

Appendix G

Phase I Environmental Site Assessment

PARTNER

Engineering and Science, Inc.



PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

125 Kirk Avenue

San Jose, California 95127

Report Date: May 25, 2022

Partner Project No. 22-370951.1



Prepared for:

KirkAve LLC

97 Boston Avenue

San Jose, California 95128

May 25, 2022

Melanie Griswold
KirkAve LLC
97 Boston Avenue
San Jose, California 95128

Subject: Phase I Environmental Site Assessment
125 Kirk Avenue
San Jose, California 95127
Partner Project No. 22-370951.1

Dear Melanie Griswold:

Partner Engineering and Science, Inc. (Partner) is pleased to provide this *Phase I Environmental Site Assessment* (Phase I ESA) report of the abovementioned address (the "subject property"). This assessment was performed in conformance with the scope and limitations as detailed in the ASTM Practice E1527-13 and E1527-21 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process and Client Agreement.

This assessment included a site reconnaissance as well as research and interviews with representatives of the public, property ownership, site manager, and regulatory agencies. An assessment was made, conclusions stated, and recommendations outlined.

We appreciate your trust in Partner and the opportunity to provide environmental 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 (310) 615-4500.

Sincerely,



Jenny Redlin
Relationship Manager

EXECUTIVE SUMMARY

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in accordance with the scope of work and limitations of ASTM Standard Practice E1527-13 and E1527-21, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) and set forth by KirkAve LLC for the property located at 125 Kirk Avenue in San Jose, Santa Clara County, California (the "subject property").

Property Description

The subject property is located on the southwest side of Kirk Avenue within a mixed commercial and residential area of Santa Clara County. Please refer to the table below for further description of the subject property:

Subject Property Data

Address:	125 Kirk Avenue, San Jose, California
Property Use:	Residential
Land Acreage (Ac):	1.49 Ac
Number of Buildings:	One
Number of Floors:	One
Gross Building Area (SF):	1,088 SF (Total)
Date of Construction:	1937
Assessor's Parcel Number (APN):	601-07-066
Type of Construction:	Wood-framed
Current Tenants:	Residential tenant
Site Assessment Performed By:	Clinton Look of Partner
Site Assessment Conducted On:	May 10, 2022
Regulatory Radius Report Date:	May 10, 2022
Report Date:	May 25, 2022
FOIAs Date:	May 2022

The subject property is currently occupied by a residential tenant for residential use. Onsite operations consist of typical residential activities. In addition to the current structure, the subject property is improved with a detached garage, an open-air shed, a shed, a driveway, and associated landscaping.

According to available historical sources, the subject property was formerly undeveloped as early as 1889; and developed with the current residence in 1937. From at least 1981 to 2014, the southern portion of the property appears to have been utilized for parking/storage. Tenants on the subject property include Boes, Anna I (1945 – 1955); Boes, EE (1961 – 1966); Butler, John A. (1976) Dehn's Roofing (1995 – 1996); and Jamie Romero and Martin Cervantes (2008).

The adjoining properties are tabulated below:

Adjoining Properties

North:	Kirk Avenue, beyond which is Linda Vista Elementary School (100 Kirk Avenue)
East:	Residences (117 Kirk Avenue and 5027 - 5073 Hyland Avenue)
South:	Residences (130 - 164 El Campo Drive)
West:	Residences (3830 - 3878 Madeline Drive) and Apartments (133 Kirk Avenue)

According to a previous subsurface investigation conducted on a nearby property (3754 McKee Road; Case #06S1E26K01f) and topographic map interpretation, the physical setting features of the subject property identify the terrain as sloping to the southwest with the depth to groundwater in the vicinity of the subject property inferred to be approximately 79 feet below ground surface (bgs) and groundwater flow inferred to be toward the southwest.

Findings and Opinions

Recognized Environmental Condition

A *recognized environmental condition (REC)* refers to the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; 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 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. The following was identified during the course of this assessment:

- Partner did not identify any RECs during the course of this assessment.

Controlled Recognized Environmental Condition

A *controlled recognized environmental condition (CREC)* refers to a REC 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). The following was identified during the course of this assessment:

- Partner did not identify any CRECs during the course of this assessment.

Historical Recognized Environmental Condition

A *historical recognized environmental condition (HREC)* refers to 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). The following was identified during the course of this assessment:

- Partner did not identify any HRECs during the course of this assessment.

Business Environmental Risk

A *Business Environmental Risks (BER)* is a risk which can have a material environmental or environmentally driven impact on the business associated with the current or planned use of commercial real estate, not necessarily related to those environmental issues required to be investigated in this practice. The following was identified during the course of this assessment:

- Due to the age of the subject property building, there is a potential that asbestos-containing material (ACM) and/or lead-based paint (LBP) are present. Readily visible suspect ACMs and painted surfaces were observed in good condition. Should these materials be replaced, the

identified suspect ACMs and LBPs would need to be sampled to confirm the presence or absence of asbestos or lead prior to any renovation or demolition activities to prevent potential exposure to workers and/or building occupants.

Significant Data Gaps

No significant data gaps affecting the ability of the Environmental Professional to identify a REC were encountered during this assessment.

Conclusions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 and E1527-21 of 125 Kirk Avenue in San Jose, Santa Clara County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of RECs, CRECs, or HRECs in connection with the subject property; however, a BER was identified. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.

TABLE OF CONTENTS

1.0	INTRODUCTION.....	1
1.1	Purpose.....	1
1.2	Scope of Work.....	1
1.3	Limitations.....	2
1.4	User Reliance	2
1.5	Limiting Conditions	3
2.0	SITE DESCRIPTION	4
2.1	Site Location and Legal Description	4
2.2	Current Property Use.....	4
2.3	Current Use of Adjoining Properties	4
2.4	Physical Setting Sources.....	4
2.4.1	Topography.....	4
2.4.2	Hydrology	5
2.4.3	Geology/Soils	5
2.4.4	Flood Zone Information	5
3.0	HISTORICAL INFORMATION.....	6
3.1	Aerial Photograph Review	6
3.2	Fire Insurance Maps	7
3.3	City Directories.....	8
3.4	Historical Topographic Maps	10
4.0	REGULATORY RECORDS REVIEW	11
4.1	Regulatory Agencies.....	11
4.1.1	State Department.....	11
4.1.2	Health Department.....	11
4.1.3	Fire Department	11
4.1.4	Air Pollution Control Agency.....	12
4.1.5	Regional Water Quality Agency.....	12
4.1.6	Department of Toxic Substances Control	12
4.1.7	Building Department	13
4.1.8	Planning Department.....	13
4.1.9	Oil & Gas Exploration.....	14
4.1.10	Assessor’s Office.....	14
4.2	Mapped Database Records Search.....	14
4.2.1	Regulatory Database Summary.....	15
4.2.2	Subject Property Listings	15
4.2.3	Adjoining Property Listings.....	15
4.2.4	Surrounding Area Listings of Concern to Subject Property.....	16
4.2.5	Unplottable Listings.....	16
5.0	USER PROVIDED INFORMATION AND INTERVIEWS.....	17
5.1	Interviews	17
5.1.1	Interview with Owner	17
5.1.2	Interview with Report User.....	17
5.1.3	Interview with Key Site Manager	18
5.1.4	Interviews with Past Owners, Operators, and Occupants	18

5.2	User Provided Information	18
5.2.1	Title Records, Environmental Liens, and AULs.....	18
5.2.2	Specialized Knowledge.....	18
5.2.3	Actual Knowledge of the User	18
5.2.4	Valuation Reduction for Environmental Issues	18
5.2.5	Commonly Known or Reasonably Ascertainable Information	18
5.2.6	Previous Reports and Other Provided Documentation	18
6.0	SITE RECONNAISSANCE	19
6.1	General Site Characteristics.....	19
6.2	Potential Environmental Hazards.....	20
6.3	Non-Scope ASTM Considerations.....	21
6.3.1	Asbestos-Containing Materials (ACMs)	21
6.3.2	Lead-Based Paint (LBP).....	21
6.3.3	Radon	22
6.3.4	Lead in Drinking Water	22
6.3.5	Mold.....	22
6.3.6	Wetlands.....	23
6.4	Adjoining Property Reconnaissance.....	23
7.0	VAPOR ENCROACHMENT CONDITIONS.....	24
8.0	FINDINGS AND CONCLUSIONS.....	25
9.0	SIGNATURES OF ENVIRONMENTAL PROFESSIONALS	27
10.0	REFERENCES	28

Figures

- Figure 1** Site Location Map
- Figure 2** Site Plan
- Figure 3** Topographic Map

Appendices

- Appendix A** Site Photographs
- Appendix B** Historical/Regulatory Documentation
- Appendix C** Regulatory Database Report
- Appendix D** Qualifications

1.0 INTRODUCTION

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and E1527-21 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) for the property located at 125 Kirk Avenue in San Jose, Santa Clara County, California (the "subject property"). Any exceptions to, or deletions from, this scope of work are described in the report.

1.1 Purpose

The purpose of this ESA is to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E1527-13 and E1527-21) affecting the subject property that: 1) constitute or result in a material violation or a potential material violation of any applicable environmental law; 2) impose any material constraints on the operation of the subject property or require a material change in the use thereof; 3) require clean-up, remedial action or other response with respect to Hazardous Substances or Petroleum Products on or affecting the subject property under any applicable environmental law; 4) may affect the value of the subject property; and 5) may require specific actions to be performed with regard to such conditions and circumstances. The information contained in the ESA Report will be used by Client to: 1) evaluate its legal and financial liabilities for transactions related to foreclosure, purchase, sale, loan origination, loan workout or seller financing; 2) evaluate the subject property's overall development potential, the associated market value and the impact of applicable laws that restrict financial and other types of assistance for the future development of the subject property; and/or 3) determine whether specific actions are required to be performed prior to the foreclosure, purchase, sale, loan origination, loan workout or seller financing of the subject property.

This ESA was performed to permit the *User* to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the "*landowner liability protections*," or "*LLPs*"). ASTM Standard E1527-13 constitutes "*all appropriate inquiry* into the previous ownership and uses of the *property* consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35)(B).

1.2 Scope of Work

The scope of work for this ESA is in accordance with and to the extent necessary to achieve the goal of the requirements set forth in the ASTM Standard E1527-13 and E1527-21. This assessment included: 1) a property and adjoining site reconnaissance; 2) interviews with key personnel; 3) a review of historical sources; 4) a review of regulatory agency records; and 5) a review of a regulatory database report provided by a third-party vendor. Partner contacted local agencies, such as environmental health departments, fire departments and building departments to obtain readily ascertainable information to determine any current and/or former hazardous substances usage, storage and/or releases of hazardous substances on the subject property. Additionally, Partner researched readily available information on the presence of activity and use limitations (AULs) at these agencies. As defined by ASTM E1527-21, AULs include both legal (that is, institutional) and physical (that is, engineering) controls that may include legal or physical restrictions or limitations on the use of, or access to, a site or facility: 1) to reduce or eliminate

potential exposure to hazardous substances or petroleum products in the soil, soil vapor, groundwater, or surface water on the subject 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. These legal or physical restrictions, which may include institutional and/or engineering controls (IC/ECs), are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil, soil vapor, groundwater, and/or surface water on a property.

If requested by Client, this report may also include the identification, discussion of, and/or limited sampling of asbestos-containing materials (ACMs), lead-based paint (LBP), mold, and/or radon.

1.3 Limitations

Partner warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. These methodologies are described as representing good commercial and customary practice for conducting an ESA of a property for the purpose of identifying recognized environmental conditions. There is a possibility that even with the proper application of these methodologies there may exist on the subject property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. Partner believes that the information obtained from the record review and the interviews concerning the subject property is reliable. However, Partner cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No other warranties are implied or expressed.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This report is subject to the limitations of historical documentation, availability, and accuracy of pertinent records, and the personal recollections of those persons contacted.

This practice does not address requirements of any state or local laws or of any federal laws other than the all appropriate inquiry provisions of the LLPs. Further, this report does not intend to address all of the compliance and safety concerns, if any, associated with the subject property.

Environmental concerns, which are beyond the scope of a Phase I ESA as defined by ASTM include the following: ACMs, LBP, radon, and lead in drinking water. These issues may affect environmental risk at the subject property and may warrant discussion and/or assessment; however, are considered non-scope issues. If specifically requested by the Client, these non-scope issues are discussed in Section 6.3.

1.4 User Reliance

KirkAve LLC engaged Partner to perform this assessment in accordance with an agreement governing the nature, scope and purpose of the work as well as other matters critical to the engagement. All reports, both verbal and written, are for the sole use and benefit of KirkAve LLC. 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 Partner granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against Partner, its officers, employees, vendors, successors or assigns. Any such unauthorized user shall be responsible to protect, indemnify and hold Partner, Client and their respective officers, employees, vendors, successors and assigns harmless from any and all claims, damages, losses, liabilities, expenses (including reasonable attorneys' fees) and costs attributable to such Use. Unauthorized use of this report shall constitute acceptance of and commitment to these responsibilities, which shall be irrevocable and shall apply regardless of the cause of action or legal theory pled or asserted. Additional legal penalties may apply.

1.5 Limiting Conditions

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM E1527-13 and E1527-21.

Specific limitations and exceptions to this ESA are more specifically set forth below:

- Interviews with past owners, operators and occupants were not reasonably ascertainable and thus constitute a data gap. Based on information obtained from other historical sources (as discussed in Section 3.0), this data gap is not expected to alter the findings of this assessment.
- Partner requested information relative to deed restrictions and environmental liens, a title search, and completion of the AAI User Questionnaire from the Report User. This information was not provided at the time of the assessment. Based on information obtained from other historical sources (as discussed in Section 3.0), this data gap is not expected to alter the findings of this assessment.
- Partner was unable to determine the property use at 5-year intervals, which constitutes a data gap. Information concerning historical use of the subject property was unavailable from 1899 to 1937. Except for property tax files and recorded land title records, which were not considered to be sufficiently useful, Partner reviewed all standard historical sources and conducted appropriate interviews.
- Partner submitted Freedom of Information Act (FOIA) requests to the Santa Clara County Fire Department for information pertaining to hazardous substances, underground storage tanks, releases, inspection records, etc. for the subject property and/or adjoining properties. As of this writing, this agency has not responded to Partner's request. Based on information obtained from other historical resources, this limitation is not expected to alter the overall findings of this assessment.

2.0 SITE DESCRIPTION

2.1 Site Location and Legal Description

The subject property at 125 Kirk Avenue in San Jose, California is located on the southwest side of Kirk Avenue. According to the Santa Clara County Assessor, the subject property is legally described as APN 601-07-066. According to online research, ownership is currently vested in KIRKAVE LLC since 2021.

Please refer to Figure 1: Site Location Map, Figure 2: Site Plan, Figure 3: Topographic Map, and Appendix A: Site Photographs for the location and site characteristics of the subject property.

2.2 Current Property Use

The subject property is currently occupied by a residential tenant for residential use. Onsite operations consist of typical residential activities. The subject property consists of one one-story building located on the north side of the property. In addition to the current structure, the subject property is improved with a detached garage, an open-air shed, a shed, a driveway, and associated landscaping.

The subject property is designated for residential development by the unincorporated area of San Jose.

The subject property was not identified in the regulatory database report of Section 4.2.

2.3 Current Use of Adjoining Properties

The subject property is located within a mixed commercial and residential area of Santa Clara County. During the vicinity reconnaissance, Partner observed the land uses on adjoining properties as defined in ASTM E1527-13 and E1527-21 as any real property or properties the border of which is contiguous or partially contiguous with that of the property, or that would be contiguous or partially contiguous with that of the property but for a street, road, or other public thoroughfare separating them. The adjoining properties are tabulated below:

Adjoining Properties

North:	Kirk Avenue, beyond which is Linda Vista Elementary School (100 Kirk Avenue)
East:	Residences (117 Kirk Avenue and 5027 - 5073 Hyland Avenue)
South:	Residences (130 - 164 El Campo Drive)
West:	Residences (3830 - 3878 Madeline Drive) and Apartments (133 Kirk Avenue)

The adjoining property to the north was identified as a HAZNET (2) site in the regulatory database report of Section 4.2.

2.4 Physical Setting Sources

2.4.1 Topography

The 2021 United States Geological Survey (USGS) *Calaveras Reservoir, California* Quadrangle 7.5-minute series topographic map was reviewed for this ESA. According to the contour lines on the topographic map, the subject property is located at approximately 220 feet above mean sea level (MSL). The contour lines in the area of the subject property indicate the area is sloping moderately toward the southwest.

A copy of the most recent topographic map is included as Figure 3 of this report.

2.4.2 Hydrology

While under natural and undisturbed conditions shallow groundwater flow most frequently follows the topography of the land surface, natural or man-made features can affect flow direction, and the presumed flow may not match the actual flow directions at the subject property and vicinity. Topographic map interpretation indicates the direction of groundwater flow in the vicinity of the subject property is inferred to be toward the southwest.

According to a previous subsurface investigation conducted on a nearby property (3754 McKee Road; Case #06S1E26K01f), the depth of groundwater in the vicinity of the subject property is inferred to be approximately 79 feet below ground surface (bgs).

The nearest surface water to the subject property is Miguelita Creek located approximately 0.36-mile northeast of the subject property. No settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed at the subject property during this assessment.

According to available information, a public water system operated by San Water serves the subject property vicinity. The sources of public water for San Jose are surface water from the Santa Clara Valley Water District.

2.4.3 Geology/Soils

Based on information obtained from the United States Department of Agriculture (USDA) Natural Resources Conservation Service Web Soil Survey online database, the subject property is mapped as Urbanland-Botella complex. The Urbanland-Botella series consists of sand clay loam and clay loam. Slopes range from 0 to 2 percent.

The uppermost geologic formation underlying the soils at the subject property is the Pliocene to Holocene Age Quaternary alluvium and marine deposits formation. The Quaternary formation comprises the underlying stratigraphy and consists mostly of alluvium, lake, playa, and terrace deposits.

2.4.4 Flood Zone Information

Partner performed a review of the Flood Insurance Rate Map, published by the Federal Emergency Management Agency. According to Community Panel Number 06085C0089H, dated May 18, 2009, the subject property appears to be located in Zone X, an area located outside of the 100-year and 500-year flood plains.

3.0 HISTORICAL INFORMATION

Partner obtained historical use information about the subject property from a variety of sources. A chronological listing of the historical data found is summarized in the table below:

Historical Use Information		
Years	Resource	Description/Use
1889 – 1899	Topographic Maps	Unimproved land
1937 – 1993	Aerial Photographs, City Directories	Developed with the current building, occupied by residential tenants
1993 – Present	Aerial Photographs, Building Records, City Directories	Developed with the current building, occupied by residential tenants and a roofing company (1995-1996)

Tenants on the subject property include Boes, Anna I (1945 – 1955); Boes, EE (1961 – 1966); Butler, John A. (1976) Dehn’s Roofing (1995 – 1996); and Jamie Romero and Martin Cervantes (2008).

No potential environmental concerns were identified in association with the current or former use of the subject property.

3.1 Aerial Photograph Review

Partner obtained available aerial photographs of the subject property and surrounding area from Environmental Risk Information Services (ERIS) on May 10, 2022. The inferred uses of the subject property and adjoining properties as interpreted from the aerial photographs in Appendix B are tabulated below:

Date:	1940	Scale:	1"=500'
Subject Property:	Developed with the current building. The southern portion of the property appears as vacant land		
North:	Developed with a residence across Kirk Avenue		
East:	Developed with a residence and agricultural land		
South:	Developed with agricultural land		
West:	Developed with agricultural land		

Date:	1953	Scale:	1"=500'
Subject Property:	Developed with the current building. The southern portion of the property appears as agricultural land		
North:	Developed with a school across Kirk Avenue		
East:	No significant changes noted		
South:	Developed with residences		
West:	No significant changes noted		

Date:	1960	Scale:	1"=500'
Subject Property:	No significant changes noted		
North:	No significant changes noted		
East:	No significant changes noted		
South:	No significant changes noted		
West:	Developed with residences		

Date: 1968, 1974 **Scale:** 1"=500'

Subject Property: No significant changes noted
North: No significant changes noted
East: Developed with residences
South: No significant changes noted
West: Developed with residences and an apartment building

Date: 1981, 1987 **Scale:** 1"=500'

Subject Property: Developed with the current building. The southern portion of the property appears to be used for parking/storage
North: No significant changes noted
East: No significant changes noted
South: No significant changes noted
West: No significant changes noted

Date: 1993, 1998, 2005, 2006, 2009, 2010, 2012, 2014 **Scale:** 1"=500'

Subject Property: Developed with the current improvements. The southern portion of the property appears to be used for parking/storage
North: No significant changes noted
East: No significant changes noted
South: No significant changes noted
West: No significant changes noted

Date: 2016, 2018, 2020 **Scale:** 1"=500'

Subject Property: Developed with the current building. The southern portion of the property appears to be unused
North: No significant changes noted
East: No significant changes noted
South: No significant changes noted
West: No significant changes noted

Copies of select aerial photographs are included in Appendix B of this report.

3.2 Fire Insurance Maps

Partner reviewed the collection of Fire insurance maps (FIMs) from Environmental Risk Information Services (ERIS) on May 10, 2022. FIM coverage was not available for the subject property.

3.3 City Directories

Partner reviewed historical city directories obtained from Environmental Risk Information Services (ERIS) on May 17, 2022 for past names and businesses that were listed for the subject property and adjoining properties. The findings are tabulated below:

City Directory Search for 125 Kirk Avenue (Subject Property)

Year(s)	Occupant Listed
1945	Boes, Annie I (125 Kirk Avenue)
1950	Boes, Anna I (125 Kirk Avenue)
1955	Boes, Anna I (125 Kirk Avenue)
1961	Boes, EE (125 Kirk Avenue)
1966	Boes, EE (125 Kirk Avenue)
1976	Butler, John A (125 Kirk Avenue)
1981	XXXX (125 Kirk Avenue)
1987	XXXX (125 Kirk Avenue)
1990-	XXXX (125 Kirk Avenue)
1991	
1995-	Dehn's Roofing (125 Kirk Avenue)
1996	
2008	Jamie Romero; Martin Cervantes (125 Kirk Avenue)

* XXXX= A phone number is present but is not registered to a tenant or is disconnected.

Based on the city directory review, no environmentally sensitive listings were identified for the subject property address.

City Directory Search for North Adjoining Properties (100 Kirk Avenue)

Year(s)	Occupant Listed
1955	Linda Vista School (100 Kirk Avenue)
1961	Alum Rock Union School (100 Kirk Avenue)
1966	Alum Rock Union School (100 Kirk Avenue)
1971	Linda Vista Elementary School (100 Kirk Avenue)
1976	Alum Rock Linda Vista Elementary; Linda Vista Community SC (100 Kirk Avenue)
1981	Alum Rock Linda Vista Elementary; Linda Vista Community SC (100 Kirk Avenue)
1987	Alum Rock Linda Vista Elementary (100 Kirk Avenue)
1995-	Alum Rock Linda Vista Elementary (100 Kirk Avenue)
1996	
2003	Linda Vista Elementary School (100 Kirk Avenue)
2008	Linda Vista Elementary School (100 Kirk Avenue)
2016	Linda Vista Elementary School (100 Kirk Avenue)
2020	Burning Bush Church; Linda Vista Elementary School (100 Kirk Avenue)

City Directory Search for East Adjoining Properties (117 Kirk Avenue and 5027 - 5073 Hyland Avenue)

Year(s)	Occupant Listed
1940	Portal, AM (117 Kirk Avenue)
1945	Portal, AM (117 Kirk Avenue)
1950	Portal, AM (117 Kirk Avenue)
1955	Portal, Anna M (117 Kirk Avenue)
1961	Portal, GL (117 Kirk Avenue)
1966	Arnold, LH (117 Kirk Avenue) Lopez, P (5039 Hyland Avenue)
1971	XXXX (117 Kirk Avenue) XXXX (5027 Hyland Avenue) Lopez, Paul (5039 Hyland Avenue) Montiez, Frank (5045 Hyland Avenue) Tirri, Austin (5073 Hyland Avenue)
1976	Williams, B (117 Kirk Avenue) XXXX (5027 Hyland Avenue) Lopez, Paul (5039 Hyland Avenue) Montiez, Frank (5045 Hyland Avenue)
1981	XXXX (5027 Hyland Avenue) Lopez, Paul (5039 Hyland Avenue) Montiez, Frank (5045 Hyland Avenue)
1987	XXXX (117 Kirk Avenue) Wheeler, Gary (5027 Hyland Avenue) Lopez, Paul (5039 Hyland Avenue) Montiez, Frank (5045 Hyland Avenue)
1990-	XXXX (5027 Hyland Avenue)
1991	Lopez, Paul (5039 Hyland Avenue) Montiez, Frank (5045 Hyland Avenue)
1995-	Canchola, E (117 Kirk Avenue)
1996	Wheeler, Hoyt (5027 Hyland Avenue) Lopez, Paul (5039 Hyland Avenue) Montiez, Frank (5045 Hyland Avenue)
2000	Canchola, E (117 Kirk Avenue) Lopez, Paul (5039 Hyland Avenue)
2003	Paul Lopez (5039 Hyland Avenue)
2008	Sally Lopez (5039 Hyland Avenue)
2011	C Canchola; Elias Canchola; France Canchola (117 Kirk Avenue) Sally Lopez (5039 Hyland Avenue)
2016	Elias Canchola; France Canchola (117 Kirk Avenue) Sally Lopez; Soledad Lopez (5039 Hyland Avenue)
2020	Elias Canchola (117 Kirk Avenue) Sally Lopez (5039 Hyland Avenue)

* XXXX= A phone number is present but is not registered to a tenant or is disconnected.

