at greater cost) may or may not disclose information that may significantly modify the findings of this report. I accept no liability on completeness or accuracy of the information presented and or provided to me, or any conclusions and decisions that may be made by the Client or others regarding the subject site/project.

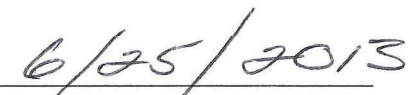
There are no exceptions in this report.

5.2 Certifications

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

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

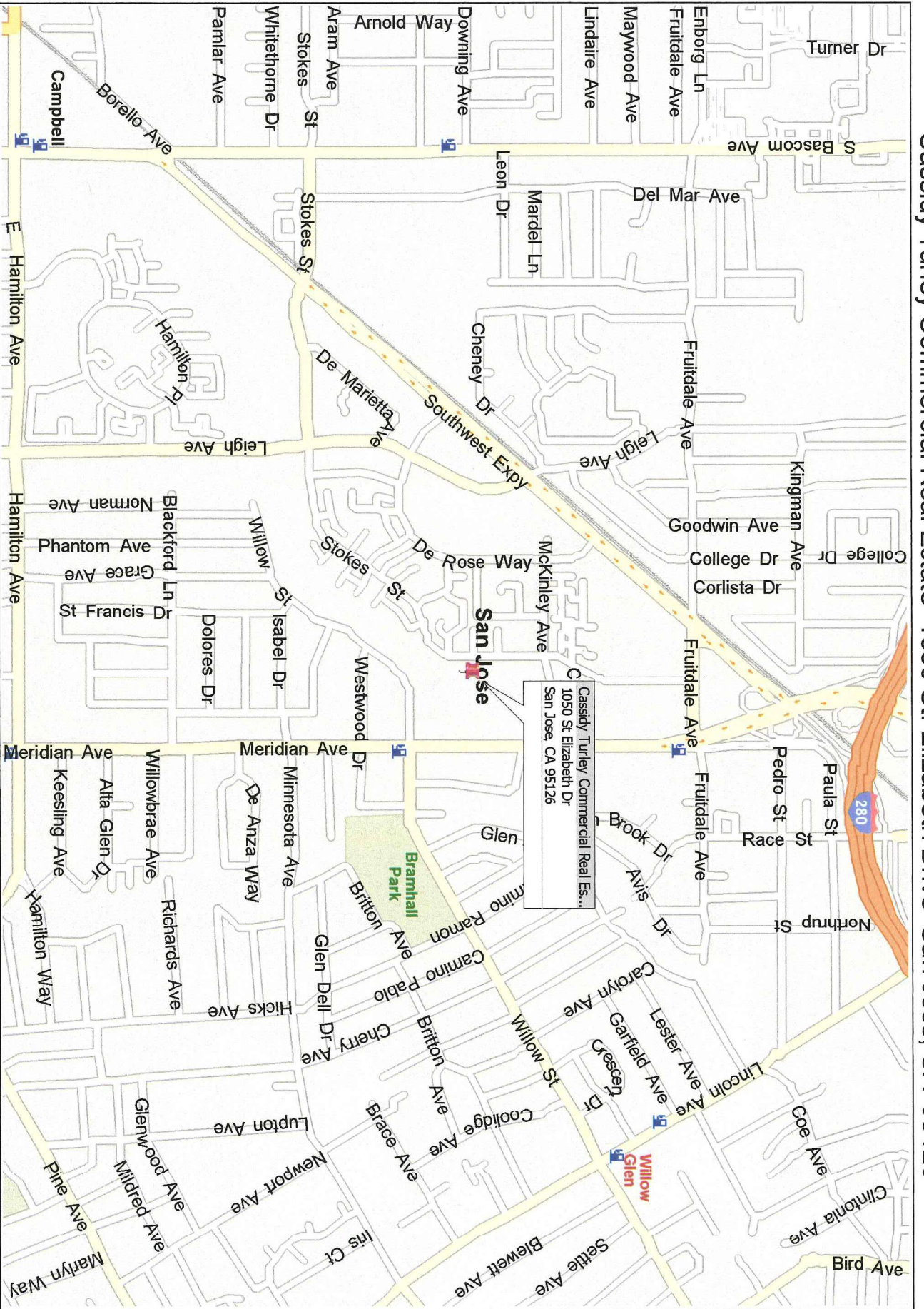

Michael E. Gingrass,
Environmental Consultant


Date

APPENDIX A

Site Location Map
Assessor's Parcel Map
Aerial Photographs

Cassidy Turley Commercial Real Estate 1050 St. Elizabeth Drive San Jose, CA 95126