City Directory Search for West Adjoining Properties (3830 - 3878 Madeline Drive and 133 Kirk Avenue)

Year(s)	Occupant Listed
1966	Several residential tenants listed (133 Kirk Avenue)
1971	Multi-tenant residential (133 Kirk Avenue)
1976	Multi-tenant residential (133 Kirk Avenue)
1987	Multi-tenant residential (133 Kirk Avenue)
1995-1996	Conceicao, Manuel; Goodson M. (133 Kirk Avenue)
2000	Conceicao, Manuel; Goodson M. (133 Kirk Avenue)
2003	Conceicao, Manuel; Goodson M. (133 Kirk Avenue)
2008	Catherine Foley; Jessica Cortez; Michelle Maulpin (133 Kirk Avenue)
2011	Several residential tenants listed (133 Kirk Avenue)
2016	Several residential tenants listed (133 Kirk Avenue)
2020	A-Lab Design Build; Brian Dehn; Gloriz Salazar (133 Kirk Avenue)

Based on the city directory review, no environmentally sensitive listings were identified for the adjoining property addresses.

Copies of reviewed city directories are included in Appendix B of this report.

3.4 Historical Topographic Maps

Partner reviewed historical topographic maps obtained from Environmental Risk Information Services (ERIS) on May 10, 2022. The following inferred uses of the subject property and adjoining properties interpreted from topographic maps in Appendix B and are tabulated below:

Date: 1889, 1897, 1899

Subject Property:	Unimproved land
North:	Unimproved land across the railroad tracks
East:	Unimproved land
South:	Unimproved land
West:	Unimproved land

Date: 1943, 1961, 1968, 1973, 1980, 2015, 2018, 2021

Subject Property:	Developed with one structure
North:	Developed with several structures across Kirk Avenue
East:	Developed with one structure
South:	No significant changes depicted
West:	No significant changes depicted

Date: 1953

Subject Property:	Located in a built-up area
North:	Developed with a school across Kirk Avenue
East:	Built-up area
South:	Built-up area
West:	Built-up area

Copies of reviewed topographic maps are included in Appendix B of this report.

4.0 REGULATORY RECORDS REVIEW

4.1 Regulatory Agencies

4.1.1 State Department

Regulatory Agency Data

Name of Agency: California Environmental Protection Agency (CalEPA)
Point of Contact: <https://calepa.ca.gov/environmental-mapping-tools-and-data/>
Agency Address: 1001 I Street, Sacramento, California
Agency Phone Number: (916) 323-2514
Date of Contact: May 19, 2022
Method of Communication: Online

Summary of Communication:

No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the CalEPA.

Copies of pertinent documents are included in Appendix B of this report.

4.1.2 Health Department

Regulatory Agency Data

Name of Agency: Santa Clara County Department of Environmental Health (SCCDEH)
Point of Contact: Ms. Melissa Belloso
Agency Address: 1555 Berger Drive, San Jose, California
Agency Phone Number: (408) 918-3400
Date of Contact: May 10, 2022
Method of Communication: Online

Summary of Communication:

No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the SCCDEH.

Copies of pertinent documents are included in Appendix B of this report.

4.1.3 Fire Department

Regulatory Agency Data

Name of Agency: Santa Clara County Fire Department (SCCFD)
Point of Contact: <https://www.sccfd.org/>
Agency Address: 16795 Lark Avenue, California
Agency Phone Number: (408) 378-4010
Date of Contact: May 10, 2022
Method of Communication: Telephone

Summary of Communication:

As of the date of this report, Partner has not received a response from the SCCFD for inclusion in this report.

4.1.4 Air Pollution Control Agency

Regulatory Agency Data

Name of Agency: Bay Area Air Quality Management District (BAAQMD)
Point of Contact: Ms. Rochele Henderson
Agency Address: 375 Beale Street, Suite 600, San Francisco, California
Agency Phone Number: (415) 749-5000
Date of Contact: May 10, 2022
Method of Communication: Online

Summary of Communication:

No Permits to Operate (PTO), Notices of Violation (NOV), or Notices to Comply (NTC) or the presence of AULs, dry cleaning machines, or USTs were on file for the subject property with the BAAQMD.

Copies of pertinent documents are included in Appendix B of this report.

4.1.5 Regional Water Quality Agency

Regulatory Agency Data

Name of Agency: Regional Water Quality Control Board (RWQCB)
Point of Contact: <https://geotracker.waterboards.ca.gov/>
Agency Address: 1515 Clay Street, Suite 1400, Oakland, California
Agency Phone Number: (510) 622-2300
Date of Contact: May 19, 2022
Method of Communication: Online

Summary of Communication:

No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the RWQCB.

Copies of pertinent documents are included in Appendix B of this report.

4.1.6 Department of Toxic Substances Control

Regulatory Agency Data

Name of Agency: California Department of Toxic Substances Control (DTSC)
Point of Contact: https://hwts.dtsc.ca.gov/report_list.cfm and <https://www.envirostor.dtsc.ca.gov/public/>
Agency Address: 700 Heinz Avenue, Unit 200, Berkeley, California
Agency Phone Number: (510) 540-2122
Date of Contact: May 19, 2022
Method of Communication: Online

Summary of Communication:

No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the DTSC.

Copies of pertinent documents are included in Appendix B of this report.

4.1.7 Building Department

Regulatory Agency Data

Name of Agency: Santa Clara County Building Department (SCBD)
Point of Contact: <https://aca-prod.accela.com/SCCGOV>
Agency Address: 70 West Hedding Street, East Wing, 7th Floor, California
Agency Phone Number: (408) 299-5770
Date of Contact: May 20, 2022
Method of Communication: Online
Summary of Communication:

Records were available for review, as further discussed in the following table.

Building Records Reviewed for 125 Kirk Avenue (Subject Property)

Year(s)	Owner/Applicant	Description
1993	N/A	Carport
2011	N/A	Re-roofing permit
2022	N/A	Annexation request

Copies of pertinent documents are included in Appendix B of this report.

4.1.8 Planning Department

Regulatory Agency Data

Name of Agency: San Jose Planning Department (SJPD)
Point of Contact: <https://sjpermits.org/permits/general/generalfolders.asp>
Agency Address: 200 East Santa Clara Street, San Jose, California
Agency Phone Number: (408) 535-3555
Date of Contact: May 20, 2022
Method of Communication: Online
Summary of Communication:

Records were available for review, as further discussed in the following table.

Planning Records Reviewed for 125 Kirk Avenue (Subject Property)

Year(s)	Owner/Applicant	Description
2021	N/A	Rezoning from County Parcel to Multiple Residence Zoning District
2021	N/A	Application for Site Development Permit to develop 18 attached single-family dwellings
2021	N/A	Annexation of 1.49-acre site from Santa Clara County into San Jose

Copies of pertinent documents are included in Appendix B of this report.

4.1.9 Oil & Gas Exploration

Regulatory Agency Data

Name of Agency:	California Department of Conservation Geologic Energy Management Division (CalGEM)
Point of Contact:	https://maps.conservation.ca.gov/doggr/
Agency Address:	715 P Street, MS 1900, Sacramento, California
Agency Phone Number:	(916) 322-1080
Date of Contact:	May 19, 2022
Method of Communication:	Online
Summary of Communication:	

According to CalGEM, no oil or gas wells are located on or adjoining to the subject property.

Copies of pertinent documents are included in Appendix B of this report.

4.1.10 Assessor's Office

Regulatory Agency Data

Name of Agency:	Santa Clara County Assessor (SCCA)
Point of Contact:	https://www.sccassessor.org/
Agency Address:	70 West Hedding Street, East Wing, 5 th Floor, San Jose, California
Agency Phone Number:	(408) 299-5500
Date of Contact:	May 19, 2022
Method of Communication:	Online
Summary of Communication:	

According to records reviewed, the subject property is identified by Assessor Parcel Number (APN) 601-07-066. The current building was constructed in 1937 and totals approximately 1,088 square feet on a 1.49-acre lot.

Copies of pertinent documents are included in Appendix B of this report.

4.2 Mapped Database Records Search

The regulatory database report provided by Environmental Risk Information Services (ERIS) documents the listing of sites identified on federal, state, county, city, and tribal (when applicable) standard source environmental databases within the approximate minimum search distance (AMSD) specified by ASTM E1527-13 and E1527-21. The data from these sources are updated as these data are released and integrated into one database. The information contained in this report was compiled from publicly available sources.

The environmental database information is used to identify environmental concerns in connection with the subject property. The listings also serve to identify the known indications of the storage, use, generation, disposal, or release of hazardous substance at the subject property and the potential for contaminants to migrate onto the subject property from off-site sources in groundwater or soil in the form of liquids or vapor.

Using the ASTM definition of migration, Partner considers the migration of hazardous substances or petroleum products in any form onto the subject property during the evaluation of each site listed on the radius report, which includes solid, liquid, and vapor.

4.2.1 Regulatory Database Summary

The following table lists the number of sites as categorized by the regulatory database within the prescribed AMSD. The locations of the sites are plotted utilizing a geographic information system, which geocodes the site addresses. The accuracy of the geocoded locations is approximately +/-300 feet.

Radius Report Data					
Database	AMSD Radius (mile)	Listings Identified		Surrounding Area Sites of Concern	
		Subject Property	Adjoining Properties		
Federal NPL	1.00	N	N	N	
Delisted NPL Site	0.50	N	N	N	
Federal SEMS Site	0.50	N	N	N	
Federal SEMS-ARCHIVE	0.50	N	N	N	
Federal RCRA CORRACTS Facility	1.00	N	N	N	
Federal RCRA TSDF Facility	0.50	N	N	N	
Federal RCRA Generators Site (LQG, SQG, VSQG, CESQG)	Subject and Adjoining	N	N	N/A	
Federal IC/EC Registries	Subject Property	N	N/A	N/A	
Federal ERNS Site	Subject Property	N	N/A	N/A	
State/Tribal Equivalent NPL	1.00	N	N	N	
State/Tribal Equivalent CERCLIS	1.00	N	N	N	
State/Tribal Landfill/Solid Waste Disposal Site	0.50	N	N	N	
State/Tribal Leaking Storage Tank Site (LUST/LPST)	0.50	N	N	N	
State/Tribal Registered Storage Tank Sites (UST/AST)	Subject and Adjoining	N	N	N/A	
State/Tribal IC/EC Registries	Subject and Adjoining	N	N	N/A	
State/Tribal Voluntary Cleanup Sites (VCP)	0.50	N	N	N	
State/Tribal Spills	0.125	N	N	N	
Federal Brownfield Sites	0.50	N	N	N	
State Brownfield Sites	0.50	N	N	N	
HAZNET	Subject and Adjoining	N	Y	N	

4.2.2 Subject Property Listings

The subject property is not identified in the regulatory database report.

4.2.3 Adjoining Property Listings

The adjoining property to the north is identified as a HAZNET (2) site in the regulatory database report, as discussed below:

- The property, identified as Linda Vista Elementary School and Alum Rock Unified School District Linda Vista Elementary School at 100 Kirk Avenue, is located adjoining to the north of the subject property. The site is listed in the database for generating 0.45 ton of asbestos-containing waste in 2010. Based on the lack of a documented release and the nature of the hazardous waste

generated, this site is not expected to represent a significant environmental concern and it is unlikely that a regulatory file review for this site would alter the findings of this assessment.

Based on the findings, vapor migration is not expected to represent a significant environmental concern at this time.

4.2.4 Surrounding Area Listings of Concern to Subject Property

No sites of concern are identified in the regulatory database report.

4.2.5 Unplottable Listings

No unplottable listings of concern are identified in the regulatory database report.

A copy of the regulatory database report is included in Appendix C of this report.

5.0 USER PROVIDED INFORMATION AND INTERVIEWS

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *Brownfields Amendments*), the *User* must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. The *User* should provide the following information to the *environmental professional*. Failure to provide this information could result in a determination that *all appropriate inquiries* is not complete. The *User* is asked to provide information or knowledge of the following:

- Review Title and Judicial Records for Environmental Liens and AULs
- Specialized Knowledge or Experience of the User
- Actual Knowledge of the User
- Reason for Significantly Lower Purchase Price
- Commonly Known or *Reasonably Ascertainable* information
- Degree of Obviousness
- Reason for Preparation of this Phase I ESA

Fulfillment of these user responsibilities is key to qualification for the identified defenses to CERCLA liability. Partner requested our Client to provide information to satisfy User Responsibilities as identified in Section 6 of the ASTM guidance.

Pursuant to ASTM E1527-13 and E1527-21, Partner requested the following site information from KirkAve LLC (User of this report).

User Responsibilities

Item	Provided By User	Not Provided By User
AAI User Questionnaire		X
Title Records, Environmental Liens, and AULs		X
Specialized Knowledge		X
Actual Knowledge		X
Valuation Reduction for Environmental Issues		X
Identification of Key Site Manager	X	
Reason for Performing Phase I ESA	X	
Prior Environmental Reports		X
Other		X

5.1 Interviews

5.1.1 Interview with Owner

The owner of the subject property since 2021, identified as KIRKAVE LLC, was not available to be interviewed at the time of the assessment.

5.1.2 Interview with Report User

Please refer to Section 5.2 below for information requested from the Report User.

5.1.3 Interview with Key Site Manager

Ms. Sandra Ceja, key site manager, indicated that she had no information pertaining to any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the subject property; any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the subject property; or any notices from a governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

5.1.4 Interviews with Past Owners, Operators, and Occupants

Interviews with past owners, operators and occupants were not conducted since information regarding the potential for contamination at the subject property was obtained from other sources.

5.2 User Provided Information

5.2.1 Title Records, Environmental Liens, and AULs

Partner was not provided with title records or environmental lien and AUL information for review as part of this assessment.

5.2.2 Specialized Knowledge

No specialized knowledge of environmental conditions associated with the subject property was provided by the User at the time of the assessment.

5.2.3 Actual Knowledge of the User

No actual knowledge of any environmental lien or AULs encumbering the subject property or in connection with the subject property was provided by the User at the time of the assessment.

5.2.4 Valuation Reduction for Environmental Issues

No knowledge of valuation reductions associated with the subject property was provided by the User at the time of the assessment.

5.2.5 Commonly Known or Reasonably Ascertainable Information

The User did not provide information that is commonly known or *reasonably ascertainable* within the local community about the subject property at the time of the assessment.

5.2.6 Previous Reports and Other Provided Documentation

No previous reports or other pertinent documentation was provided to Partner for review during the course of this assessment.

6.0 SITE RECONNAISSANCE

The weather at the time of the site visit was sunny and clear. Refer to Section 1.5 for limitations encountered during the field reconnaissance and Sections 2.1 and 2.2 for subject property operations. The table below provides the site assessment details:

Site Assessment Data

Site Assessment Performed By: Clinton Look
Site Assessment Conducted On: May 10, 2022

The table below provides the subject property personnel interviewed during the field reconnaissance:

Site Visit Personnel for 125 Kirk Avenue (Subject Property)

Name	Title/Role	Contact Number	Site Walk* Yes/No
Ms. Sandra Ceja	Key Site Manager	(213) 374-5025	Yes

* Accompanied Partner during the field reconnaissance activities and provided information pertaining to the current operations and maintenance of the subject property

No environmental concerns were identified during the onsite reconnaissance.

6.1 General Site Characteristics

6.1.1 Solid Waste Disposal

Solid waste generated at the subject property is disposed of in trash cans located on the driveway of the subject property. An independent solid waste disposal contractor, the County of Santa Clara, removes solid waste from the subject property.

6.1.2 Sewage Discharge and Disposal

Sanitary discharges on the subject property are directed into the municipal sanitary sewer system. The City of San Jose services the subject property vicinity. No wastewater treatment facilities or septic systems were observed or reported on the subject property.

No septic systems were observed on the subject property during the Partner site reconnaissance.

6.1.3 Stormwater and Surface Water Drainage

Stormwater is removed from the subject property primarily by sheet flow action across the paved surfaces towards stormwater drains located in the public right of way. Site stormwater drains from roofs, landscaped areas, and paved areas and is directed to on-site concrete swales, which drain to the public right of way, and to ground infiltration.

6.1.4 Source of Heating and Cooling

Heating and cooling systems as well as domestic hot water equipment are fueled by electricity and natural gas provided by Pacific Gas & Electric Company. The mechanical system is comprised of a split system with a central unit and interior air-handler. Hot water is provided by a central natural gas boiler unit.

6.1.5 Wells and Cisterns

No aboveground evidence of wells or cisterns was observed during the site reconnaissance.

6.1.6 Wastewater

Domestic wastewater generated at the subject property is disposed by means of the sanitary sewer system. No industrial process is currently performed at the subject property.

6.1.7 Septic Systems

No septic systems were observed or reported on the subject property.

6.1.8 Additional Site Observations

No additional general site characteristics were observed during the site reconnaissance.

6.2 Potential Environmental Hazards

6.2.1 Hazardous Substances and Petroleum Products Used or Stored at the Subject Property

No hazardous substances or petroleum products were observed on the subject property during the site reconnaissance.

6.2.2 Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)

No evidence of current or former ASTs or USTs was observed during the site reconnaissance.

6.2.3 Evidence of Releases

No spills, stains or other indications that a surficial release has occurred at the subject property were observed.

6.2.4 Polychlorinated Biphenyls (PCBs)-Containing Items

No potential PCB-containing equipment (transformers, oil-filled switches, hoists, lifts, dock levelers, hydraulic elevators, etc.) was observed on the subject property during Partner's reconnaissance.

6.2.5 Strong, Pungent, or Noxious Odors

No strong, pungent or noxious odors were evident during the site reconnaissance.

6.2.6 Pools of Liquid

6.2.8 Pits, Ponds, and Lagoons

No pits, ponds or lagoons were observed on the subject property.

6.2.9 Stressed Vegetation

No stressed vegetation was observed on the subject property.

6.2.10 Additional Potential Environmental Hazards

No additional environmental hazards, including landfill activities or radiological hazards, were observed.

6.3 Non-Scope ASTM Considerations

6.3.1 Asbestos-Containing Materials (ACMs)

Asbestos is the name given to a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability, and high tensile strength. The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101 requires certain construction materials to be presumed to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building that have not been appropriately tested are "presumed asbestos-containing material" (PACM).

The subject property building was constructed in 1937. A limited, visual evaluation of accessible areas for the presence of suspect ACMs at the subject property was conducted. The objective of this visual survey was to note the presence and condition of suspect ACM observed. Please refer to the table below for identified suspect ACMs:

Suspect ACMs			
Suspect ACM	Location	Friable Yes/No	Physical Condition
Drywall Systems	Throughout Building Interior	No	Good
Floor Tiles	Throughout Building Interior	No	Good
Floor Tile Mastic	Throughout Building Interior	No	Good

Based on this building's date of construction, prior to disturbance, Partner recommends a comprehensive asbestos survey of the property be completed to determine the presence, condition, friability and likely future condition of suspect or confirmed ACM. All suspect materials must be handled as ACM according to local, state and federal regulations until the results of sampling and analysis indicate the material is a non-ACM. According to the US EPA, ACM that is intact and in good condition can, in general, be managed safely in-place under an Operations and Maintenance (O&M) Program until removal is dictated by renovation, demolition, or deteriorating material condition.

6.3.2 Lead-Based Paint (LBP)

Lead is a highly toxic metal that affects virtually every system of the body. LBP is defined as any paint, varnish, stain, or other applied coating that has 1 mg/cm² (or 5,000 ug/g or 0.5% by weight) or more of lead. Congress passed the Residential Lead-Based Paint Hazard Reduction Act of 1992, also known as "Title X", to protect families from exposure to lead from paint, dust, and soil. Under Section 1017 of Title X, intact LBP on most walls and ceilings is not considered a "hazard," although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated. Further, Section 1018 of this law directed the Housing and Urban Development (HUD) and the US EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978.

Based on the age of the subject property building (pre-1978), there is a potential that LBP is present. Interior and exterior painted surfaces were observed in good condition and therefore not expected to represent a "hazard," although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated.

6.3.3 Radon

Radon is a colorless, odorless, naturally occurring, radioactive, inert, gaseous element formed by radioactive decay of radium (Ra) atoms. The US EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, according to the table below:

EPA Radon Zones		
EPA Zones	Average Predicted Radon Levels	Potential
Zone 1	Exceed 4.0 pCi/L	Highest
Zone 2	Between 2.0 and 4.0 pCi/L	Moderate
Zone 3	Less than 2.0 pCi/L	Low

It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the US EPA recommends site-specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not conducted as part of this assessment. Review of the US EPA Map of Radon Zones places the subject property in Zone 2. Based upon the radon zone classification, radon is not considered to be a significant environmental concern.

6.3.4 Lead in Drinking Water

According to available information, a public water system operated by San Jose Water serves the subject property vicinity. The sources of public water for the unincorporated area of San Jose are surface water from the Santa Clara Valley Water District. According to the 2020 Annual Water Quality Report, water supplied to the subject property is in compliance with all State and Federal regulations pertaining to drinking water standards, including lead and copper. Water sampling was not conducted to verify water quality.

6.3.5 Mold

Molds are microscopic organisms found virtually everywhere, indoors and outdoors. Mold will grow and multiply under the right conditions, needing only sufficient moisture (e.g., in the form of very high humidity, condensation, or water from a leaking pipe, etc.) and organic material (e.g., ceiling tile, drywall, paper, or natural fiber carpet padding).

Partner observed accessible, interior areas for the subject property building for significant evidence of mold growth with the exceptions detailed in Section 1.5 of this report; however, this ESA should not be used as a mold survey or inspection. Additionally, this limited assessment was not designed to assess all areas of potential mold growth that may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication as to whether or not conspicuous (based on observed areas) mold growth is present at the subject property. This evaluation did not include a review of pipe chases, mechanical systems, or areas behind enclosed walls and ceilings.

No obvious indications of water damage or mold growth were observed during Partner's visual assessment.

6.3.6 Wetlands

The subject property does not appear to be a designated wetland area, based on information obtained from the United States Fish & Wildlife Service; however, a comprehensive wetlands survey would be required in order to formally determine actual wetlands on the subject property. No surface impoundments, wetlands, natural catch basins, settling ponds, or lagoons are located on the subject property.

6.4 Adjoining Property Reconnaissance

The adjoining property reconnaissance consisted of observing the adjoining properties from the subject property premises. No items of environmental concern were identified on the adjoining properties during the site assessment, including hazardous substances, petroleum products, ASTs, USTs, evidence of releases, PCBs, strong or noxious odors, pools of liquids, sumps or clarifiers, pits or lagoons, stressed vegetation, or any other potential environmental hazards.

7.0 VAPOR ENCROACHMENT CONDITIONS

Partner conducted a limited non-intrusive vapor screening on the subject property to identify, to the extent feasible, the potential for vapor encroachment conditions (VECs) in connection with the subject property. This included consideration of chemicals of concern (COC) that may migrate as vapors into the subsurface of the subject property as a result of contaminated soil and groundwater on or near the property.

This screening utilized readily available data sources previously discussed in this Phase I ESA that includes:

- the physical setting of the subject property (Section 2.4),
- standard historical sources for the subject property, adjoining, and surrounding area (Section 3.0),
- known or potentially contaminated sites as identified from information from regulatory agencies and sites on Federal, State, tribal and local databases (Section 4.0), and
- information from the site reconnaissance (Section 6.0) of the subject property and observations of the surrounding properties.

The results of our data collection, reconnaissance, and analysis are tabulated below:

<i>Potential for Vapor Encroachment to Impact the Subject Property</i>	
Area of Concern	Likely or Known VEC to Subject Property
Subject Property Existing Operations or Conditions	None identified that impact the subject property.
Historical Uses of the Subject Property	None identified that impact the subject property.
Adjoining Property Operations or Existing Conditions	None identified that impact the subject property.
Historical Uses of Adjoining Properties or Nearby Properties	None identified that impact the subject property.
Regulatory Review of sites identified on Federal, State, tribal and Local Environmental Databases which were located in the AMSD	None identified that impact the subject property.

Based on the findings of the limited non-intrusive vapor screening, vapor intrusion is unlikely to be an issue of concern in connection with the existing structures on the subject property. As such, no further assessment is recommended.

8.0 FINDINGS AND CONCLUSIONS

Findings and Opinions

Recognized Environmental Condition

A *recognized environmental condition (REC)* refers to the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; 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 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. The following was identified during the course of this assessment:

- Partner did not identify any RECs during the course of this assessment.