C Cassidy Turley Commercial Real Es...
1050 St Elizabeth Dr
San Jose, CA 95126

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APPENDIX I

QUALIFICATIONS

Maayan Licht – Project Manager, Due Diligence

B.A. – Environmental Studies, San Jose State University

Ms. Licht provides expertise in environmental project management, consulting, and due diligence services to ensure ASTM compliance and satisfaction of client requirements for Phase I Environmental Site Assessments, Environmental Transaction Screens, Regulatory Database and Historical Records Reviews for large- and small-scale industrial, commercial, multi-tenant residential, and rural properties.

Project experience for Ms. Licht includes:

- Phase I Environmental Site Assessments (PHI ESAs)
- Limited Environmental Site Assessments (LESAs)
- Environmental Transaction Screens (ETSs)
- Records Research with Risk Assessments (RSRAs)
- Regulatory Database Reviews
- Historical Records Reviews

As a Due Diligence Project Manager, Ms. Licht provides project management and technical expertise to ensure ASTM compliance and satisfaction of client requirements in the Northern California area.

In addition, prior to joining the environmental consulting industry, Ms. Licht spent four years studying a diverse range of environmental disciplines including: environmental education, environmental law and policy, forest management and plant identification, energy and the environment, environmental ecology, environmental philosophy, nature photography, and environmental impact analysis.

LON MICHAEL COOPER, P.E., LPG – OPERATIONS MANAGER

Ph.D., Hydrogeology (ABD); Michigan State University, East Lansing, Michigan
M. Eng., Geologic Engineer; Colorado School of Mines, Golden, Colorado
B.S., Geology; University of Cincinnati, Cincinnati, Ohio

Certified Underground Storage Tank Professional, State of Michigan (No. 919)
Licensed Professional Geologist, State of Indiana (Certification No. 812)
Professional Engineer, State of Indiana (Registration No. 11200157)
Professional Engineer, State of Kansas (Registration No. 25066)
Professional Engineer, State of Michigan (Registration No. 44013)
Professional Engineer, State of Minnesota (Registration No. 23483)
Professional Engineer, State of Ohio (Registration No. E-50133)
Professional Engineer, State of Florida (Registration No. 58937)

Mr. Cooper has more than thirty-five years of professional consulting experience and management in environmental and geologic engineering, hydrogeology, geophysical surveys, water resource studies, contamination assessments, solid and hazardous waste, underground storage tanks, soil and groundwater remediation design and installation, real estate transactions, and construction de-watering. His responsibilities have increased continuously over the past twenty-five years to include data collection and analysis, report preparation, supervision of office and field personnel, scheduling, marketing, and project management.

Project experience for Mr. Cooper includes:

- Phase I Environmental Site Assessments, Real Estate Transaction Screens, Property Condition Assessments, and Risk Management.
- The design and implementation of numerous Phase II soil and groundwater investigations for a variety of suspected contaminants for due diligence and liability purposes.
- The design and implementation of numerous soil and groundwater investigations and remediation projects in conjunction with regulatory agencies.
- Groundwater Monitoring Well Installation and Monitoring Projects.
- Feasibility, Water Resource, and Geophysical Studies.
- Groundwater Modeling

Mr. Cooper served as a project manager for a large number of government, petroleum, commercial, and industrial sites, leading the hydrogeologic investigation and designing and installing remediation systems. Remediation technologies employed included: excavation, soil washing, dual phase extraction, soil vapor extraction, air sparging, in-situ chemical oxidation/reduction, biosparging and in-situ bioremediation.