Controlled Recognized Environmental Condition

A *controlled recognized environmental condition (CREC)* refers to a REC 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). The following was identified during the course of this assessment:

- Partner did not identify any CRECs during the course of this assessment.

Historical Recognized Environmental Condition

A *historical recognized environmental condition (HREC)* refers to 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). The following was identified during the course of this assessment:

- Partner did not identify any HRECs during the course of this assessment.

Business Environmental Risk

A *Business Environmental Risks (BER)* is a risk which can have a material environmental or environmentally driven impact on the business associated with the current or planned use of commercial real estate, not necessarily related to those environmental issues required to be investigated in this practice. The following was identified during the course of this assessment:

- Due to the age of the subject property building, there is a potential that asbestos-containing material (ACM) and/or lead-based paint (LBP) are present. Readily visible suspect ACMs and painted surfaces were observed in good condition. Should these materials be replaced, the identified suspect ACMs and LBPs would need to be sampled to confirm the presence or absence of asbestos or lead prior to any renovation or demolition activities to prevent potential exposure to workers and/or building occupants.

Significant Data Gaps

No significant data gaps affecting the ability of the Environmental Professional to identify a REC were encountered during this assessment.

Conclusions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 and E1527-21 of 125 Kirk Avenue in San Jose, Santa Clara County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of RECs, CRECs, or HRECs in connection with the subject property; however, a BER was identified. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.

9.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Partner has performed a Phase I Environmental Site Assessment of the property located at 125 Kirk Avenue in San Jose, Santa Clara County, California in conformance with the scope and limitations of the protocol and the limitations stated earlier in this report. Exceptions to or deletions from this protocol are discussed earlier in this report.

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

Prepared By:



Clinton Look
Environmental Professional

Reviewed By:



David Boyce
Senior Author

10.0 REFERENCES

Reference Documents

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E1527-13 and E1527-21.

Environmental Risk Information Services (ERIS), Radius Report, May 2022

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, accessed via internet, May 2022

United States Department of Agriculture, Natural Resources Conservation Service, accessed via internet, May 2022

United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey, accessed via the internet, May 2022

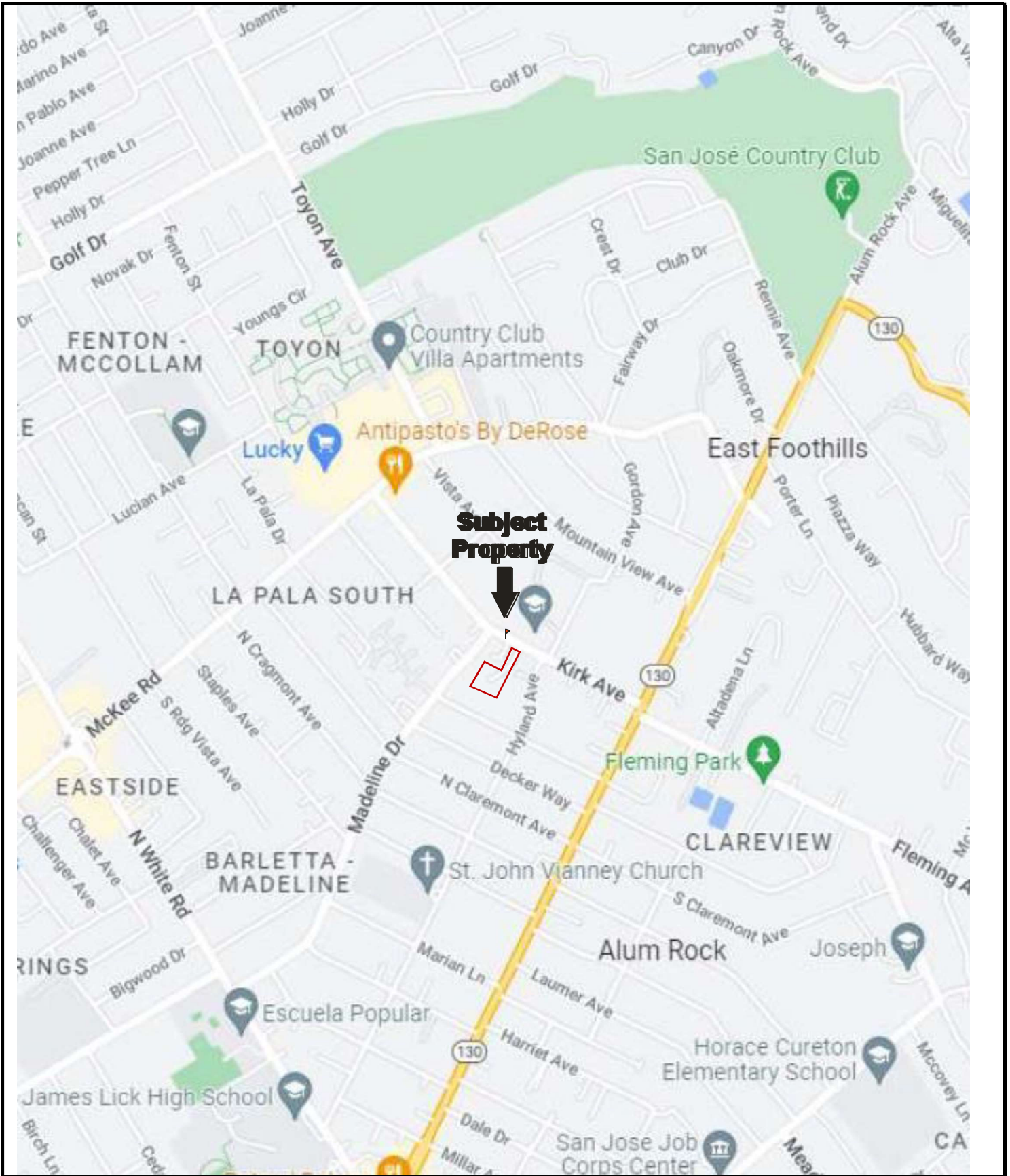
United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the internet, May 2022

United States Geological Survey, accessed via the Internet, May 2022

United States Geological Survey Topographic Map 1995, 7.5-minute series, accessed via internet, May 2022

FIGURES

- 1 SITE LOCATION MAP**
- 2 SITE PLAN**
- 3 TOPOGRAPHIC MAP**



Drawing Not To Scale

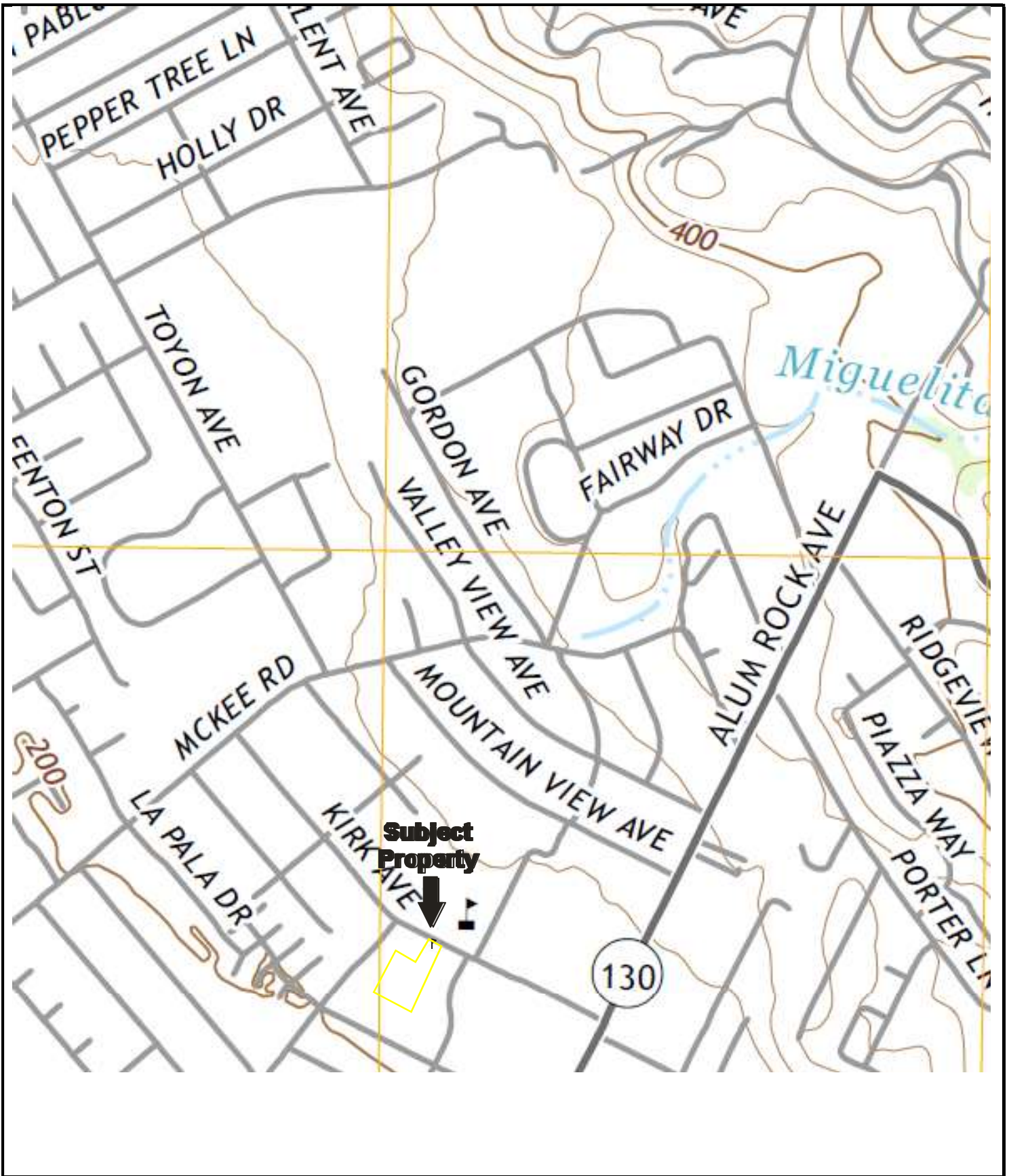
KEY:
Subject Property 

FIGURE 1: SITE LOCATION MAP
Project No. 22-370951.1



KEY:
 Subject Property 

FIGURE 2: SITE PLAN
 Project No. 22-370951.1



USGS 7.5 Minute *Calaveras Reservoir, California* Quadrangle
 Created: 2021

KEY:
 Subject Property 

FIGURE 3: TOPOGRAPHIC MAP
 Project No. 22-370951.1

APPENDIX A: SITE PHOTOGRAPHS



1. View of the subject property building from the northeast



2. View of the subject property building from the northwest



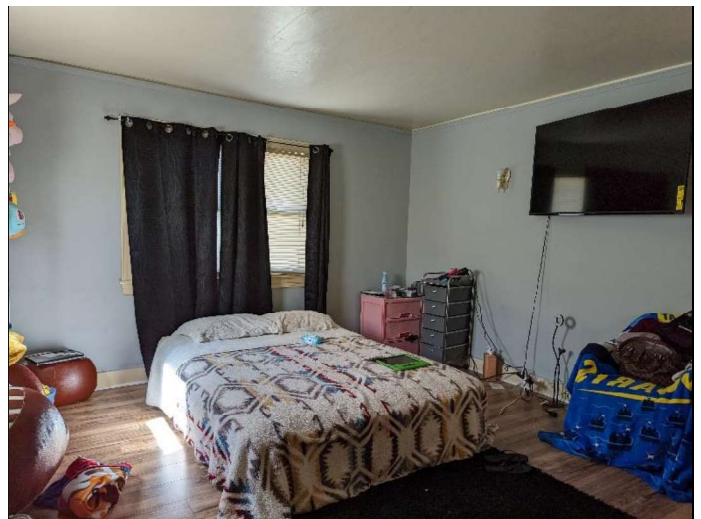
3. View of the living room in the subject property building



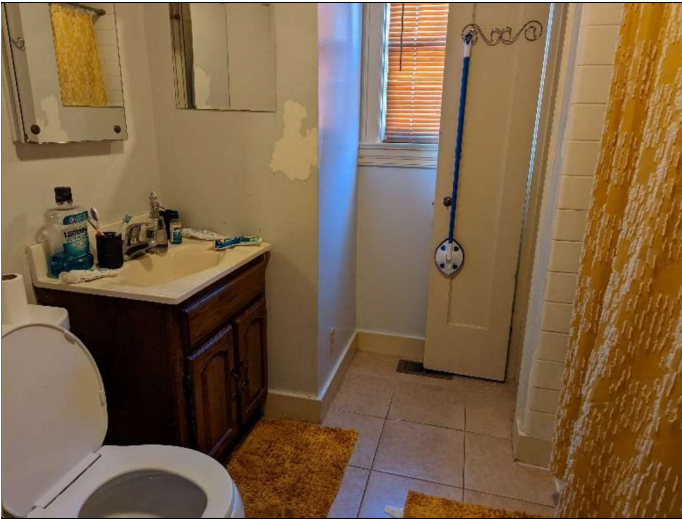
4. View of the dining area in the subject property building



5. View of the kitchen in the subject property building



6. View of a bedroom in the subject property building



7. View of the restroom in the subject property building



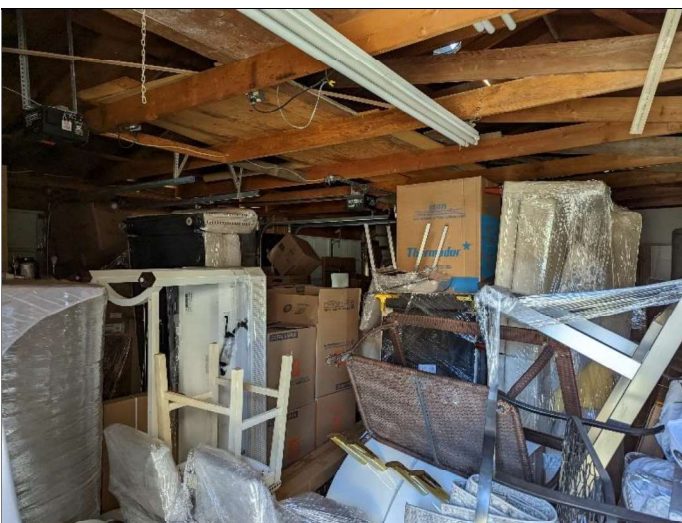
8. View of a bedroom in the subject property building



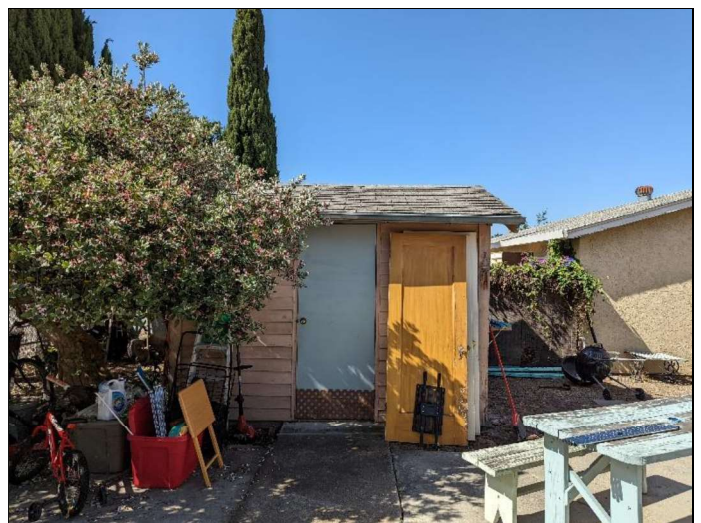
9. View of the detached garage from the north



10. View of the detached garage from the southeast



11. View of the interior of the detached garage



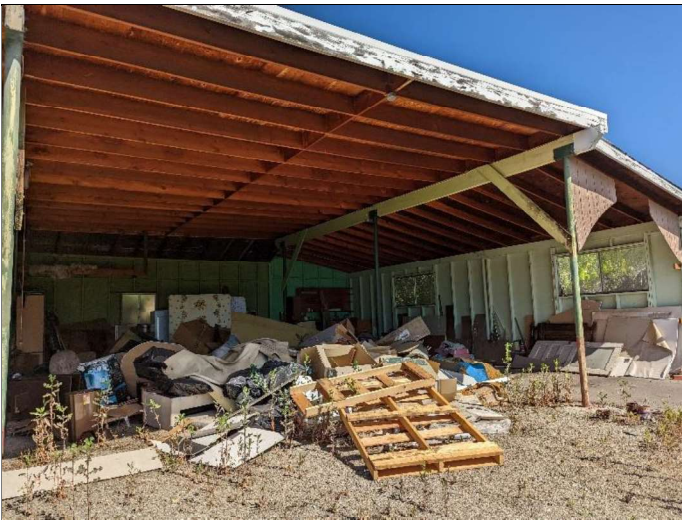
12. View of the shed



13. View of the open-air shed from the east



14. View of the open-air shed from the southeast



15. View of the storage beneath the open-air shed



16. View of the southern portion of the subject property



17. Another view of the southern portion of the subject property



18. Another view of the southern portion of the subject property



19. View of the north adjacent property



20. View of the east adjacent property at 117 Kirk Avenue



21. View of the east adjacent properties along Hyland Avenue



22. View of the south adjacent properties



23. View of the west adjacent properties along Madeline Drive



24. View of the west adjacent property at 133 Kirk Avenue

APPENDIX B: HISTORICAL/REGULATORY DOCUMENTATION



HISTORICAL AERIALS

Project Property: 125 Kirk Avenue
125 Kirk Avenue
SAN JOSE CA 95127

Project No: 22-370951.1

Requested By: Partner Engineering and Science, Inc.

Order No: 22050901406

Date Completed: May 10,2022

Aerial Maps included in this report are produced by the sources listed above and are to be used for research purposes including a phase I report. Maps are not to be resold as commercial property. ERIS provides no warranty of accuracy or liability. The information contained in this report has been produced using aerial photos listed in above sources by ERIS Information Inc. (in the US) and ERIS Information Limited Partnership (in Canada), both doing business as 'ERIS'. The maps contained in this report do not purport to be and do not constitute a guarantee of the accuracy of the information contained herein. Although ERIS has endeavored to present information that is accurate, ERIS disclaims, any and all liability for any errors, omissions, or inaccuracies in such information and data, whether attributable to inadvertence, negligence or otherwise, and for any consequences arising therefrom. Liability on the part of ERIS is limited to the monetary value paid for this report.

Environmental Risk Information Services

A division of Glacier Media Inc.

1.866.517.5204 | info@erisinfo.com | erisinfo.com

Date	Source	Scale	Comments
1940	Agricultural Stabilization & Conserv. Service	1" = 500'	
1953	United States Geological Survey	1" = 500'	
1960	United States Geological Survey	1" = 500'	
1968	United States Geological Survey	1" = 500'	
1974	United States Geological Survey	1" = 500'	
1981	United States Geological Survey	1" = 500'	
1987	United States Geological Survey	1" = 500'	Best Copy Available
1993	United States Geological Survey	1" = 500'	Adjacent Frame Unavailable
1998	United States Geological Survey	1" = 500'	Adjacent Frame Unavailable
2005	United States Department of Agriculture	1" = 500'	
2006	United States Department of Agriculture	1" = 500'	
2009	United States Department of Agriculture	1" = 500'	
2010	United States Department of Agriculture	1" = 500'	
2012	United States Department of Agriculture	1" = 500'	
2014	United States Department of Agriculture	1" = 500'	
2016	United States Department of Agriculture	1" = 500'	
2018	United States Department of Agriculture	1" = 500'	
2020	United States Department of Agriculture	1" = 500'	

Environmental Risk Information Services

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one inch



Year: 1940
Source: ASCS
Scale: 1" = 500'
Comment:

Address: 125 Kirk Avenue, SAN JOSE, CA
Approx Center: -121.82489059,37.37656538

Order No: 22050901406

PARTNER

one inch



Year: 1953
Source: USGS
Scale: 1" = 500'
Comment:

Address: 125 Kirk Avenue, SAN JOSE, CA
Approx Center: -121.82489059,37.37656538

Order No: 22050901406

PARTNER

one inch



Year: 1960
Source: USGS
Scale: 1" = 500'
Comment:

Address: 125 Kirk Avenue, SAN JOSE, CA
Approx Center: -121.82489059,37.37656538

Order No: 22050901406

PARTNER

one inch



Year: 1968
Source: USGS
Scale: 1" = 500'
Comment:

Address: 125 Kirk Avenue, SAN JOSE, CA
Approx Center: -121.82489059,37.37656538

Order No: 22050901406

PARTNER

one inch



Year: 1974
Source: USGS
Scale: 1" = 500'
Comment:

Address: 125 Kirk Avenue, SAN JOSE, CA
Approx Center: -121.82489059,37.37656538

Order No: 22050901406

PARTNER

one inch



Year: 1981
Source: USGS
Scale: 1" = 500'
Comment:

Address: 125 Kirk Avenue, SAN JOSE, CA
Approx Center: -121.82489059,37.37656538

Order No: 22050901406

PARTNER

one inch



Year: 1987
Source: USGS
Scale: 1" = 500'
Comment: Best Copy Available

Address: 125 Kirk Avenue, SAN JOSE, CA
Approx Center: -121.82489059,37.37656538

Order No: 22050901406

PARTNER

one inch



Year: 1993
Source: USGS
Scale: 1" = 500'
Comment: Adjacent Frame Unavailable

Address: 125 Kirk Avenue, SAN JOSE, CA
Approx Center: -121.82489059,37.37656538

Order No: 22050901406

PARTNER



Year: 1998
Source: USGS
Scale: 1" = 500'
Comment: Adjacent Frame Unavailable

Address: 125 Kirk Avenue, SAN JOSE, CA
Approx Center: -121.82489059,37.37656538

Order No: 22050901406

PARTNER

one inch



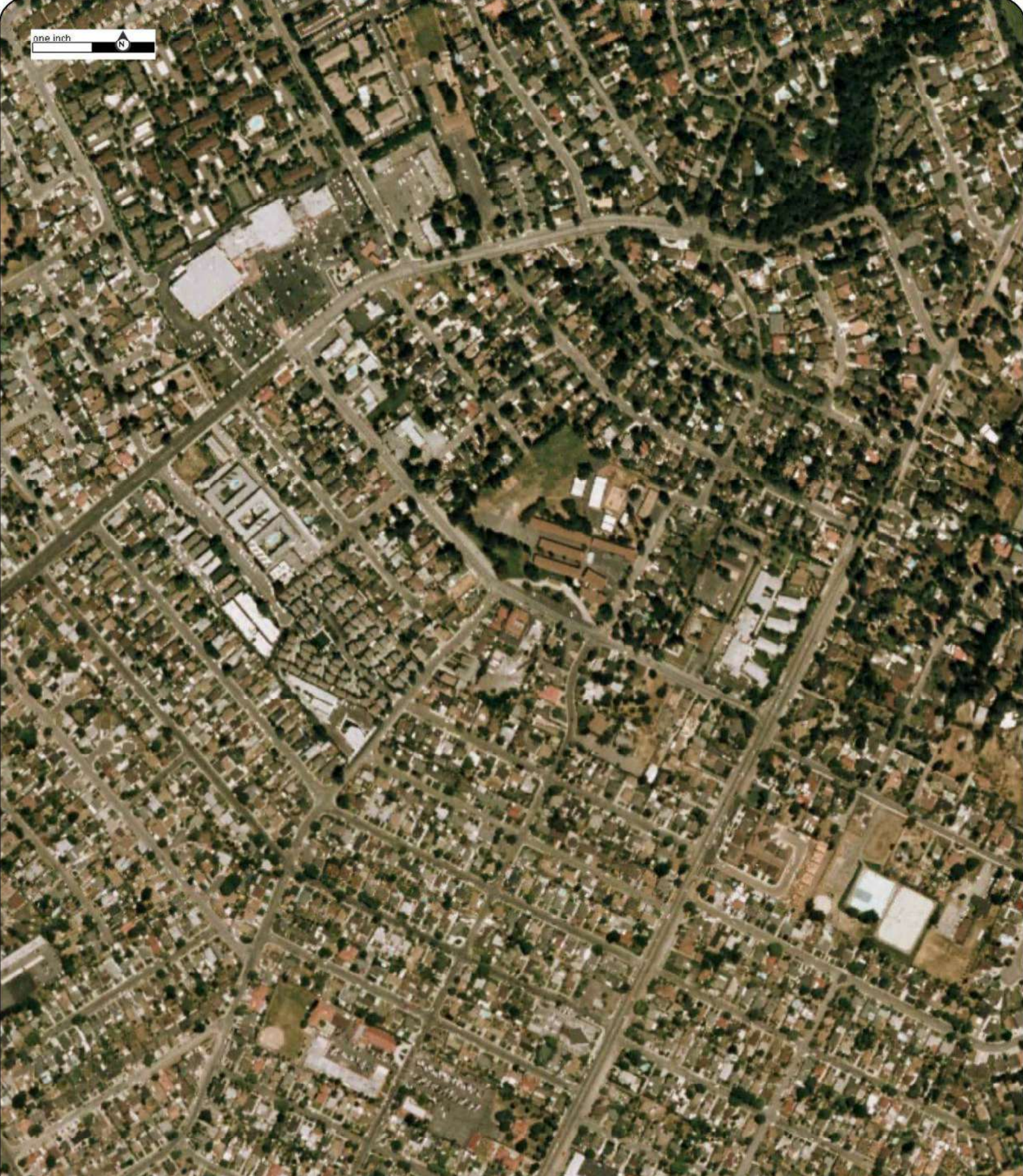
Year: 2005
Source: USDA
Scale: 1" = 500'
Comment:

Address: 125 Kirk Avenue, SAN JOSE, CA
Approx Center: -121.82489059,37.37656538

Order No: 22050901406

PARTNER

one inch



Year: 2006
Source: USDA
Scale: 1" = 500'
Comment:

Address: 125 Kirk Avenue, SAN JOSE, CA
Approx Center: -121.82489059,37.37656538

Order No: 22050901406

PARTNER

one inch



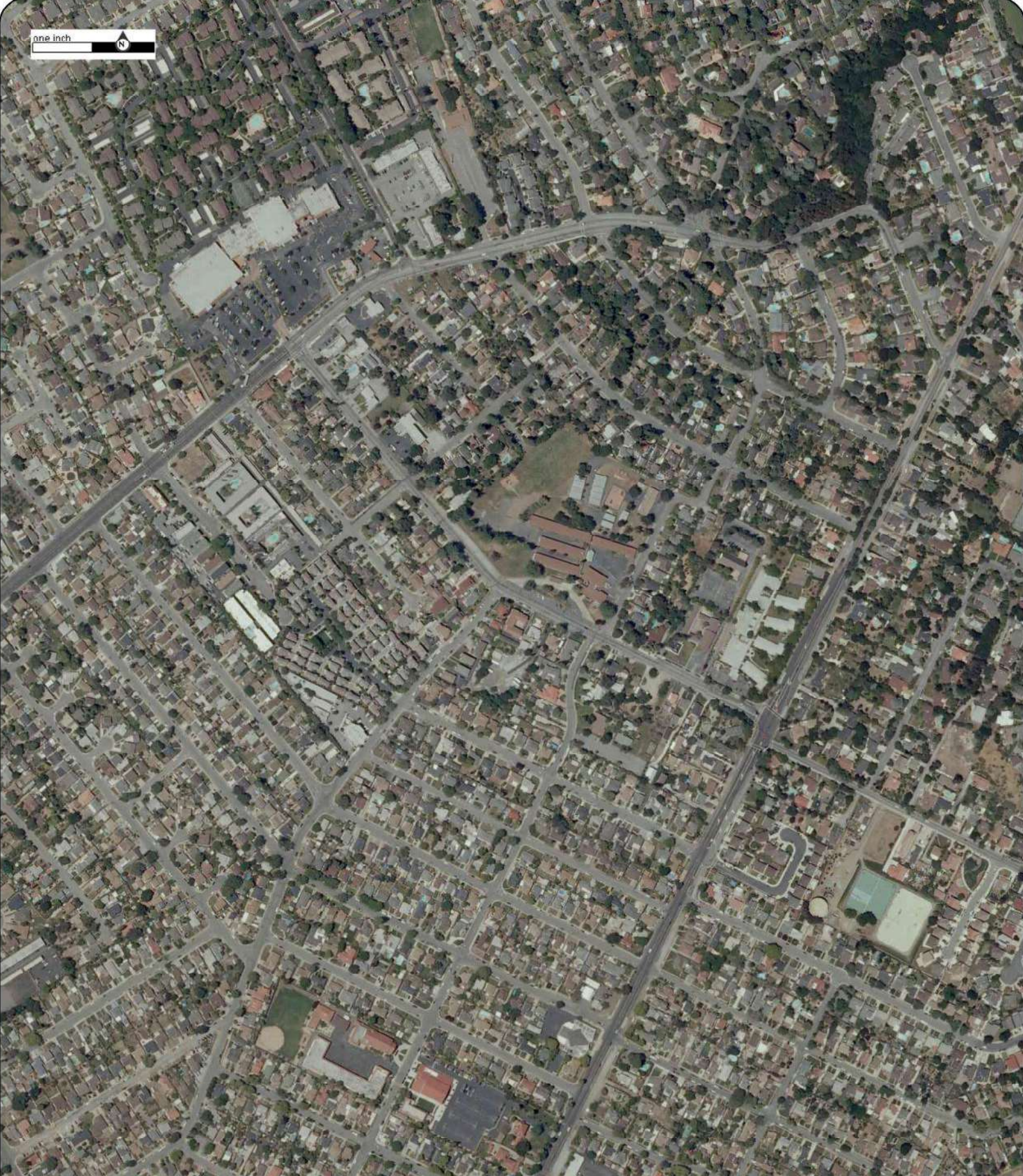
Year: 2009
Source: USDA
Scale: 1" = 500'
Comment:

Address: 125 Kirk Avenue, SAN JOSE, CA
Approx Center: -121.82489059,37.37656538

Order No: 22050901406

PARTNER

one inch



Year: 2010
Source: USDA
Scale: 1" = 500'
Comment:

Address: 125 Kirk Avenue, SAN JOSE, CA
Approx Center: -121.82489059,37.37656538

Order No: 22050901406

PARTNER

one inch



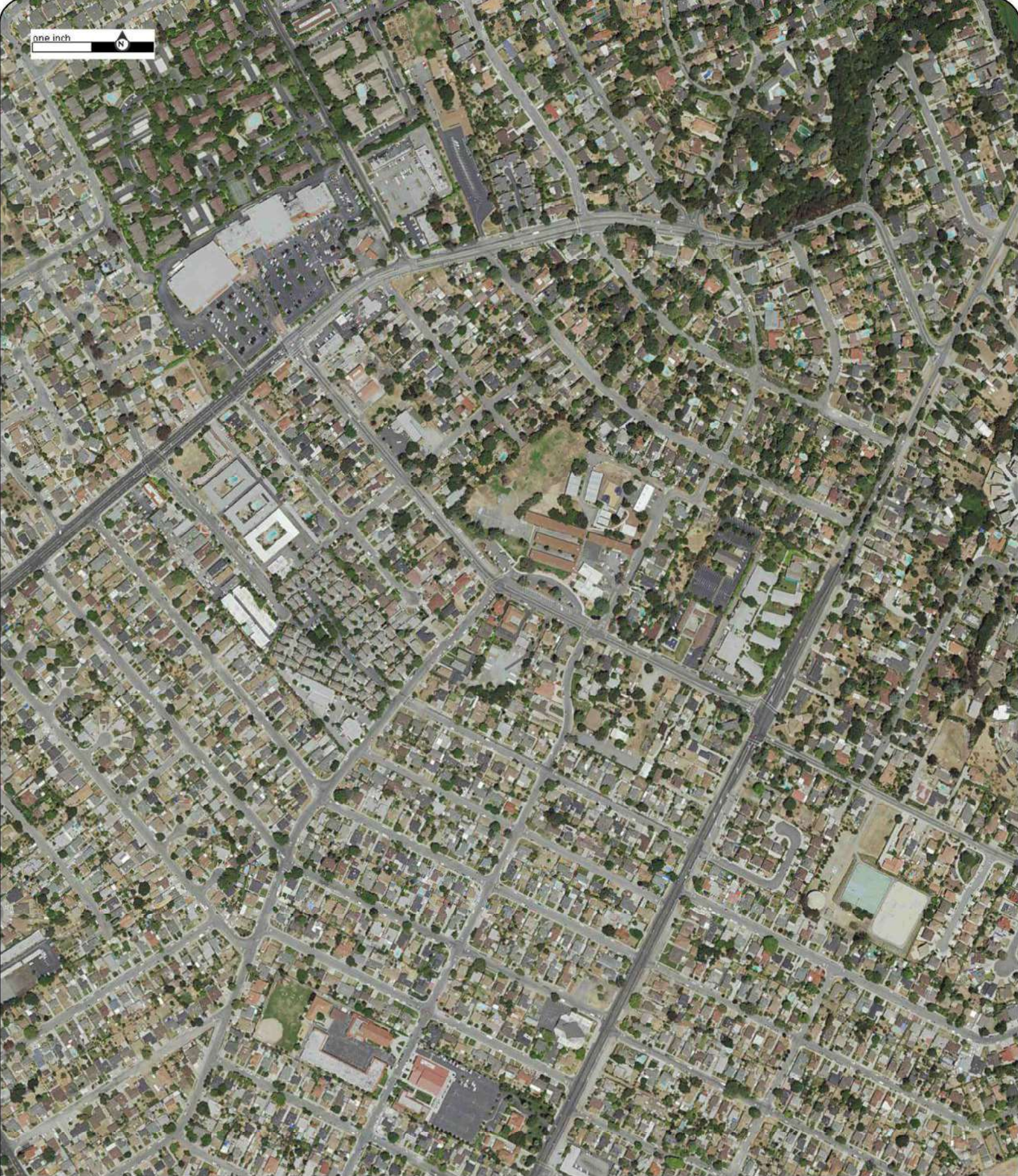
Year: 2012
Source: USDA
Scale: 1" = 500'
Comment:

Address: 125 Kirk Avenue, SAN JOSE, CA
Approx Center: -121.82489059,37.37656538

Order No: 22050901406

PARTNER

one inch



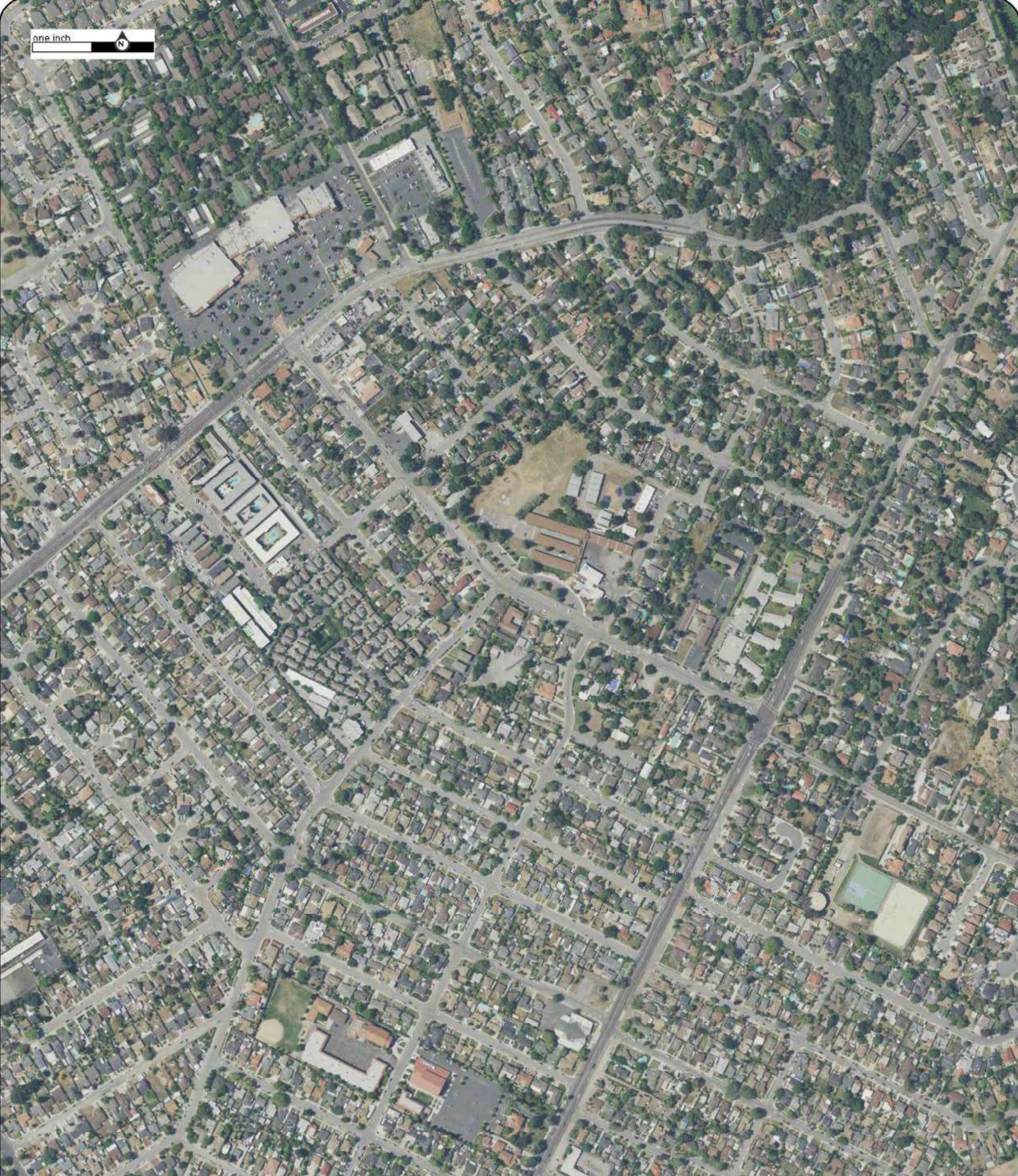
Year: 2014
Source: USDA
Scale: 1" = 500'
Comment:

Address: 125 Kirk Avenue, SAN JOSE, CA
Approx Center: -121.82489059,37.37656538

Order No: 22050901406

PARTNER

one inch



Year: 2016
Source: USDA
Scale: 1" = 500'
Comment:

Address: 125 Kirk Avenue, SAN JOSE, CA
Approx Center: -121.82489059,37.37656538

Order No: 22050901406

PARTNER

one inch



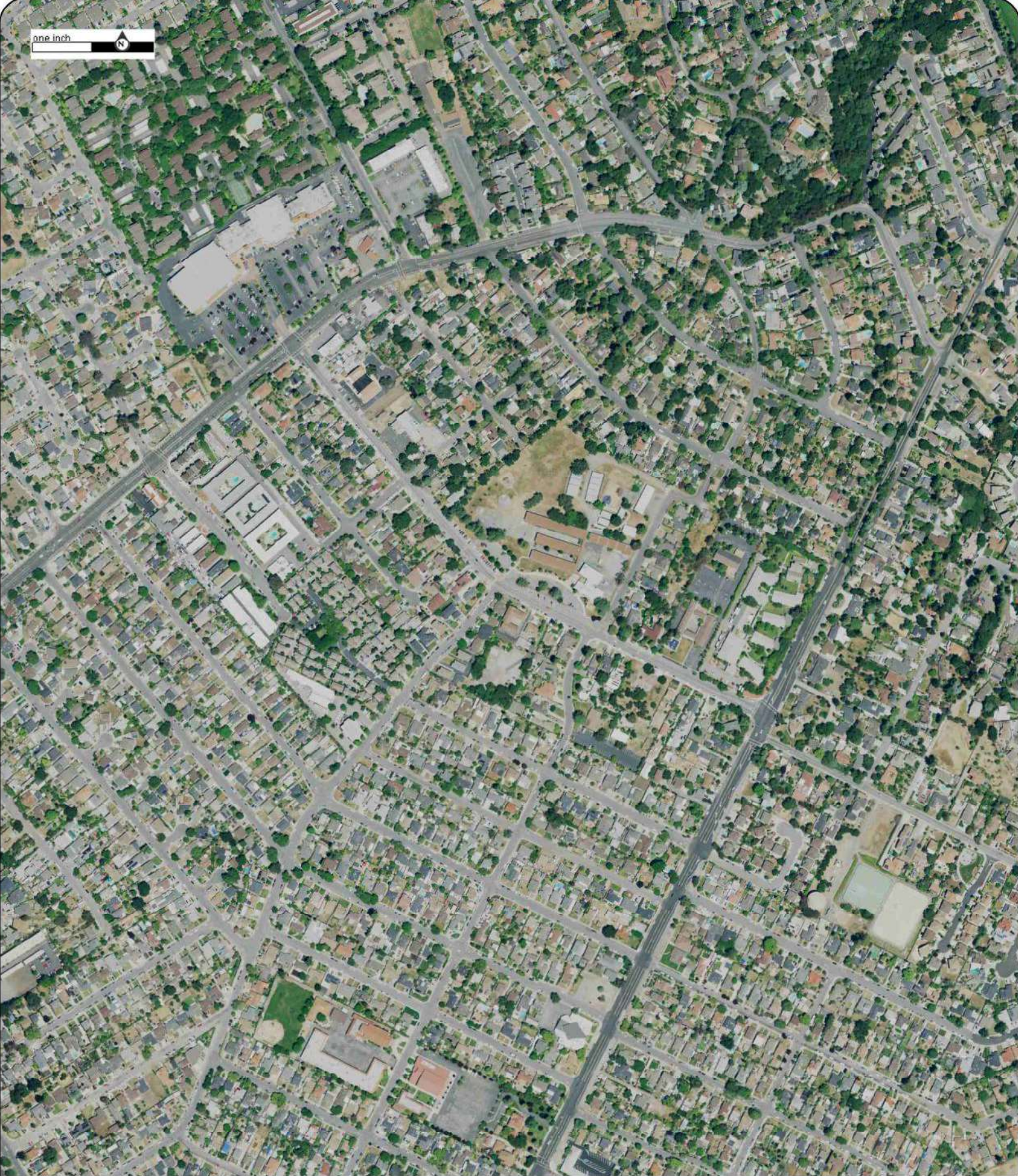
Year: 2018
Source: USDA
Scale: 1" = 500'
Comment:

Address: 125 Kirk Avenue, SAN JOSE, CA
Approx Center: -121.82489059,37.37656538

Order No: 22050901406

PARTNER

one inch



Year: 2020
Source: USDA
Scale: 1" = 500'
Comment:

Address: 125 Kirk Avenue, SAN JOSE, CA
Approx Center: -121.82489059,37.37656538

Order No: 22050901406

PARTNER



FIRE
INSURANCE
MAPS

Project Property: 125 Kirk Avenue
125 Kirk Avenue
SAN JOSE CA 95127

Project No: 22-370951.1

Requested By: Partner Engineering and Science, Inc.

Order No: 22050901406

Date Completed: May 10, 2022

Listed below, please find the results of our search for historic fire insurance maps from our in-house collection, performed in conjunction with your ERIS report.

Date	City	State	Volume	Sheet Number(s)
1961	San Jose	California	3	208, 409
1966	San Jose	California	3	208
1966	San Jose	California	4	409

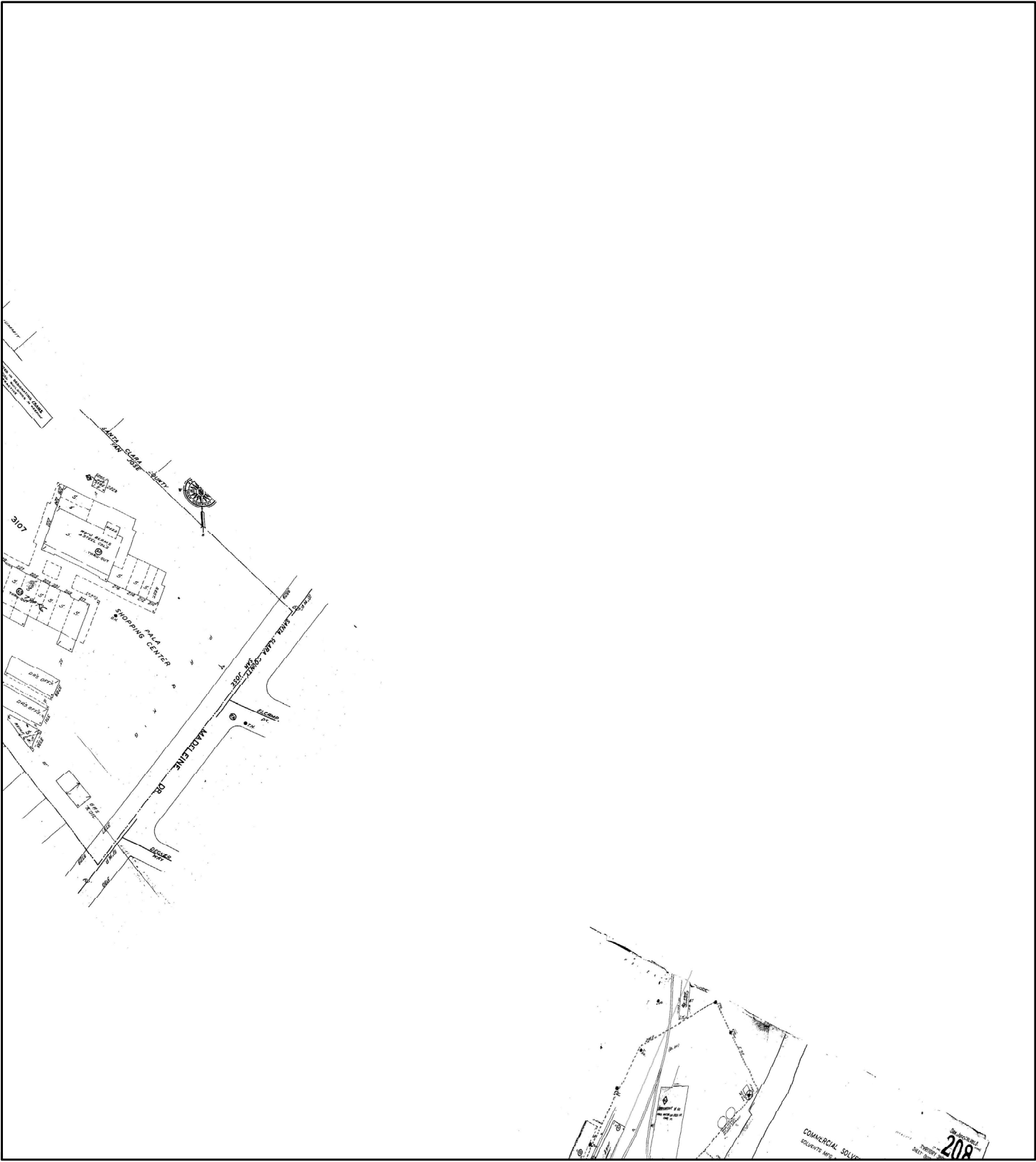
Individual Fire Insurance Maps for the subject property and/or adjacent sites are included with the ERIS environmental database report to be used for research purposes only and cannot be resold for any other commercial uses other than for use in a Phase I environmental assessment.

Environmental Risk Information Services

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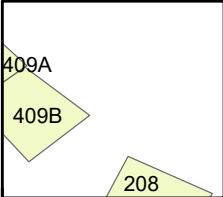
1.866.517.5204 | info@erisinfo.com | erisinfo.com

Fire Insurance Map

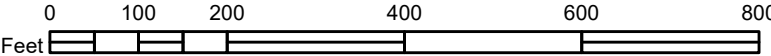


1961

Address: 125 Kirk Avenue SAN JOSE CA 95127



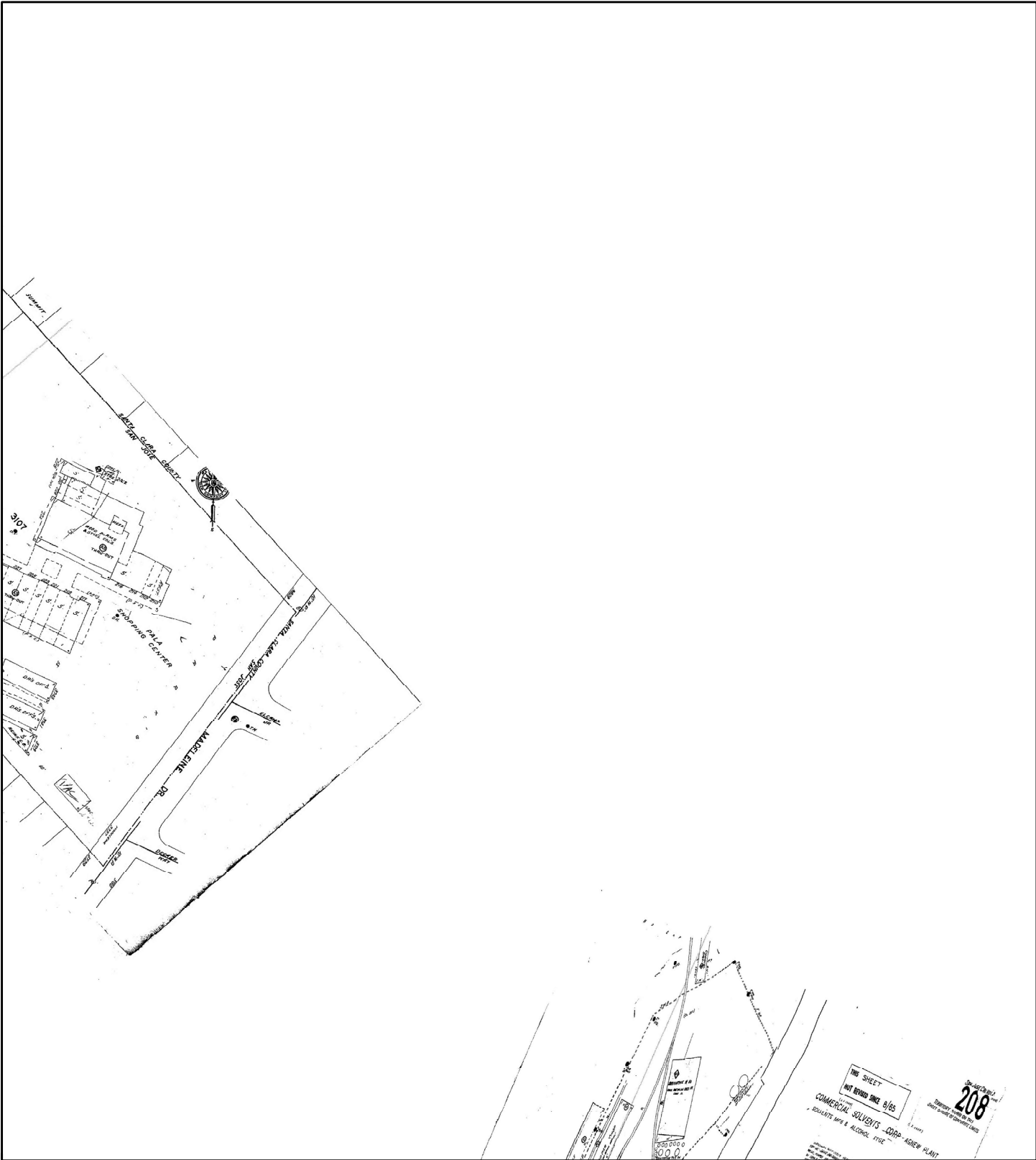
Map sheet(s):
Volume 3: 208,409;



Order Number 22050901406

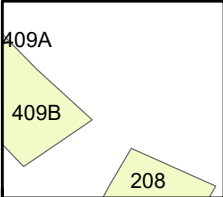


Fire Insurance Map

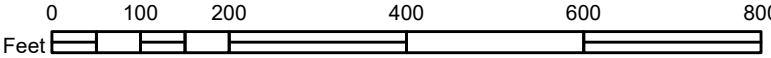


1966

Address: 125 Kirk Avenue SAN JOSE CA 95127



Map sheet(s):
 Volume 3: 208;
 Volume 4: 409;



Order Number 22050901406





CITY
DIRECTORY

Project Property: *125 Kirk Avenue
125 Kirk Avenue
SAN JOSE, CA 95127*

Project No: *22-370951.1*

Requested By: *Partner Engineering and Science, Inc.*

Order No: *22050901406*

Date Completed: *May 17, 2022*

Environmental Risk Information Services

A division of Glacier Media Inc.