Mr. Cooper worked with various government and commercial clients to meet both State and Federal compliance requirements. He has prepared health and safety plans,

Pollution Prevention Plans, Storm-Water Management Plans, and Spill Prevention, Containment, and Control Plans (SPCC), as well as conducted Work Safety, Waste Management, and Compliance audits.

Mr. Cooper designed and installed waste-water treatment systems for agricultural production facilities in Michigan.

For the past ten years, Mr. Cooper actively taught college level classes in Mathematics, Statistics, Hydrogeology, and Environmental Geology.

Over his career, Mr. Cooper has prepared a number of professional papers and presentations, including:

- Cooper, L.M., Budd, B., and Hyndman, D., 2014 (in review), "The Impact of Large Scale Water Withdrawals on Headwaters of the Upper AuSable and Manistee Rivers"
- Cooper, L.M., and Hensel, L.M., 2011, "Bio-Remediation: A Case History", 21st Annual Meeting, "No Spills" Conference, Traverse City, Michigan
- Cooper, L. M., 2004. "Dancing with Brownfields: The Zephyr Oil Story," Association of Engineering Geologists Annual Meeting, Dearborn, Michigan
- Cooper, L. M., 1998. "Remediation of a Chlorinated Solvent Plume," Association of Engineering Geologists Annual Meeting, Seattle, Washington
- Cooper, L. M., 1996. "Quality Control and Quality Assurance in Environmental Consulting," Association of Engineering Geologists Annual Meeting, New Brunswick, New Jersey
- Bove, J. and L. M Cooper, 1990. "An Introduction to Geosynthetics: Fundamentals, Applications, and Design," Short Course, 33rd Annual Meeting, Association of Engineering Geologists, Pittsburgh, PA

Peter J. McIntyre, PG, REA – Executive Vice President
Principal Geologist, Environmental Services

University of California at Berkeley
Haas School of Business, Masters of Business Administration, May 2011
University of California at Berkeley
B.A. Geology, May 1997

California Professional Geologist (PG) # 7702
California Registered Environmental Assessor I (REA I) # 07977
Illinois Licensed Professional Geologist # 196.001173
Nevada Certified Environmental Manager (CEM) # 2108
North Carolina Registered Geologist # 2496
New York State Registered Geologist # 000263
OSHA 40-Hour HAZWOPER Training
OSHA 8-Hour HAZWOPER Site Supervisor
Member: Groundwater Resources Association (GRA), Urban Land Institute (ULI)

Mr. McIntyre has over twenty years of experience in environmental consulting and engineering services. His project experience includes: Soil and groundwater investigation design and implementation; Environmental Due Diligence (Transaction Screens, ASTM Phase I and Phase II ESAs); hydrologic assessment and modeling; underground storage tank (UST) removals, closure, and compliance; and the development and implementation of remedial action projects. Additional experience includes the design and management of asbestos survey and abatement projects.

Mr. McIntyre has managed engagements and staff throughout Northern California and nationwide. Responsibilities include client relationship management, project oversight, design and review, and staff management and training. Clients include private and public sector clients, including commercial, industrial and residential real estate, petroleum industry, attorneys, developers, financial institutions, and public agencies.

Mr. McIntyre's project experience includes:

- The design and implementation of numerous site investigations, groundwater monitoring programs, remedial investigations / feasibility studies (RI/FS), pilot tests, and corrective action plans (CAP) under the direction of various state and local regulatory oversight agencies
- The design and implementation of numerous soil, soil gas, and groundwater investigations for environmental due diligence (Phase II Investigations) for a variety of suspected contaminants, including UST sites, dry-cleaning facilities, plating and galvanizing operations, agricultural operations, and other industrial facilities
- Environmental engineering and consulting services for numerous development and redevelopment projects (brownfield sites), including properties impacted with solvents, metals, petroleum, and agricultural chemicals. Projects have

included planning and implementation of preliminary endangerment assessments (PEA) and portions of environmental impact reports (EIR) relating to hazardous materials during development planning, risk evaluations, release characterization and mitigation, and consulting with redevelopment agencies, investors, and regulatory agencies