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May 17, 2022
RE: CITY DIRECTORY RESEARCH
125 Kirk Avenue
SAN JOSE, CA 95127

Thank you for contacting ERIS for an City Directory Search for the site described above. Our staff has conducted a reverse listing City Directory search to determine prior occupants of the subject site and adjacent properties. We have provided the nearest addresses(s) when adjacent addresses are not listed. If we have searched a range of addresses, all addresses in that range found in the Directory are included.

Note: Reverse Listing Directories generally are focused on more highly developed areas. Newly developed areas may be covered in the more recent years, but the older directories will tend to cover only the "central" parts of the city. To complete the search, we have either utilized the ACPL, Library of Congress, State Archives, and/or a regional library or history center as well as multiple digitized directories. These do not claim to be a complete collection of all reverse listing city directories produced.

ERIS has made every effort to provide accurate and complete information but shall not be held liable for missing, incomplete or inaccurate information. To complete this search we used the general range(s) below to search for relevant findings. If you believe there are additional addresses or streets that require searching please contact us at 866-517-5204.

Search Criteria:

5038-5040 of Hyland Ave
100-133 of Kirk Ave

Search Notes:

Search Results Summary

Date	Source	Comment
2020	DIGITAL BUSINESS DIRECTORY	
2016	DIGITAL BUSINESS DIRECTORY	
2011	DIGITAL BUSINESS DIRECTORY	
2008	DIGITAL BUSINESS DIRECTORY	
2003	DIGITAL BUSINESS DIRECTORY	
2000	DIGITAL BUSINESS DIRECTORY	
1995-1996	HAINES	
1990-1991	HAINES	
1987	HAINES	
1981	HAINES	
1976	HAINES	
1971	HAINES	
1966	PACIFIC TELEPHONE	
1961	PACIFIC TELEPHONE	
1955	POLKS	
1950	POLKS	
1945	POLKS	
1940	POLKS	
1935	POLKS	
1930	POLKS	
1925	POLKS	

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5038 HOLY FAMILY EPICOPAL CHURCH...CHURCHES
 5038 MANDALA CHILDREN'S HOUSE INC...ASSOCIATIONS
 5038 MANDALA CHILDREN'S HOUSE INC...SCHOOLS-NURSERY & KINDERGARTEN
 ACADEMIC
 5038 MANDALA CHILDREN'S HOUSE INC...NON-PROFIT ORGANIZATIONS
 5038 MANDALA CHILDREN'S HOUSE INC...TUTORING
 5038 ST PHILIP'S EPISCOPAL CHURCH...CHURCHES
 5039 SALLY LOPEZ...RESIDENTIAL

100 BURNING BUSH CHR ASSEMBLY-GOD...CHURCHES
 100 LINDA VISTA ELEMENTARY SCHOOL...SCHOOLS
 100 LINDA VISTA ELEMENTARY SCHOOL...SCHOOLS UNIVERSITIES & COLLEGES
 ACADEMIC
 117 ELIAS CANCHOLA...RESIDENTIAL
 133 A-LAB DESIGN BUILD...BUILDING DESIGNERS
 133 BRIAN DEHN...RESIDENTIAL
 133 GLORIA SALAZAR...RESIDENTIAL

5038 MANDALA CHILDREN'S HOUSE INC...SCHOOLS-NURSERY & KINDERGARTEN
 ACADEMIC
 5038 MANDALA CHILDREN'S HOUSE INC...NON-PROFIT ORGANIZATIONS
 5038 ST PHILIP'S EPISCOPAL CHURCH...CHURCHES
 5039 SALLY LOPEZ...RESIDENTIAL
 5039 SOLEDAD LOPEZ...RESIDENTIAL

100 LINDA VISTA ELEMENTARY SCHOOL...SCHOOLS
 117 ELIAS CANCHOLA...RESIDENTIAL
 117 FRANCES CANCHOLA...RESIDENTIAL
 133 BRIAN DEHN...RESIDENTIAL
 133 GLORIA SALAZAR...RESIDENTIAL
 133 JENNIFER DEHN...RESIDENTIAL
 133 JILLIAN DEHN...RESIDENTIAL

5039 SALLY LOPEZ...RESIDENTIAL

117 C CANCHOLA...RESIDENTIAL
117 ELIAS CANCHOLA...RESIDENTIAL
117 FRANCES CANCHOLA...RESIDENTIAL
133 ARMANDO REBOLLAR...RESIDENTIAL
133 IRMA CONNELL...RESIDENTIAL
133 JENNIFER DEHN...RESIDENTIAL
133 SHEILA CABASUG...RESIDENTIAL
133 SHEILA COSTA...RESIDENTIAL

5038 FIRST NATIVE URBAN MINISTRIES...RELIGIOUS ORGANIZATIONS
 5038 FRIENDSHIP HOUSE ASSOC-AMERICA...REHABILITATION SERVICES
 5038 HOLY CHILD EPISCOPAL CHURCH...EPISCOPAL CHURCH
 5038 HOLY CHILD EPISCOPAL CHURCH...CHURCHES
 5038 MANDALA CHILDRENS HOUSE INC...SCHOOLS-NURSERY & KINDERGARTEN
 ACADEMIC
 5038 MANDALA CHILDRENS HOUSE INC...NURSERY SCHOOL
 5038 ST PHILIPS EPISCOPAL CHURCH...CHURCHES
 5038 ST PHILLIP EPISCOPAL CHUR...EPISCOPAL CHURCH
 5038 UNITED RELIGION INITIATIVE...CHURCHES
 5039 SALLY LOPEZ...RESIDENTIAL

100 LINDA VISTA ELEM SCHOOL...ELEMENT, SECON SCHL
 100 LINDA VISTA ELEMENTARY SCHOOL...SCHOOLS
 125 JAIME ROMERO...RESIDENTIAL
 125 MARTIN CERVANTES...RESIDENTIAL
 133 CATHERINE FOLEY...RESIDENTIAL
 133 JESSICA CORTEZ...RESIDENTIAL
 133 MICHELLE MAUPIN...RESIDENTIAL

5038 MANDALA CHILDREN'S HOUSE INC
5038 SECOND START
5038 ST PHILIP'S EPISCOPAL CHURCH
5038 TIEN THIEN KHI CONG
5038 UNITED RELIGION INITIATIVE
5039 PAUL LOPEZ...RESIDENTIAL

100 LINDA VISTA ELEMENTARY SCHOOL...PUBLIC ELEMENTARY AND
SECONDARY SCHOOLS
133 M GOODSON...RESIDENTIAL
133 MANUEL CONCEICAO...RESIDENTIAL

5039 LOPEZ PAUL...RESIDENTIAL

117 CANCHOLA E...RESIDENTIAL
133 CONCEICAO MANUEL...RESIDENTIAL
133 GOODSON M...RESIDENTIAL

1995- HYLAND AVE

1996

SOURCE: HAINES

5027 WHEELER HOYT
5038 CROSS CULTRL MNSTRY
5038 MANDALA CHLDRN HSE
5038 ST PHILIPS EPISCOPL
5039 LOPEZ PAUL
5045 MONTEZ FRANK

1995- KIRK AVE

1996

SOURCE: HAINES

97 BOTELHO MITCHELL
100 ALUM RK SC LNDA VST
117 CANCHOLA E
125 DEHNS ROOFING
133 CONCEICAO MANUEL
133 GOODSON M
149 SORIANO JANET

1990- HYLAND AVE

1991

SOURCE: HAINES

5027 XXXX
5038 ALUM ROCK CNSLG CTR
5038 MANDALA CHLDRN HSE
5038 ST PHILIPS EPISCOPL
5039 LOPEZ PAUL
5045 MONTEZ FRANK

1990- KIRK AVE

1991

SOURCE: HAINES

97 XXXX
106 ALUM RK SC LNDA VST
107 XXXX
125 XXXX
130 MULTI TENANT RESIDENTIAL
149 XXXX

1987**HYLAND AVE**

SOURCE: HAINES

5027 WHEELER GARY
5038 ALUM RK COUNSELING
5038 MANDALA CHLDRN HSE
5038 ROSSO SHERI MA
5038 ST PHILIPS EPSCOM
5038 ST PHILIPS EPSCPL
5039 LOPEZ PAUL
5045 MONTEZ FRANK

1987**KIRK AVE**

SOURCE: HAINES

97 DETAA FRAN
100 ALUM RX SC LNDA VST
117 XXXX
125 XXXX
133 MULTI TENANT RESIDENTIAL
149 XXXX

1981**HYLAND AVE**

SOURCE: HAINES

5027 XXXX
5038 ALUM RK COUNSLNG CT
5038 MANDALA CHLORN HSE
5038 STPHILIPS EPSCPL CH
5039 LOPEZ PAUL
5045 MONTEZ FRANK

1981**KIRK AVE**

SOURCE: HAINES

0 ARRANAGA J A
97 HOGUE R A
100 ALUM RK SC L VISTA
100 LINDA VSTA CMNTY SC
125 XXXX
130 MULTI TENANT RESIDENTIAL
149 XXXX

1976**HYLAND AVE**

SOURCE: HAINES

5027	XXXX
5038	ALUM RK COUNSLNG CT
5038	MANDALA CHILDREN HS
5038	STPHILIPS EPSCPL CH
5038	STPHILIPS EPSCPL HL
5038	THE FIRST SAMOAN CH
5039	LOPEZ PAUL
5045	MONTEZ FRANK

1976**KIRK AVE**

SOURCE: HAINES

97	HOGUE R A
100	ALUM RK L VSTA ELEM
100	LINDA VSTA CMNTY SC
117	WILLIAMS B
125	BUTLER JOHN A
133	MULTI TENANT RESIDENTIAL
173	HAIGHT GEORGE S
175	XXXX

1971**HYLAND AVE**

SOURCE: HAINES

0 ST JOHN VIANNEY SCH
5027 XXXX
5038 ST PHILIP EPSCPL CH
5038 ST PHILIPS EPSCPL
5039 LOPEZ PAUL
5045 MONTEZ FRANK
5073 TIRRI AUSTIN A

1971**KIRK AVE**

SOURCE: HAINES

97 HOGUE R A
100 LINDA VSTA ELEM SCH
117 XXXX
133 MULTI TENANT RESIDENTIAL
173 HAIGHT GEO S

1966**HYLAND AVE**

SOURCE: PACIFIC TELEPHONE

4601 ST JOHN VIANNEY SCHL
5038 ST PHILIPS EPISCOPAL
5039 LOPEZ P
5045 MONTEZ F

1966**KIRK AVE**

SOURCE: PACIFIC TELEPHONE

97 HOGUE R A
100 ALUM RCK UNION SCHOOL
117 ARNOLD L H
125 BDES E E
133 GILL W R
133 HANDS O F
133 KELLY A G
133 LEONARD WH JR
133 MAGOON L B MD
133 PERDUE R M
133 QUINN C A SR
133 QUINN J T
133 RINEHART W L
133 WICKLOW MARY
165 KEPHART R C

RANGE NOT LISTED

97 HOGUE R A
100 ALUM RCK UNION SCHOOL
117 PORTAL G L
125 BOES E E
149 HENDER E A

RANGE NOT LISTED

100 LINDA VISTA SCH
117 PORTAL ANNA M MRS
125 BOES ANNA I
149 SKILLICORN HELEN M

RANGE NOT LISTED

73 TERRELL H T
97 MATTS J A
117 PORTAL A M MRS
125 BOES ANNA I
141 OWENS J S

RANGE NOT LISTED

97 MATTS MARY MRS
117 PORTAL A M MRS
125 BOES ANNIE I
134 CHILES L L

1940

HYLAND AVE

SOURCE: POLKS

STREET NOT LISTED

1940

KIRK AVE

SOURCE: POLKS

97
117
149

MATTS JOS
PORTAL A M MRS
GARRISON J W

1935

HYLAND AVE

SOURCE: POLKS

STREET NOT LISTED

1935

KIRK AVE

SOURCE: POLKS

STREET NOT LISTED

1930

HYLAND AVE

SOURCE: POLKS

STREET NOT LISTED

1930

KIRK AVE

SOURCE: POLKS

STREET NOT LISTED

1925

HYLAND AVE

SOURCE: POLKS

STREET NOT LISTED

1925

KIRK AVE

SOURCE: POLKS

STREET NOT LISTED



TOPOGRAPHIC MAPS

Project Property: 125 Kirk Avenue
125 Kirk Avenue
SAN JOSE CA 95127

Project No: 22-370951.1

Requested By: Partner Engineering and Science, Inc.

Order No: 22050901406

Date Completed: May 10, 2022

We have searched USGS collections of current topographic maps and historical topographic maps for the project property. Below is a list of maps found for the project property and adjacent area. Maps are from 7.5 and 15 minute topographic map series, if available.

Year	Map Series
1889	15
1897	15
1899	15
1943	15
1953	15
1961	15
1968	7.5
1973	7.5
1980	7.5
2015	7.5
2018	7.5
2021	7.5

Topographic Map Symbolology for the maps may be available in the following documents:

Pre-1947

[Page 223 of 1918 Topographic Instructions](#)

[Page 130 of 1928 Topographic Instructions](#)

1947-2009

[Topographic Map Symbols](#)

2009-present

[US Topo Map Symbols](#)

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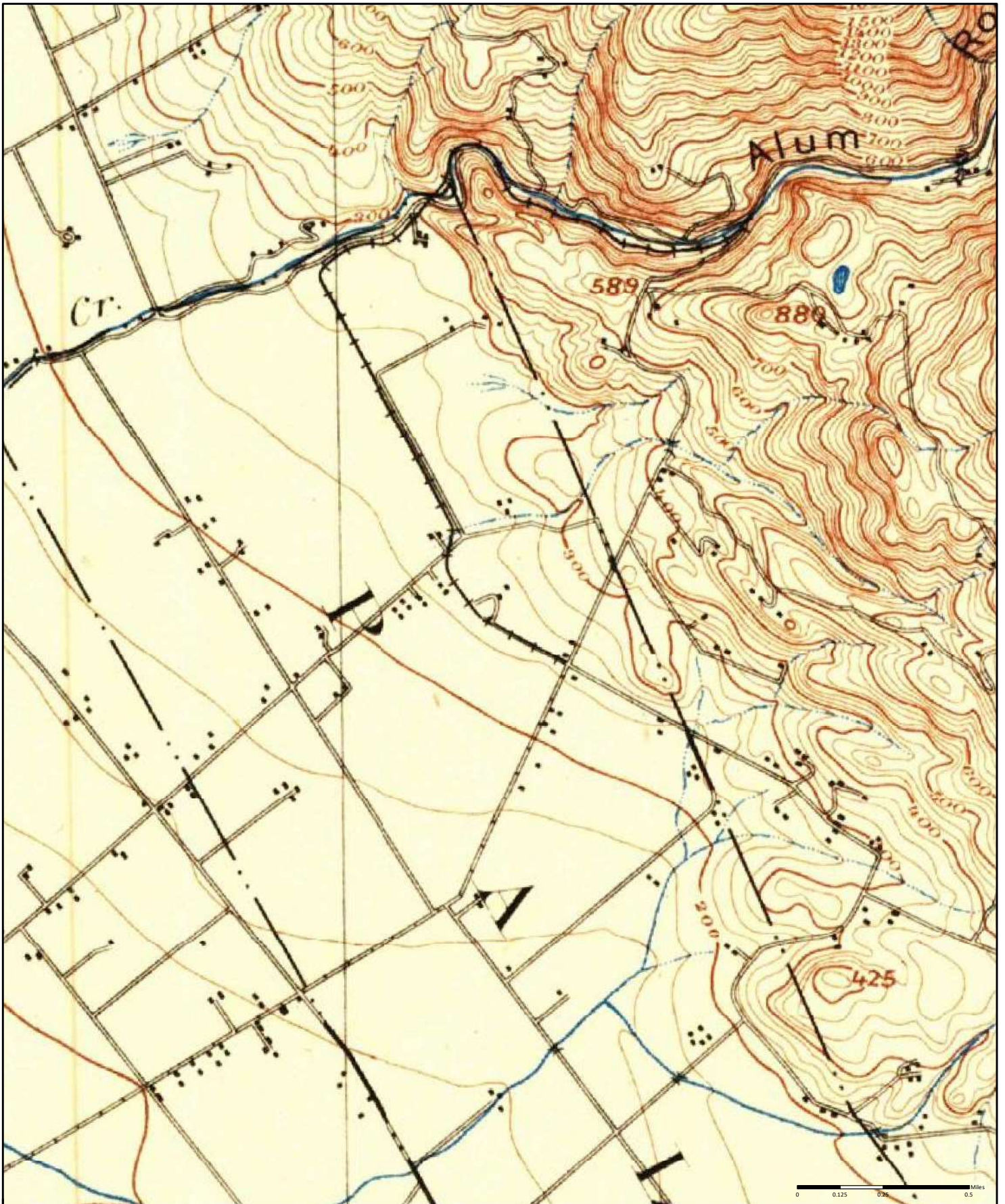
1889