- Technical oversight and management for projects in Colorado, Nevada, Illinois, and throughout the United States
- Investigation and mitigation at active gasoline stations and fuel facilities with significant free phase and dissolved phase contaminant plumes
- Design, implementation, and management of various remedial strategies, including the use of soil vapor extraction / air sparge, dual phase extraction, *in situ* chemical oxidation (ISCO), bio-remediation, soil removal, groundwater pump and treat, and natural attenuation
- Design and implementation vapor intrusion assessments and mitigation
- Providing witness testimony and litigation support, including document review, site assessment, and remediation services.



APPENDIX J

LIST OF COMMONLY USED ABBREVIATIONS

UNITS

µg/L	Micrograms per Liter	pCi/L	PicoCuries per Liter
mg/kg	Milligrams per Kilogram	ppb	Parts per Billion
mg/L	Milligrams per Liter	ppm	Parts per Million

ABBREVIATIONS AND ACRONYMS

ACM	Asbestos-Containing Material	NESHAP	National Emission Standards for Hazardous Air Pollutants
ADJ	Adjacent site	NFA	No Further Action
AEI	AEI Consultants	NFRAP	No Further Remedial Action Planned
AHERA	Asbestos Hazard Emergency Response Act	NLR	No Longer Reporting
APN	Assessor's Parcel Number	NOV	Notice of Violation
AST	Aboveground Storage Tank	NPL	National Priorities List
AUL	Activity and Use Limitation	O&M	Operations and Maintenance
bgs	Below Ground Surface	OEC	Other Environmental Considerations
BTEX	Benzene, Toluene, Ethylbenzene, and Xylenes	OSHA	Occupational Safety and Health Administration
CERCLA	Comprehensive Environmental Response Compensation and Liability Act	PCB	Polychlorinated Biphenyl
CERCLIS	Comprehensive Environmental Response Compensation and Liability Information System	PCE, PERC	Perchloroethylene, Tetrachloroethylene, Tetrachloroethene
CESQGs	Conditionally Exempt Small Quantity Generators	RCRA	Resource Conservation and Recovery Act
COC	Contaminant of Concern	REC	Recognized Environmental Condition
CREC	Controlled Recognized Environmental Condition	RP	Responsible Party
EC	Engineering Controls	SDS	Safety Data Sheet
EDR	Environmental Data Resources, Inc.	SEMS	Superfund Enterprise Management System
EPA	Environmental Protection Agency	SF	Square Footage/Square Feet
ERIS	Environmental Risk Information Services	SP	Subject Property
ERNS	Emergency Response Notification System	SQG	Small Quantity Generator
ESA	Environmental Site Assessment	SWLF	Solid Waste Landfill
GPR	Ground-Penetrating Radar	SVOC	Semi-Volatile Organic Compound
HREC	Historical Recognized Environmental Condition	TCE	Trichloroethylene, Trichloroethene
HVAC	Heating, Ventilation and Air Conditioning	TPH	Total Petroleum Hydrocarbons
HWS	Hazardous Waste Site	TPHd	Total Petroleum Hydrocarbons (diesel range)
IC	Institutional Controls	TPHg	Total Petroleum Hydrocarbons (gasoline range)
LBP	Lead-Based Paint	TPHo	Total Petroleum Hydrocarbons (oil range)
LCP	Lead-Containing Paint	TRPH	Total Recoverable Petroleum Hydrocarbons
LLP	Landowner Liability Protection	TSDF	Treatment, Storage, and Disposal Facility
LQG	Large Quantity Generator	USDA	United States Department of Agriculture
LUST	Leaking Underground Storage Tank	USGS	United States Geological Survey
MCL	Maximum Contaminant Level	UST	Underground Storage Tank
MTBE	Methyl Tertiary Butyl Ether	VCP	Voluntary Cleanup Program
ND	None Detected	VOC	Volatile Organic Compound