Quadrangle(s): San Jose, CA

Order No. 22050901406

Source: USGS 15 Minute Topographic Map

PARTNER



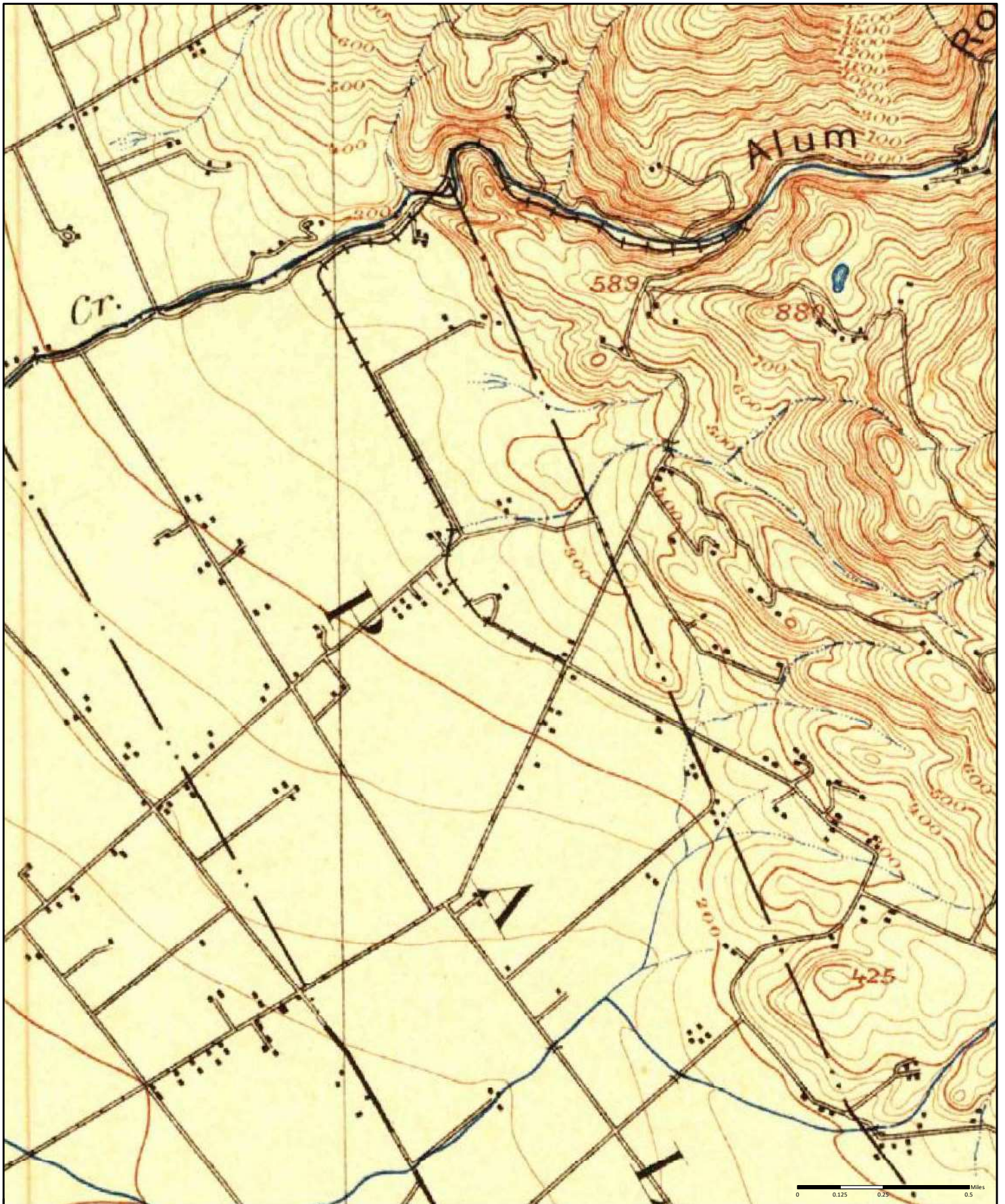
1897

Quadrangle(s): San Jose, CA

Order No. 22050901406

Source: USGS 15 Minute Topographic Map

PARTNER



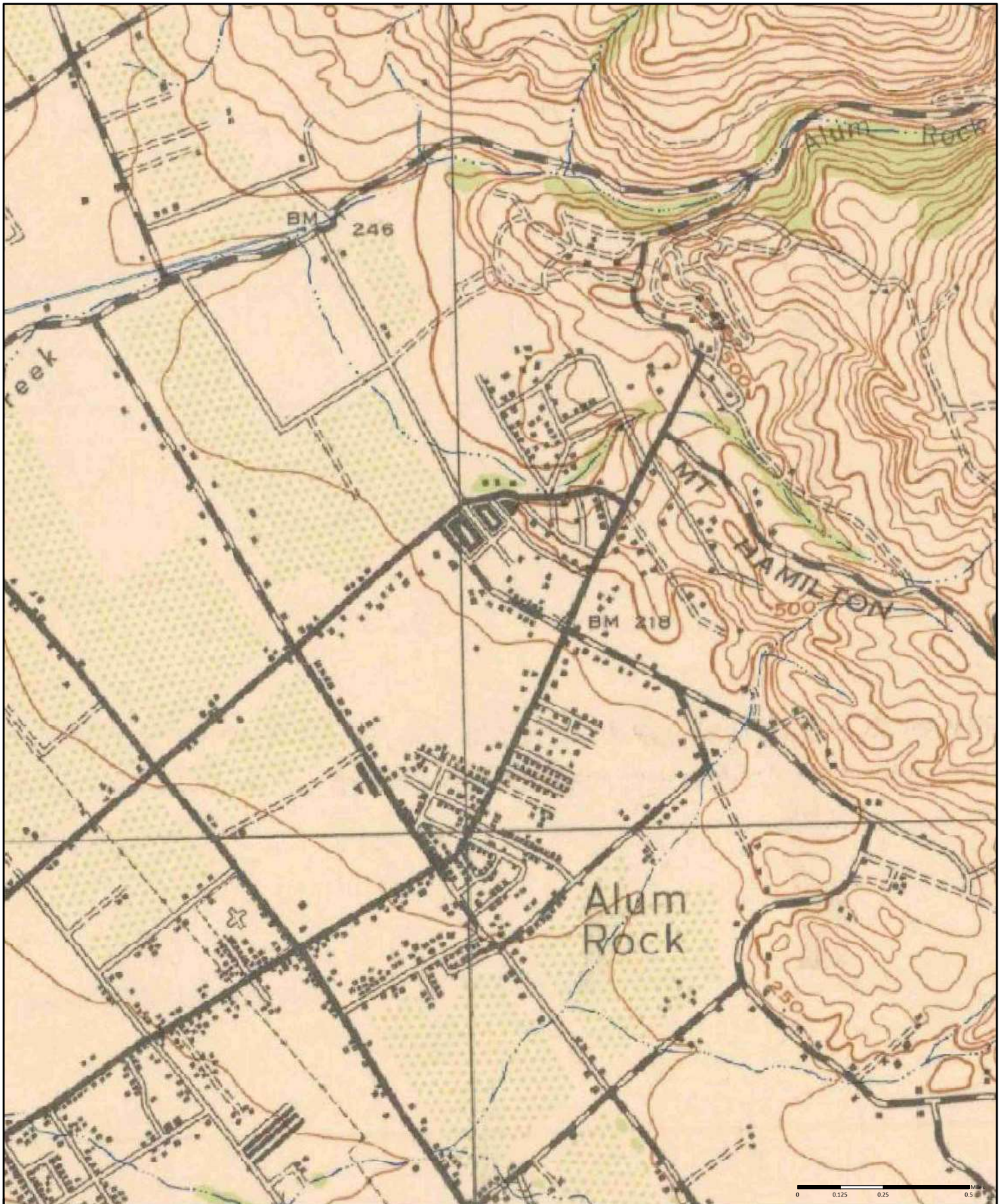
1899

Quadrangle(s): San Jose, CA

Order No. 22050901406

Source: USGS 15 Minute Topographic Map

PARTNER



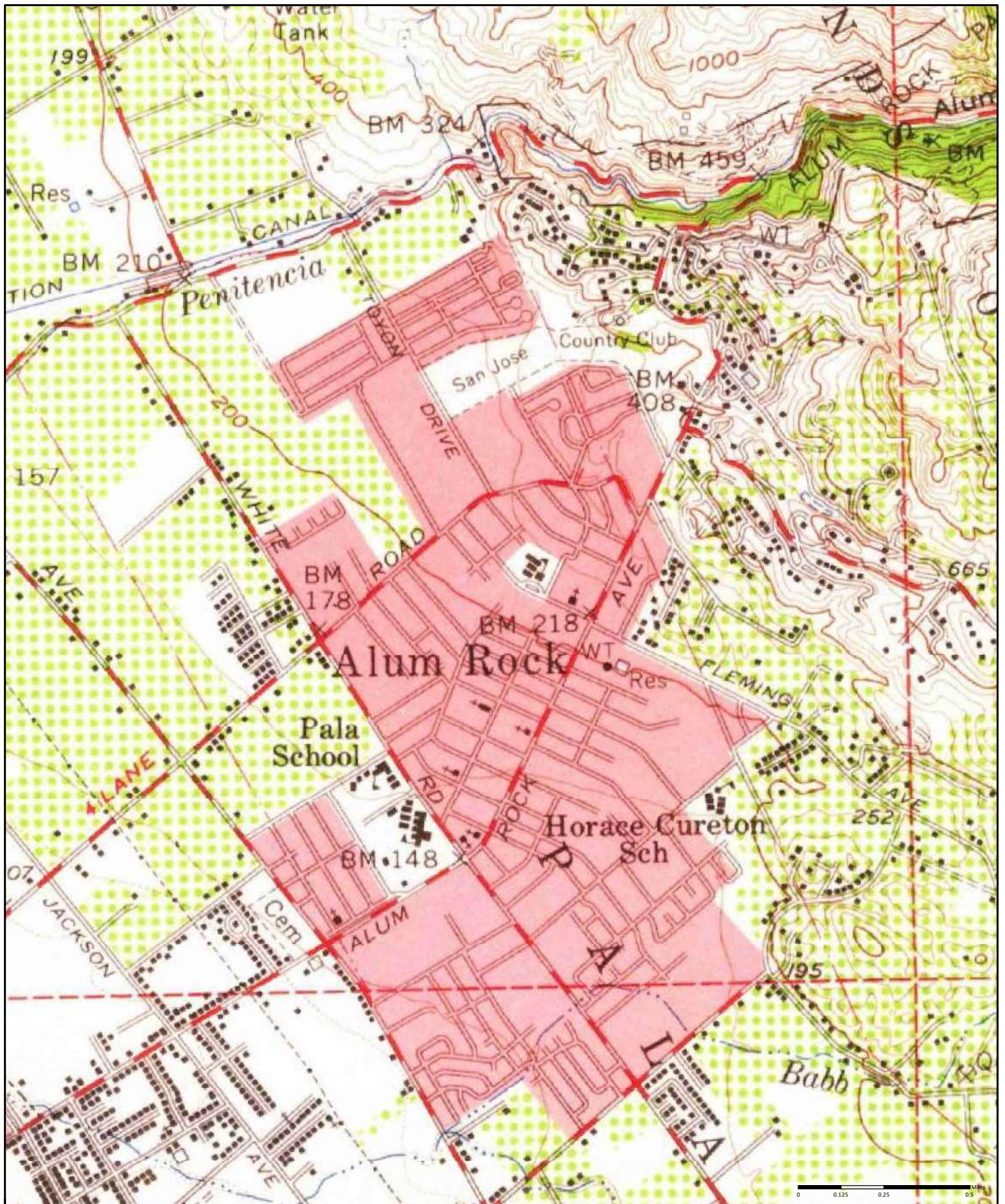
1943 ⁽¹⁾ Aerial Photo Year: 1939

Quadrangle(s): San Jose, CA⁽¹⁾

Order No. 22050901406

Source: USGS 15 Minute Topographic Map

PARTNER



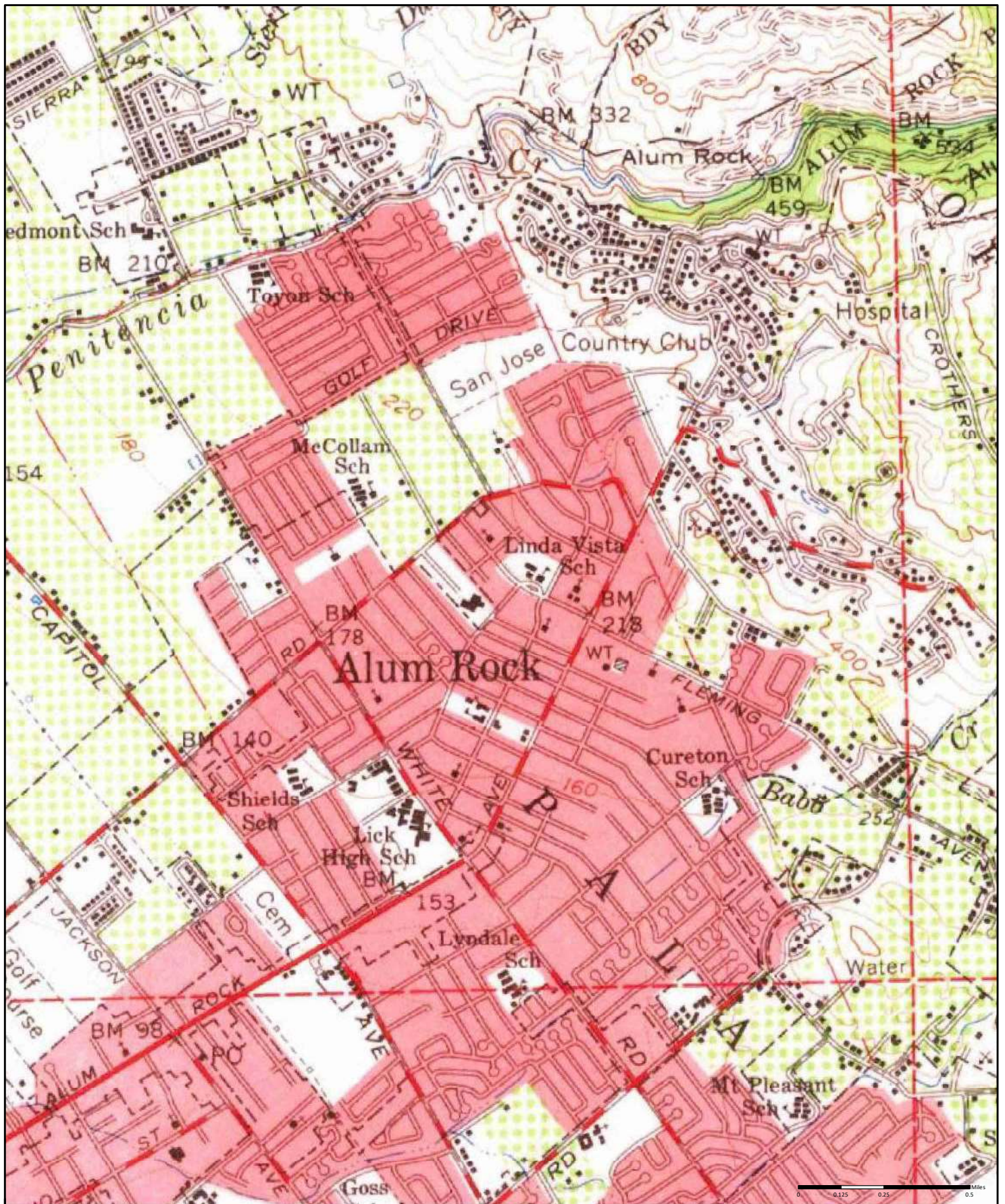
1953 ⁽¹⁾ Aerial Photo Year: 1948

Quadrangle(s): San Jose, CA⁽¹⁾

Order No. 22050901406

Source: USGS 15 Minute Topographic Map

PARTNER



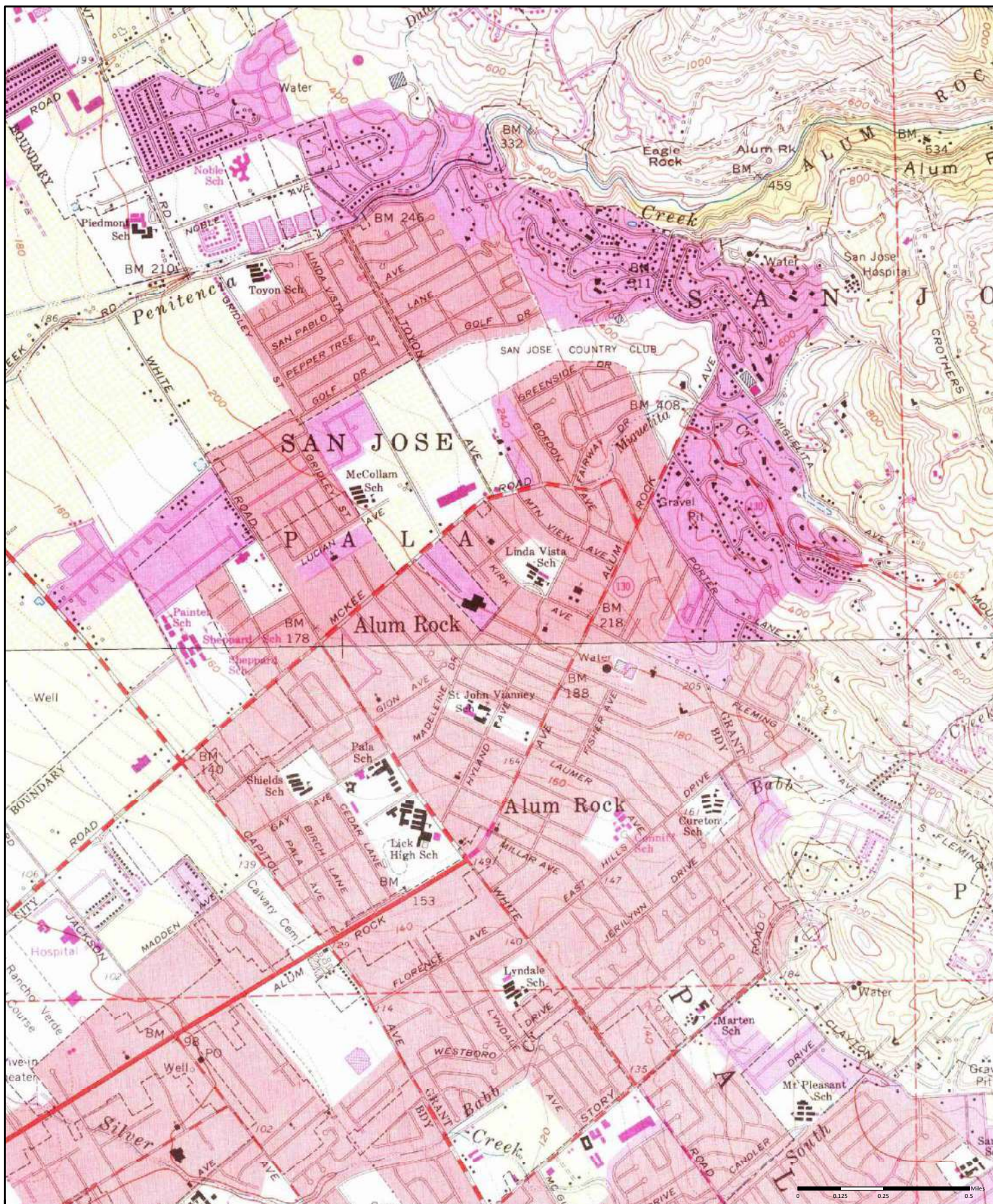
1961

Quadrangle(s): San Jose, CA

Order No. 22050901406

Source: USGS 15 Minute Topographic Map

PARTNER



1968

⁽¹⁾ Aerial Photo Year: 1968
Photo Revision Year: 1968

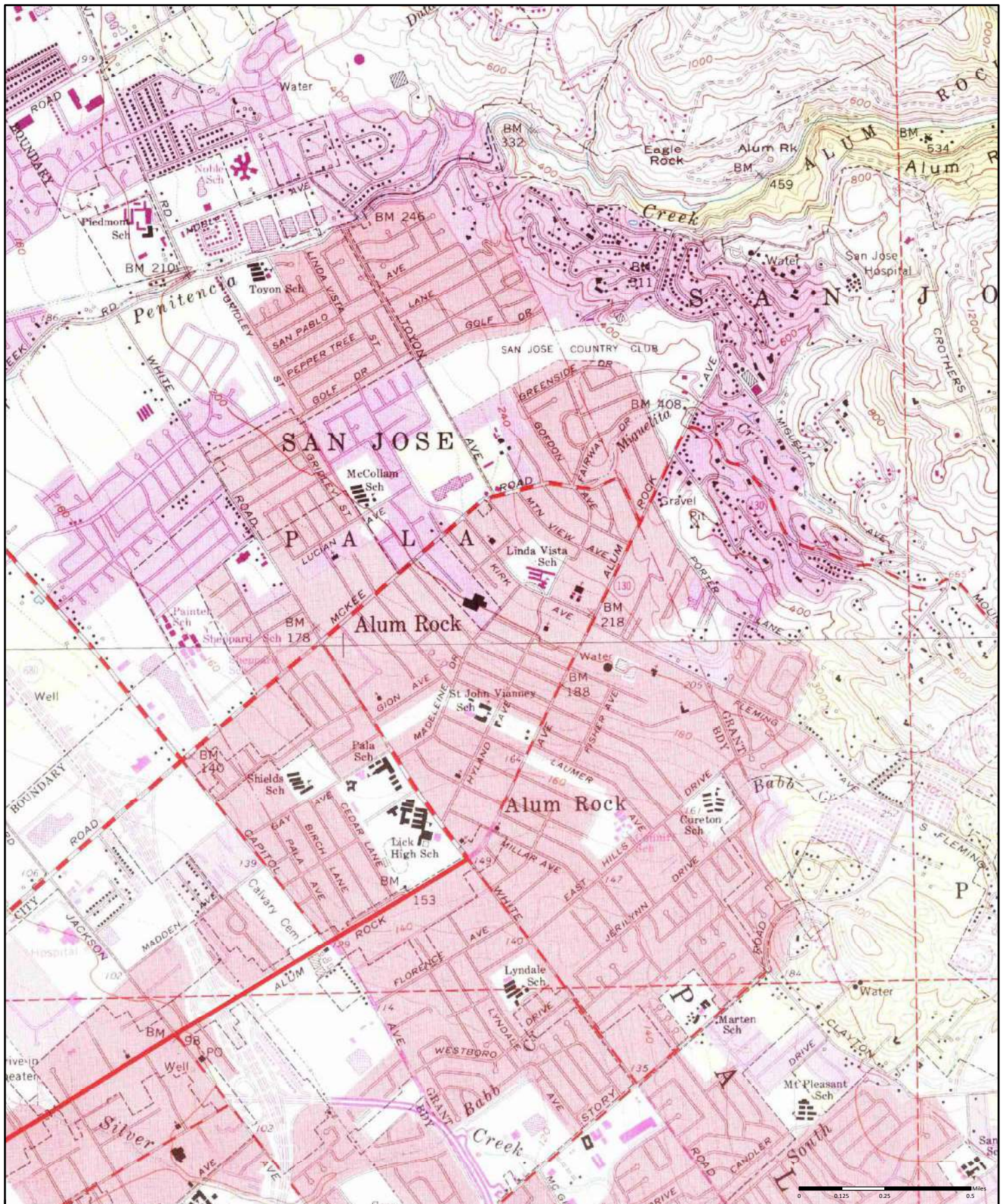
⁽²⁾ Aerial Photo Year: 1968
Photo Revision Year: 1968

Quadrangle(s): San Jose East, CA⁽¹⁾; Calaveras Reservoir, CA⁽²⁾

Order No. 22050901406

Source: USGS 7.5 Minute Topographic Map

PARTNER



1973

(1) Aerial Photo Year: 1973
 Photo Revision Year: 1973

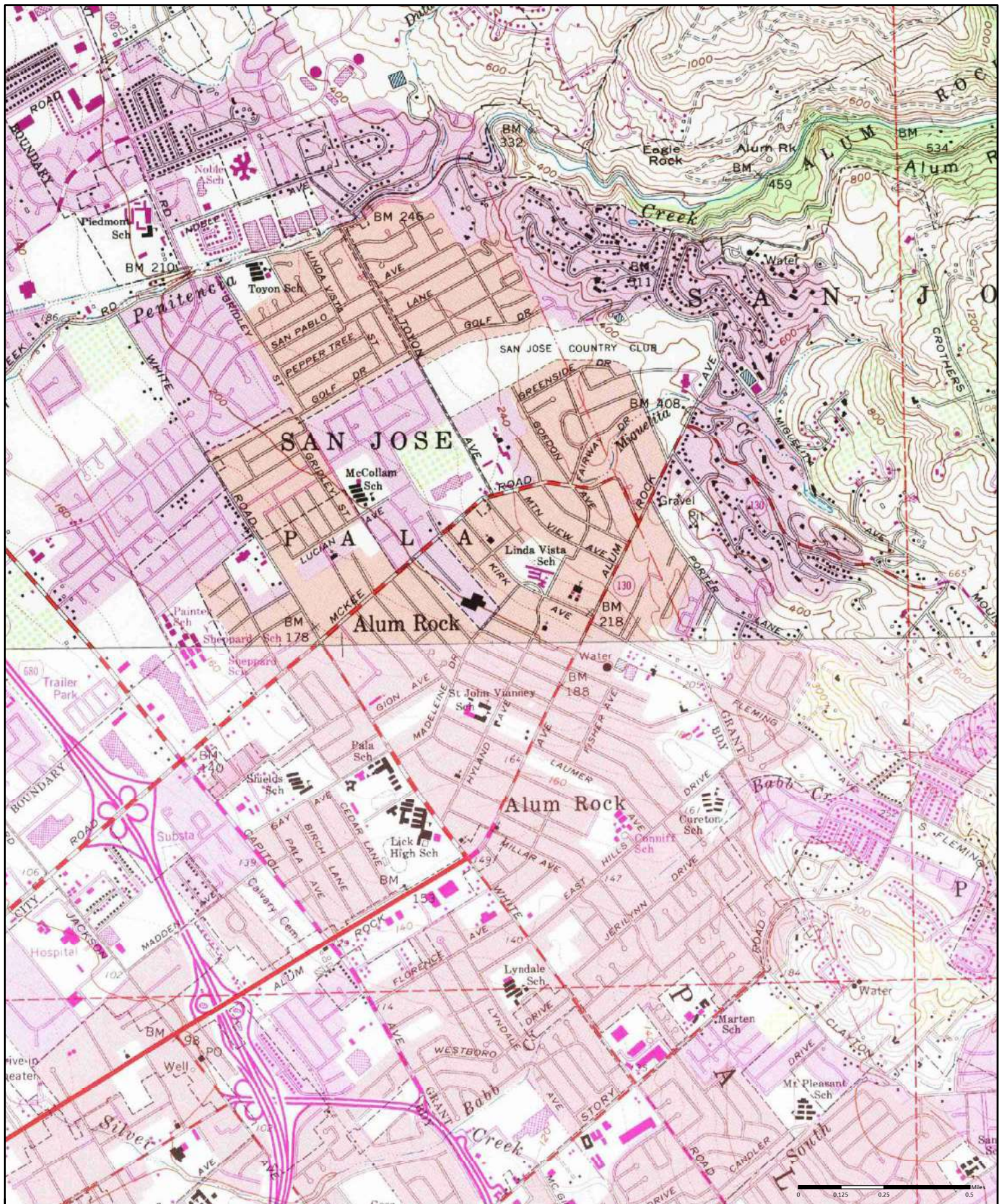
(2) Aerial Photo Year: 1973
 Photo Revision Year: 1973

Quadrangle(s): San Jose East, CA(1); Calaveras Reservoir, CA(2)

Order No. 22050901406

Source: USGS 7.5 Minute Topographic Map

PARTNER



1980

⁽¹⁾ Aerial Photo Year: 1978
Photo Revision Year: 1980

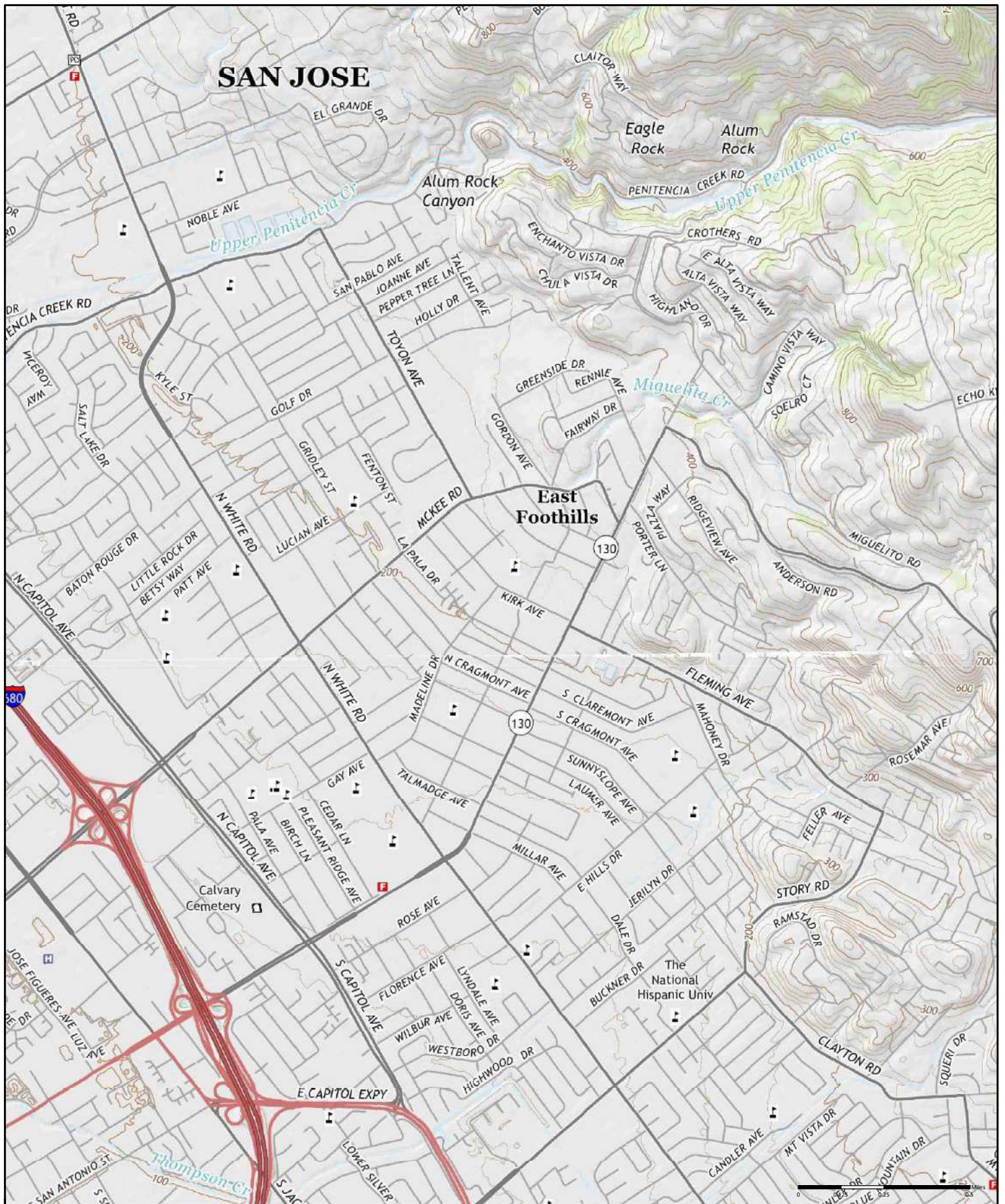
⁽²⁾ Aerial Photo Year: 1978
Photo Revision Year: 1980

Quadrangle(s): San Jose East, CA⁽¹⁾; Calaveras Reservoir, CA⁽²⁾

Order No. 22050901406

Source: USGS 7.5 Minute Topographic Map

PARTNER



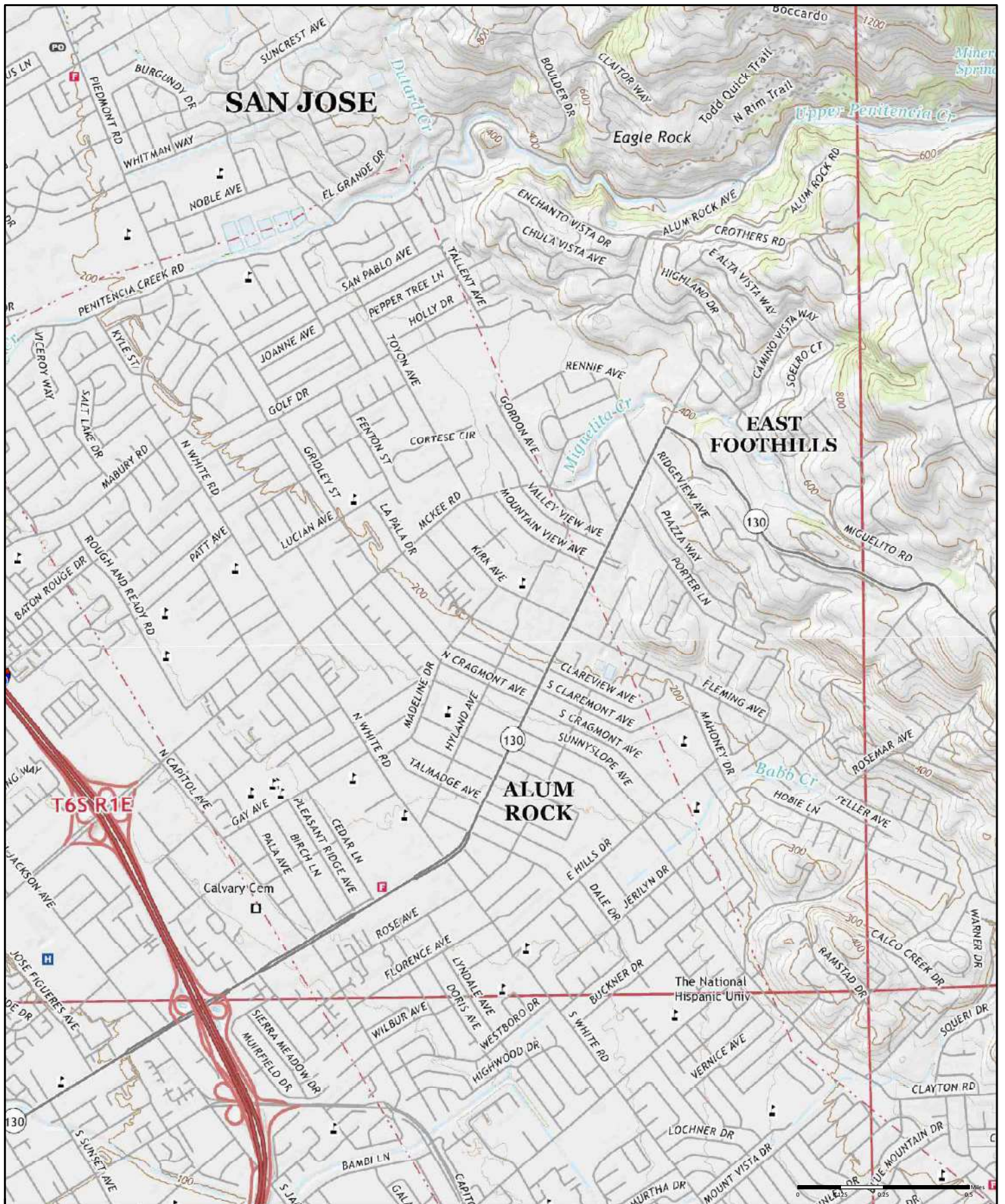
2015

Quadrangle(s): San Jose East, CA; Calaveras Reservoir, CA

Order No. 22050901406

Source: USGS 7.5 Minute Topographic Map

PARTNER



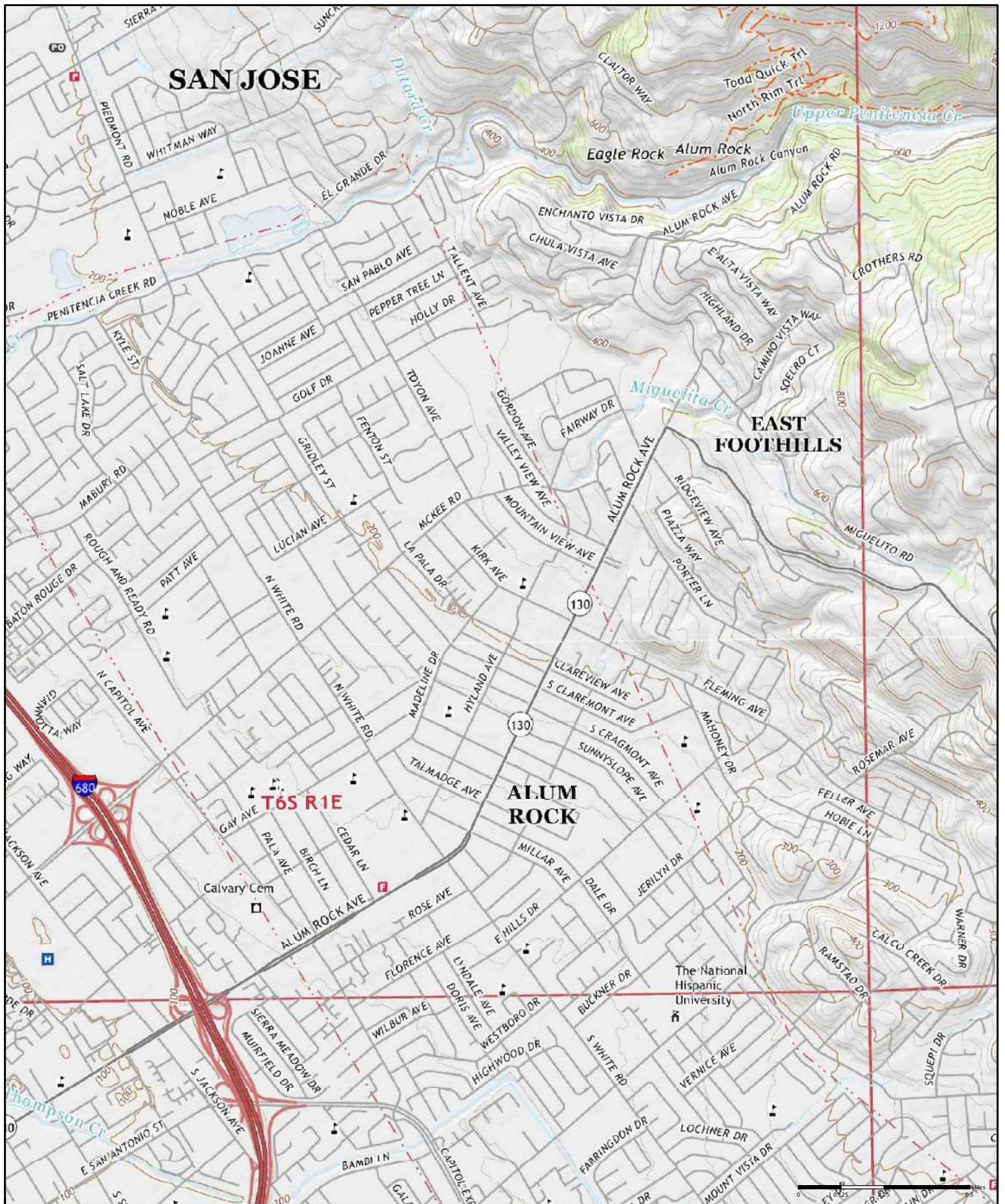
2018

Quadrangle(s): Calaveras Reservoir, CA; San Jose East, CA

Order No. 22050901406

Source: USGS 7.5 Minute Topographic Map

PARTNER



2021

Quadrangle(s): San Jose East, CA; Calaveras Reservoir, CA

Order No. 22050901406

Source: USGS 7.5 Minute Topographic Map

PARTNER



Clinton Look <clook.env@gmail.com>

2022-05-0127

1 message

Public Records <PublicRecords@baaqmd.gov>
To: "clook.env@gmail.com" <clook.env@gmail.com>

Wed, May 11, 2022 at 12:23 PM

No records found for [125 Kirk Avenue, San Jose](#).

Best,

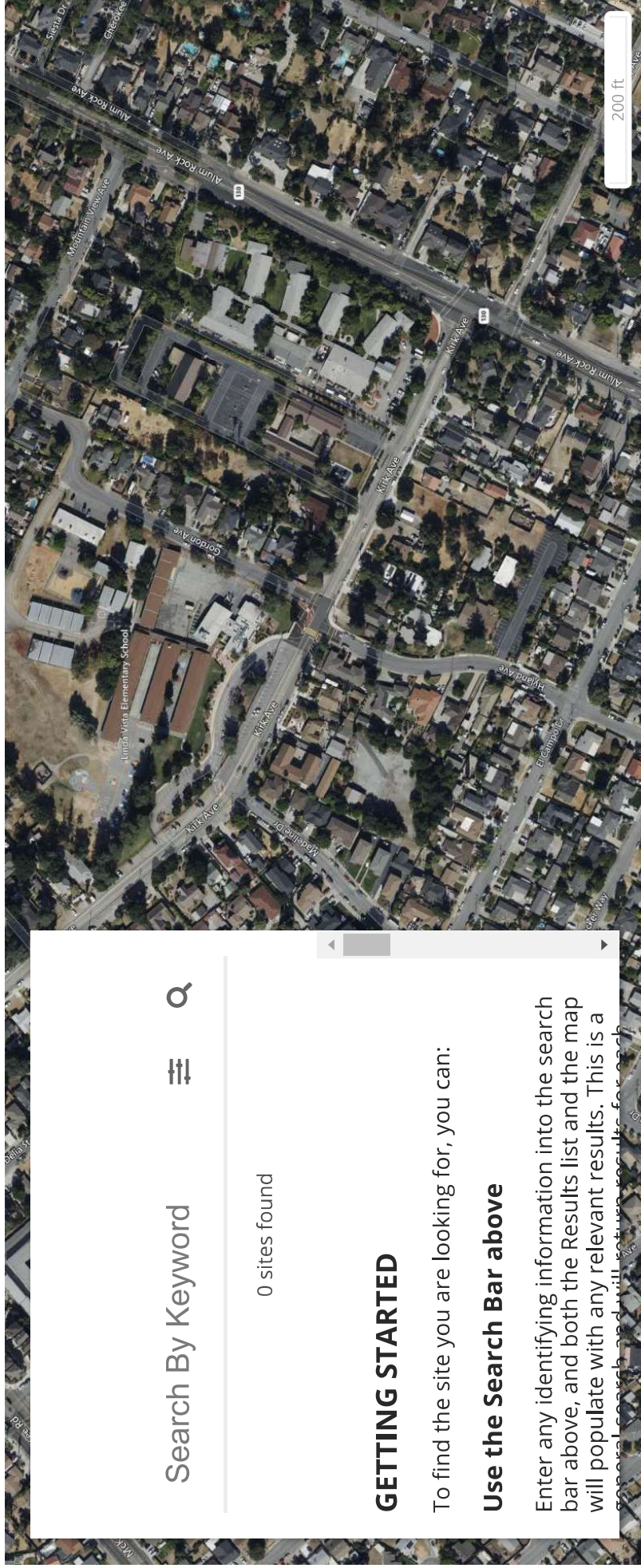
Rochele Henderson

Bay Area Air Quality

Management District

Public Records Officer

415.516.1916



Search By Keyword  

0 sites found

GETTING STARTED

To find the site you are looking for, you can:

Use the Search Bar above

Enter any identifying information into the search bar above, and both the Results list and the map will populate with any relevant results. This is a search and will return results for each



Well Finder
CalGEM GIS

More Info | Help | ©





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

Facility Search Results

Selection Criteria:

Facility:

Search on: Physical Address

Street: kirk

City: san jose

Status: Active and Inactive

Sort Direction: asc

Sorted By: Address

Records Found: 47

EPA ID Number	Name	Address	City	Zip
CAC002562230	HICKMAN MECHANICAL INC	10 KIRK AVE	SAN JOSE	95127
CAC000172109	1X CALIFORNIA PEO HOME	10 KIRK AVE.	SAN JOSE	951270000
CAC002567331	LINDA VISTA ELEMENTARY SCHOOL	100 KIRK AVE	SAN JOSE	95127
CAC002654759	ALUM ROCK UNIFIED SCHOOL DISTRICT LINDA VISTA ELEMENTARY SCHOOL	100 KIRK AVE	SAN JOSE	95127
CAC003008058	JOHN DICKINSON	1760 MAYKIRK COURT	SAN JOSE	95124
CAC003022309	KEN MOBECK	1804 KIRKMONT DR.	SAN JOSE	95124
CAC002821422	SCARPACE, DOROTHY	1805 KIRKMONT DR	SAN JOSE	951241239
CAC003154161	JIM WOLFE PROPERTY	1811 KIRKLYN DRIVE	SAN JOSE	95124
CAC003132902	JOHN MEIGHAN	1818 KIRKLYN DRIVE	SAN JOSE	95124
CAC002786227	TADANO, THOMAS	1819 KIRKMONT DR	SAN JOSE	951241239

CAC002712055	KEVIN YAMAMOKA	1843 KIRK MONT DR.	SAN JOSE	95124
CAC003094918	BOB GIUSTI	1863 KIRK MONT DRIVE	SAN JOSE	95124
CAC002760497	JOHN & LOVANN LIVINGSTONE	1866 KIRK MONT DR	SAN JOSE	95124
CAC002946025	HEATHER CASALE	1867 KIRK MONT DRIVE	SAN JOSE	95124
CAC002872506	JASON LEDGERWOOD	2149 GLENKIRK DR	SAN JOSE	951241222
CAC002879430	JASON LEDGERWOOD	2149 GLENKIRK DR	SAN JOSE	95124
CAC002879434	JASON LEDGERWOOD	2149 GLENKIRK DR	SAN JOSE	95124
CAC002982660	LUPE WYATT	2155 GELENKIRK DRIVE	SAN JOSE	95124
CAC002577054	ALUM ROCK COVENANT CHURCH	218 KIRK AVE	SAN JOSE	95127
CAC002880557	BURTON, CAROLYN	2236 GLENKIRK COURT	SAN JOSE	95124
CAC002769760	BURTON, CAROLYN	2236 GLENKIRK CT	SAN JOSE	951241220
CAC002682245	MARRY ANN & PATRIC MALONE	2244 GLENKIRK CT	SAN JOSE	95124
CAC003033796	GLENN CARLSON	2297 GLENKIRK DR	SAN JOSE	951241224
CAC002705410	La Salle Sisters, NPO	248 Kirk Ave.	SAN JOSE	95127
CAC003057831	ALUM ROCK METHODIST CHURCH	30 KIRK AVE	SAN JOSE	951272214
CAC003106012	TZYY JUIN KAO	3009 KIRK ROAD	SAN JOSE	951242440
CAC002989043	JOSEPH AND CAROL SILVERIA	3030 KIRK ROAD	SAN JOSE	95124
CAC002800762	JUNE SARACINO	3299 KIRK RD	SAN JOSE	95124
CAC002780518	CHRIS MORRIS	3398 KIRK RD	SAN JOSE	951243218
CAC003114986	DANVIN RUANGCHAN	3450 KIRKWOOD DRIVE	SAN JOSE	95117
CAC003076062	THOMAS JAMES HOMES	3460 KIRK ROAD	SAN JOSE	95124
CAC003076842	THOMAS JAMES HOMES	3460 KIRK ROAD	SAN JOSE	95124
CAC002691204	STEVE WILDER	3561 KIRKWOOD DR	SAN JOSE	951171551
CAC002739599	RANDY GRIESEL	3597 KIRK RD	SAN JOSE	95124
CAC002739643	RANDY GRIESEL	3597 KIRK RD	SAN JOSE	95124
CAC002925264	KEVIN QUETANO	3787 KIRK RD	SAN JOSE	95124
CAC002888092	PIROGAV, NIKOLAY	3847 KIRK ROAD	SAN JOSE	95124
CAC002905661	FARZAN MANSHI	4028 KIRK ROAD	SAN JOSE	95124
CAC003023926	NADIA & AHMED DESSOUKI	4098 KIRK RD	SAN JOSE	95124
CAC002953186	GURU SHETTY	4400 KIRK RD	SAN JOSE	95124
CAC002924448	BUENA CHRISTIANSEN	4435 KIRK ROAD	SAN JOSE	95124
CAC002983890	ADAM PIOTROWSKI	4672 KIRK RD	SAN JOSE	95124
CAC003124134	JAMSHID GHARIB	617 HEATHERKIRK COURT	SAN JOSE	95123
CAC002916338	SHRIRAM CHANDER	685 KIRK GLEN DRIVE	SAN JOSE	95133
CAC002856054	MARY LEAL	719 KIRK GLEN DR	SAN JOSE	95133
CAC003169231	GEORGE KONAPOZHIL	727 KIRK GLEN DRIVE	SAN JOSE	95133
CAC000022046	1X CHURCH OF JESUS CHRIST OF LDS	CORNER/KIRK & NOREEN	SAN JOSE	000000000

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: 05/19/2022

ENVIROSTOR

Sites and Facilities

Cleanup Sites

- Federal Superfund
- State Response
- Voluntary Cleanup
- School Cleanup
- Evaluation
- School Investigation
- Military Evaluation
- Tiered Permit
- Corrective Action
- Field Points

STATUS

All Statuses

Permitted Sites

- Operating
- Post-Closure
- Non-Operating

Other Sites

GIS Layers

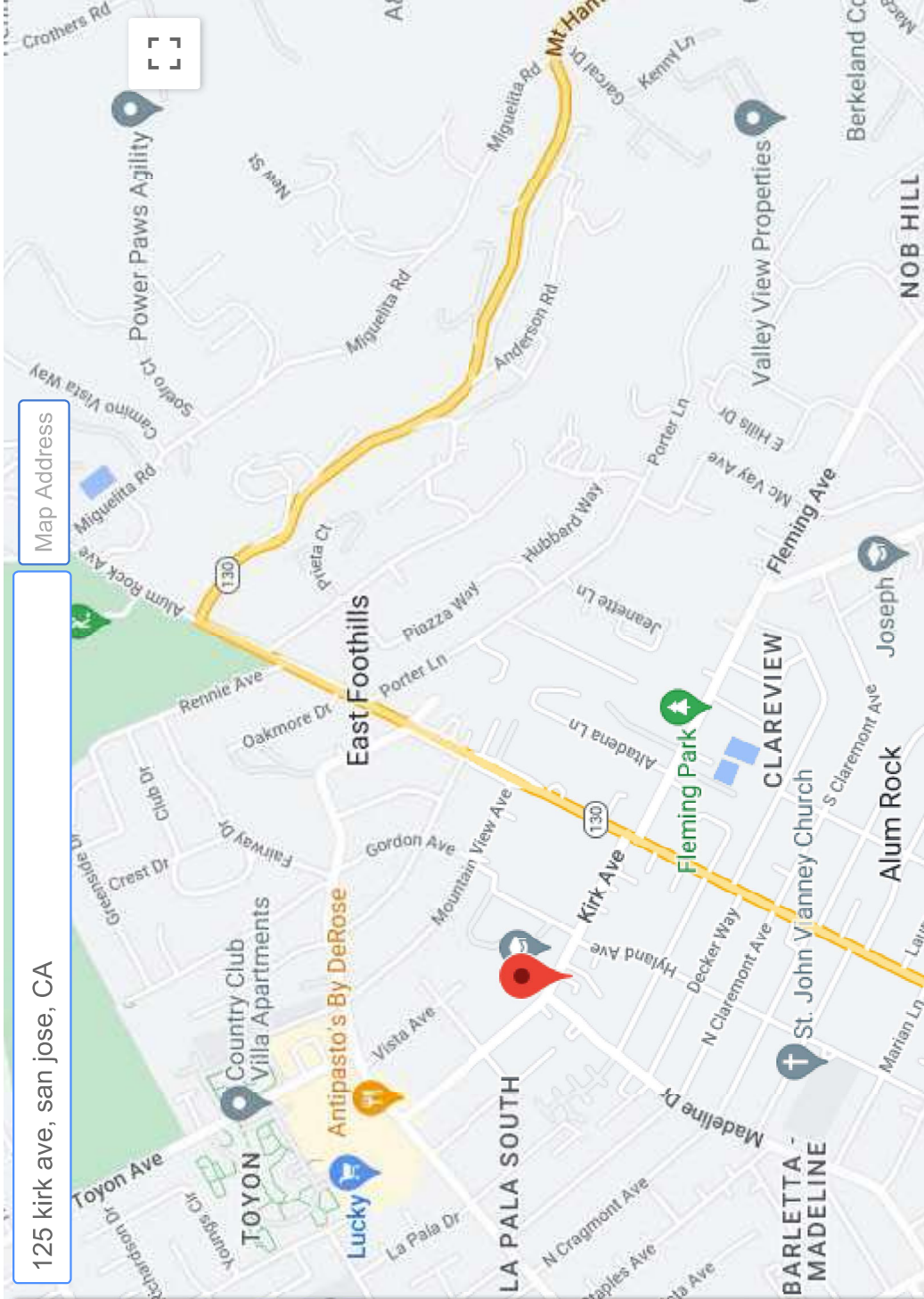
Tools

TAKE A TOUR

SHARE THIS MAP

125 kirk ave, san jose, CA

Map Address



200 m Map data ©2022 Google

SITES CURRENTLY VISIBLE ON MAP

1 SITES LISTED

[EXPORT THIS LIST TO EXCEL](#)

PROJECT NAME

PROJECT TYPE

ADDRESS

CITY

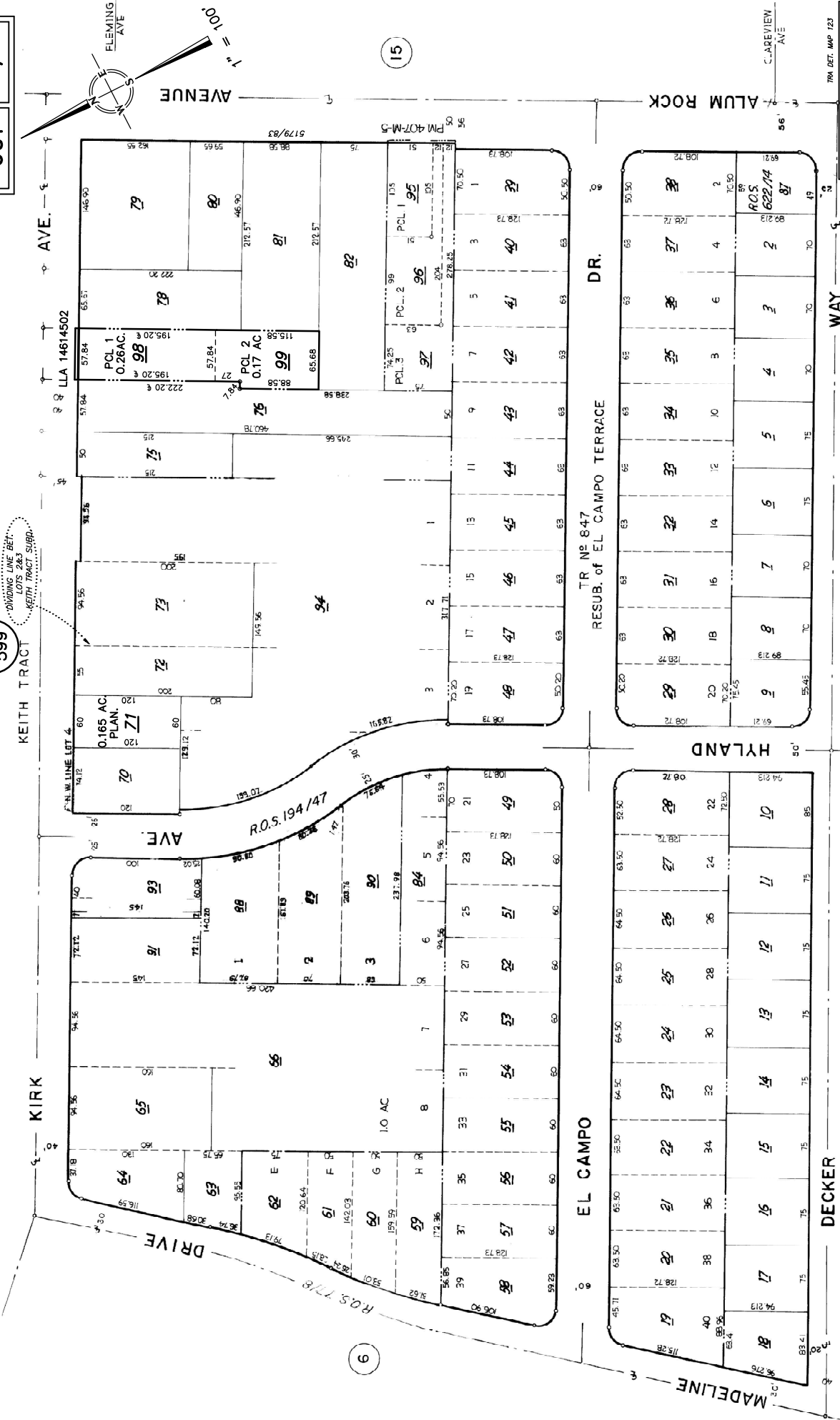
SAN JOSE CRANE AND RIGGING

REFER: OTHER AGENCY

EVALUATION

660 GIGUIERE COURT

SAN JOSE



LAWRENCE E. STONE — ASSESSOR
 Cadastral map for assessment purposes only
 Compiled under R. & T. Code, Sec. 327.
 Effective Roll Year 2021-2022

TR 162, MAP 123

Your CEPA public records request #22-902 has been closed.

1 message

CEPA Public Records <support@nextrequest.com>
Reply-To: cepascc-ca_22-902-requester-notes@inbound.nextrequest.com
To: clook.env@gmail.com

Thu, May 12, 2022 at 4:09 PM

-- Attach a non-image file and/or reply ABOVE THIS LINE with a message, and it will be sent to staff on this request. --

CEPA Public Records

Record request #22-902 has been closed. The closure reason supplied was:

Good afternoon, Clinton.

Thank you for your recent record request received on 05.10.22 for the following address in [SAN JOSE](#):

[125 Kirk Avenue](#)

We have no records for this location. However, additional electronic documents may be found on the following websites:

- [Local Oversight Program \(LOP\)](#)
- [GEOTracker \(GT\)](#)
- [Spill Reports Website – California Office of Emergency Services \(Cal OES\)](#):

Please be advised that in some cities, other participating agencies may be responsible for maintaining the type of files you requested. This link may be of assistance in determining who will have the documents you are looking for in the future:

- **UNIDOCs** – Who regulates what in Santa Clara County

View Request 22-902

<https://cepascc-ca.nextrequest.com/requests/22-902>



The All in One Records Requests Platform

Questions about your request? Reply to this email or sign in to contact staff at CEPA.

Technical support: See our [help page](#)

Too many emails? [Change your email settings here](#)

APPENDIX C: REGULATORY DATABASE REPORT



DATABASE REPORT

Project Property: *125 Kirk Avenue
125 Kirk Avenue
SAN JOSE CA 95127*

Project No: *22-370951.1*

Report Type: *Database Report*

Order No: *22050901406*

Requested by: *Partner Engineering and Science, Inc.*

Date Completed: *May 10, 2022*

Table of Contents

Table of Contents.....	2
Executive Summary.....	3
Executive Summary: Report Summary.....	4
Executive Summary: Site Report Summary - Project Property.....	9
Executive Summary: Site Report Summary - Surrounding Properties.....	10
Executive Summary: Summary by Data Source.....	12
Map.....	16
Aerial.....	19
Topographic Map.....	20
Detail Report.....	21
Unplottable Summary.....	97
Unplottable Report.....	98
Appendix: Database Descriptions.....	102
Definitions.....	118

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Executive Summary

Property Information:

Project Property: 125 Kirk Avenue
125 Kirk Avenue SAN JOSE CA 95127

Project No: 22-370951.1

Coordinates:

Latitude: 37.37656538
Longitude: -121.82489059
UTM Northing: 4,137,295.04
UTM Easting: 604,040.68
UTM Zone: UTM Zone 10S

Elevation: 213 FT

Order Information:

Order No: 22050901406
Date Requested: May 9, 2022
Requested by: Partner Engineering and Science, Inc.
Report Type: Database Report

Historicals/Products:

Aerial Photographs	<i>Historical Aerials (with Project Boundaries)</i>
City Directory Search	<i>Smart CD Search</i>
ERIS Xplorer	<u>ERIS Xplorer</u>
Excel Add-On	<i>Excel Add-On</i>
Fire Insurance Maps	<i>US Fire Insurance Maps</i>
Physical Setting Report (PSR)	<i>Physical Setting Report (PSR)</i>
Topographic Map	<i>Topographic Maps</i>
Vapor Screening Tool	<i>Vapor Screening Tool</i>

Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
Standard Environmental Records								
Federal								
DOE FUSRAP	Y	1	0	0	0	0	0	0
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	0.5	0	0	0	0	-	0
SEMS	Y	0.5	0	0	0	0	-	0
SEMS ARCHIVE	Y	0.5	0	0	0	0	-	0
ODI	Y	0.5	0	0	0	0	-	0
CERCLIS	Y	0.5	0	0	0	0	-	0
IODI	Y	0.5	0	0	0	0	-	0
CERCLIS NFRAP	Y	0.5	0	0	0	0	-	0
CERCLIS LIENS	Y	PO	0	-	-	-	-	0
RCRA CORRACTS	Y	1	0	0	0	0	0	0
RCRA TSD	Y	0.5	0	0	0	2	-	2
RCRA LQG	Y	0.25	0	0	0	-	-	0
RCRA SQG	Y	0.25	0	0	0	-	-	0
RCRA VSQG	Y	0.25	0	0	0	-	-	0
RCRA NON GEN	Y	0.25	0	2	5	-	-	7
RCRA CONTROLS	Y	0.5	0	0	0	0	-	0
FED ENG	Y	0.5	0	0	0	0	-	0
FED INST	Y	0.5	0	0	0	0	-	0
LUCIS	Y	0.5	0	0	0	0	-	0
NPL IC	Y	0.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Y	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Y	PO	0	-	-	-	-	0
ERNS	Y	PO	0	-	-	-	-	0
FED BROWNFIELDS	Y	0.5	0	0	0	0	-	0
FEMA UST	Y	0.25	0	0	0	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
FRP	Y	0.25	0	0	0	-	-	0
HIST GAS STATIONS	Y	0.25	0	0	0	-	-	0
REFN	Y	0.25	0	0	0	-	-	0
BULK TERMINAL	Y	0.25	0	0	0	-	-	0
SEMS LIEN	Y	PO	0	-	-	-	-	0
SUPERFUND ROD	Y	1	0	0	0	0	0	0
State								
RESPONSE	Y	1	0	0	0	0	0	0
ENVIROSTOR	Y	1	0	0	0	0	1	1
DELISTED ENVS	Y	1	0	0	0	0	0	0
SWF/LF	Y	0.5	0	0	0	0	-	0
SWRCB SWF	Y	0.5	0	0	0	0	-	0
WMUD	Y	0.5	0	0	0	0	-	0
HWP	Y	1	0	0	0	0	0	0
SWAT	Y	0.5	0	0	0	0	-	0
C&D DEBRIS RECY	Y	0.5	0	0	0	1	-	1
RECYCLING	Y	0.5	0	0	0	0	-	0
PROCESSORS	Y	0.5	0	0	0	0	-	0
CONTAINER RECY	Y	0.5	0	0	0	0	-	0
LDS	Y	0.5	0	0	0	0	-	0
LUST	Y	0.5	0	0	0	5	-	5
DELISTED LST	Y	0.5	0	0	0	0	-	0
UST	Y	0.25	0	0	0	-	-	0
UST CLOSURE	Y	0.5	0	0	0	0	-	0
HHSS	Y	0.25	0	0	0	-	-	0
UST SWEEPS	Y	0.25	0	0	0	-	-	0
AST	Y	0.25	0	0	0	-	-	0
AST SWRCB	Y	0.25	0	0	0	-	-	0
TANK OIL GAS	Y	0.25	0	0	0	-	-	0
DELISTED TNK	Y	0.25	0	0	0	-	-	0
CERS TANK	Y	0.25	0	0	0	-	-	0
DELISTED CTNK	Y	0.25	0	0	0	-	-	0
HIST TANK	Y	0.25	0	0	0	-	-	0
LUR	Y	0.5	0	0	0	0	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
CALSITES	Y	0.5	0	0	0	0	-	0
HLUR	Y	0.5	0	0	0	0	-	0
DEED	Y	0.5	0	0	0	0	-	0
VCP	Y	0.5	0	0	0	0	-	0
CLEANUP SITES	Y	0.5	0	0	0	0	-	0
DELISTED COUNTY	Y	0.25	0	0	0	-	-	0

Tribal

INDIAN LUST	Y	0.5	0	0	0	0	-	0
INDIAN UST	Y	0.25	0	0	0	-	-	0
DELISTED ILST	Y	0.5	0	0	0	0	-	0
DELISTED IUST	Y	0.25	0	0	0	-	-	0

County

HSOL SANTA CLARA	Y	0.5	0	0	0	0	-	0
LOP SANTA CLARA	Y	0.5	0	0	0	4	-	4
UST SANTA CLARA	Y	0.25	0	0	0	-	-	0
CUPA SANTA CLARA	Y	0.25	0	0	0	-	-	0
HAZ SANJOSE	Y	0.25	0	0	0	-	-	0
CUPA GILROY	Y	0.25	0	0	0	-	-	0
CUPA SUNNYVALE	Y	0.25	0	0	0	-	-	0

Additional Environmental Records

Federal

FINDS/FRS	Y	PO	0	-	-	-	-	0
TRIS	Y	PO	0	-	-	-	-	0
PFAS TRI	Y	0.5	0	0	0	0	-	0
PFAS NPL	Y	0.5	0	0	0	0	-	0
PFAS WATER	Y	0.5	0	0	0	0	-	0
PFAS SSEHRI	Y	0.5	0	0	0	0	-	0
HMIRS	Y	0.125	0	0	-	-	-	0
NCDL	Y	0.125	0	0	-	-	-	0
TSCA	Y	0.125	0	0	-	-	-	0
HIST TSCA	Y	0.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Y	PO	0	-	-	-	-	0
PRP	Y	PO	0	-	-	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
SCRD DRYCLEANER	Y	0.5	0	0	0	0	-	0
ICIS	Y	PO	0	-	-	-	-	0
FED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DELISTED FED DRY	Y	0.25	0	0	0	-	-	0
FUDS	Y	1	0	0	0	0	0	0
FORMER NIKE	Y	1	0	0	0	0	0	0
PIPELINE INCIDENT	Y	PO	0	-	-	-	-	0
MLTS	Y	PO	0	-	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	0.25	0	0	0	-	-	0
SMCRA	Y	1	0	0	0	0	0	0
MRDS	Y	1	0	0	0	0	0	0
URANIUM	Y	1	0	0	0	0	0	0
ALT FUELS	Y	0.25	0	0	0	-	-	0
CONSENT DECREES	Y	0.25	0	0	0	-	-	0
SSTS	Y	0.25	0	0	0	-	-	0
PCB	Y	0.5	0	0	0	0	-	0
State								
DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DELISTED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DRYC GRANT	Y	0.25	0	0	0	-	-	0
PFAS	Y	0.5	0	0	0	0	-	0
PFAS GW	Y	0.5	0	0	0	0	-	0
HWSS CLEANUP	Y	0.5	0	0	0	0	-	0
TOXIC PITS	Y	1	0	0	0	0	0	0
DTSC HWF	Y	0.5	0	0	0	0	-	0
INSP COMP ENF	Y	1	0	0	0	0	0	0
SCH	Y	1	0	0	0	0	0	0
CHMIRS	Y	PO	0	-	-	-	-	0
HIST CHMIRS	Y	PO	0	-	-	-	-	0
HAZNET	Y	PO	0	2	-	-	-	2
HIST MANIFEST	Y	PO	0	-	-	-	-	0
HW TRANSPORT	Y	0.125	0	0	-	-	-	0
WASTE TIRE	Y	PO	0	-	-	-	-	0
MEDICAL WASTE	Y	0.25	0	0	0	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
HIST CORTESE	Y	0.5	0	0	0	0	-	0
CDO/CAO	Y	0.5	0	0	0	0	-	0
CERS HAZ	Y	0.125	0	0	-	-	-	0
DELISTED HAZ	Y	0.5	0	0	0	2	-	2
GEOTRACKER	Y	0.125	0	0	-	-	-	0
MINE	Y	1	0	0	0	0	0	0
LIEN	Y	PO	0	-	-	-	-	0
WASTE DISCHG	Y	0.25	0	0	0	-	-	0
EMISSIONS	Y	0.25	0	0	0	-	-	0
CDL	Y	0.125	0	0	-	-	-	0

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental databases were selected to be included in the search.

Total:	0	4	5	14	1	24
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* PO – Property Only

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

Executive Summary: Site Report Summary - Project Property

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

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	HAZNET	LINDA VISTA ELEMENTARY SCHOOL	100 KIRK AVE SAN JOSE CA 95127	NNE	0.01 / 53.34	10	21
1	HAZNET	ALUM ROCK UNIFIED SCHOOL DISTRICT LINDA VISTA ELEMENTARY SCHOOL	100 KIRK AVE SAN JOSE CA 95127	NNE	0.01 / 53.34	10	21
2	RCRA NON GEN	LYNNE JOHNSON	48 GORDON AVENUE SAN JOSE CA 95127 <i>EPA Handler ID: CAC003140524</i>	ENE	0.10 / 540.48	23	22
3	RCRA NON GEN	ALUM ROCK METHODIST CHURCH	30 KIRK AVE SAN JOSE CA 95127-2214 <i>EPA Handler ID: CAC003057831</i>	E	0.11 / 557.45	9	23
4	RCRA NON GEN	JOANNE REINECKER	5238 SUMMIT AVENUE SAN JOSE CA 95127 <i>EPA Handler ID: CAC003025081</i>	NNW	0.13 / 691.46	20	24
5	RCRA NON GEN	JANA PROPERTIES LP	245 LA PALA DRIVE SAN JOSE CA 95127 <i>EPA Handler ID: CAC003053336</i>	W	0.17 / 922.22	-11	25
5	RCRA NON GEN	JANA PROPERTIES LP	245 LA PALA DRIVE SAN JOSE CA 95127 <i>EPA Handler ID: CAC003077263</i>	W	0.17 / 922.22	-11	26
5	RCRA NON GEN	JANA PROPERTIES LP	245 LA PALA DRIVE SAN JOSE CA 95127 <i>EPA Handler ID: CAC003140941</i>	W	0.17 / 922.22	-11	27
6	RCRA NON GEN	DENISE MARTINEZ	5102 ALUM ROCK AVE SAN JOSE CA 95127 <i>EPA Handler ID: CAC003002298</i>	ESE	0.19 / 995.04	-2	28
7	RCRA TSD	POLY CLEANERS	3471 MCKEE RD SAN JOSE CA 95127-2233 <i>EPA Handler ID: CAL000294997</i>	NNW	0.28 / 1,462.50	14	30
8	C&D DEBRIS RECY	O'REILLY AUTO PARTS #3447	3489 MCKEE RD SAN JOSE CA 95127	NNW	0.28 / 1,466.29	15	31
9	LOP SANTA CLARA	Country Club Gas	3495 McKee Rd San Jose CA	NNW	0.28 / 1,492.16	23	31

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number	
			SCVWD ID Closure Date: 06S1E26J01f					
10	LUST	COUNTRY CLUB GAS	3495 MCKEE ROAD SAN JOSE CA 95127	NNW	0.28 / 1,494.62	21	31	
			Global ID Status Status Date: T0608500468 OPEN - REMEDIATION 2020-07-09 00:00:00					
11	DELISTED HAZ	AT&T Mobility - MABURY - KIRK GLEN (USID47742)	5301 MCKEE RD SAN JOSE CA 95127	N	0.29 / 1,505.70	34	74	
12	LOP SANTA CLARA	Tosco #76	3754 McKee Rd San Jose CA	WNW	0.30 / 1,566.64	-4	74	
			SCVWD ID Closure Date: 06S1E26K01f 4/13/2000					
12	LUST	TOSCO #76	3754 MCKEE RD SAN JOSE CA 95127	WNW	0.30 / 1,566.64	-4	75	
			Global ID Status Status Date: T0608521301 COMPLETED - CASE CLOSED 2000-04-13 00:00:00					
13	RCRA TSD	FRANCISCO ROSA	140 MARIAN LANE SAN JOSE CA 95127-2025	SSW	0.34 / 1,784.88	-41	83	
			EPA Handler ID: CAC003018619					
14	DELISTED HAZ	ALFONSO VAZQUEZ DDS	4600 ALUM ROCK AV STE 6 SAN JOSE CA 95127	S	0.36 / 1,881.65	-40	84	
15	LUST	PRIVATE RESIDENCE	PRIVATE RESIDENCE SAN JOSE CA 95127	N	0.43 / 2,292.92	30	84	
			Global ID Status Status Date: T0608502440 COMPLETED - CASE CLOSED 2000-02-29 00:00:00					
16	LOP SANTA CLARA	Benham Residence	361 Valley View Ave San Jose CA	N	0.44 / 2,327.06	30	88	
			SCVWD ID Closure Date: 06S1E26H02f 2/29/2000					
17	LOP SANTA CLARA	Jeff Sinclair	378 Gordon Ave San Jose CA	N	0.49 / 2,611.20	71	89	
			SCVWD ID Closure Date: 06S1E26H01f 1/28/1997					
17	LUST	JEFF SINCLAIR	378 GORDON AVE SAN JOSE CA 95127	N	0.49 / 2,611.20	71	89	
			Global ID Status Status Date: T0608501585 COMPLETED - CASE CLOSED 1997-01-28 00:00:00					
18	LUST	PRIVATE RESIDENCE	PRIVATE RESIDENCE SAN JOSE CA 95153	WSW	0.50 / 2,615.98	-34	91	
			Global ID Status Status Date: T0608501841 COMPLETED - CASE CLOSED 2000-12-26 00:00:00					
19	ENVIROSTOR	FAMILY HEALTH FOUND. OF ALVISO, COMPRECA	3030 ALUM ROCK AVENUE SAN JOSE CA 95127	SSW	0.82 / 4,306.84	-63	95	
			Estor/EPA ID Cleanup Status: 43800002 NO ACTION REQUIRED AS OF 8/3/1995					

Executive Summary: Summary by Data Source

Standard

Federal

RCRA TSD - RCRA non-CORRACTS TSD Facilities

A search of the RCRA TSD database, dated Jan 31, 2022 has found that there are 2 RCRA TSD site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
POLY CLEANERS	3471 MCKEE RD SAN JOSE CA 95127-2233	NNW	0.28 / 1,462.50	7
	<i>EPA Handler ID: CAL000294997</i>			

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
FRANCISCO ROSA	140 MARIAN LANE SAN JOSE CA 95127-2025	SSW	0.34 / 1,784.88	13
	<i>EPA Handler ID: CAC003018619</i>			

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Jan 31, 2022 has found that there are 7 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
LYNNE JOHNSON	48 GORDON AVENUE SAN JOSE CA 95127	ENE	0.10 / 540.48	2
	<i>EPA Handler ID: CAC003140524</i>			
ALUM ROCK METHODIST CHURCH	30 KIRK AVE SAN JOSE CA 95127-2214	E	0.11 / 557.45	3
	<i>EPA Handler ID: CAC003057831</i>			
JOANNE REINECKER	5238 SUMMIT AVENUE SAN JOSE CA 95127	NNW	0.13 / 691.46	4
	<i>EPA Handler ID: CAC003025081</i>			

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
JANA PROPERTIES LP	245 LA PALA DRIVE SAN JOSE CA 95127	W	0.17 / 922.22	5
	<i>EPA Handler ID: CAC003053336</i>			
JANA PROPERTIES LP	245 LA PALA DRIVE SAN JOSE CA 95127	W	0.17 / 922.22	5
	<i>EPA Handler ID: CAC003077263</i>			

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
JANA PROPERTIES LP	245 LA PALA DRIVE SAN JOSE CA 95127	W	0.17 / 922.22	5
	<i>EPA Handler ID: CAC003140941</i>			
DENISE MARTINEZ	5102 ALUM ROCK AVE SAN JOSE CA 95127	ESE	0.19 / 995.04	6
	<i>EPA Handler ID: CAC003002298</i>			

State

ENVIROSTOR - EnviroStor Database

A search of the ENVIROSTOR database, dated Jan 6, 2022 has found that there are 1 ENVIROSTOR site(s) within approximately 1.00 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
FAMILY HEALTH FOUND. OF ALVISO, COMPRECA	3030 ALUM ROCK AVENUE SAN JOSE CA 95127	SSW	0.82 / 4,306.84	19
	<i>Estor/EPA ID Cleanup Status: 43800002 NO ACTION REQUIRED AS OF 8/3/1995</i>			

C&D DEBRIS RECY - Construction and Demolition Debris Recyclers

A search of the C&D DEBRIS RECY database, dated Jun 20, 2018 has found that there are 1 C&D DEBRIS RECY site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
O'REILLY AUTO PARTS #3447	3489 MCKEE RD SAN JOSE CA 95127	NNW	0.28 / 1,466.29	8

LUST - Leaking Underground Fuel Tank Reports

A search of the LUST database, dated Feb 15, 2022 has found that there are 5 LUST site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
COUNTRY CLUB GAS	3495 MCKEE ROAD SAN JOSE CA 95127	NNW	0.28 / 1,494.62	10
	<i>Global ID Status Status Date: T0608500468 OPEN - REMEDIATION 2020-07-09 00:00:00</i>			
PRIVATE RESIDENCE	PRIVATE RESIDENCE SAN JOSE CA 95127	N	0.43 / 2,292.92	15
	<i>Global ID Status Status Date: T0608502440 COMPLETED - CASE CLOSED 2000-02-29 00:00:00</i>			
JEFF SINCLAIR	378 GORDON AVE SAN JOSE CA 95127	N	0.49 / 2,611.20	17
	<i>Global ID Status Status Date: T0608501585 COMPLETED - CASE CLOSED 1997-01-28 00:00:00</i>			

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
TOSCO #76	3754 MCKEE RD SAN JOSE CA 95127	WNW	0.30 / 1,566.64	12
<i>Global ID Status Status Date: T0608521301 COMPLETED - CASE CLOSED 2000-04-13 00:00:00</i>				
PRIVATE RESIDENCE	PRIVATE RESIDENCE SAN JOSE CA 95153	WSW	0.50 / 2,615.98	18
<i>Global ID Status Status Date: T0608501841 COMPLETED - CASE CLOSED 2000-12-26 00:00:00</i>				

County

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

A search of the LOP SANTA CLARA database, dated Jun 14, 2017 has found that there are 4 LOP SANTA CLARA site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Country Club Gas	3495 McKee Rd San Jose CA	NNW	0.28 / 1,492.16	9
<i>SCVWD ID Closure Date: 06S1E26J01f </i>				
Benham Residence	361 Valley View Ave San Jose CA	N	0.44 / 2,327.06	16
<i>SCVWD ID Closure Date: 06S1E26H02f 2/29/2000</i>				
Jeff Sinclair	378 Gordon Ave San Jose CA	N	0.49 / 2,611.20	17
<i>SCVWD ID Closure Date: 06S1E26H01f 1/28/1997</i>				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Tosco #76	3754 McKee Rd San Jose CA	WNW	0.30 / 1,566.64	12
<i>SCVWD ID Closure Date: 06S1E26K01f 4/13/2000</i>				

Non Standard

State

HAZNET - Hazardous Waste Manifest Data

A search of the HAZNET database, dated Oct 24, 2016 has found that there are 2 HAZNET site(s) within approximately 0.02 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
LINDA VISTA ELEMENTARY SCHOOL	100 KIRK AVE SAN JOSE CA 95127	NNE	0.01 / 53.34	1
ALUM ROCK UNIFIED SCHOOL DISTRICT LINDA VISTA ELEMENTARY SCHOOL	100 KIRK AVE SAN JOSE CA 95127	NNE	0.01 / 53.34	1

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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DELISTED HAZ - Delisted Environmental Reporting System (CERS) Hazardous Waste Sites

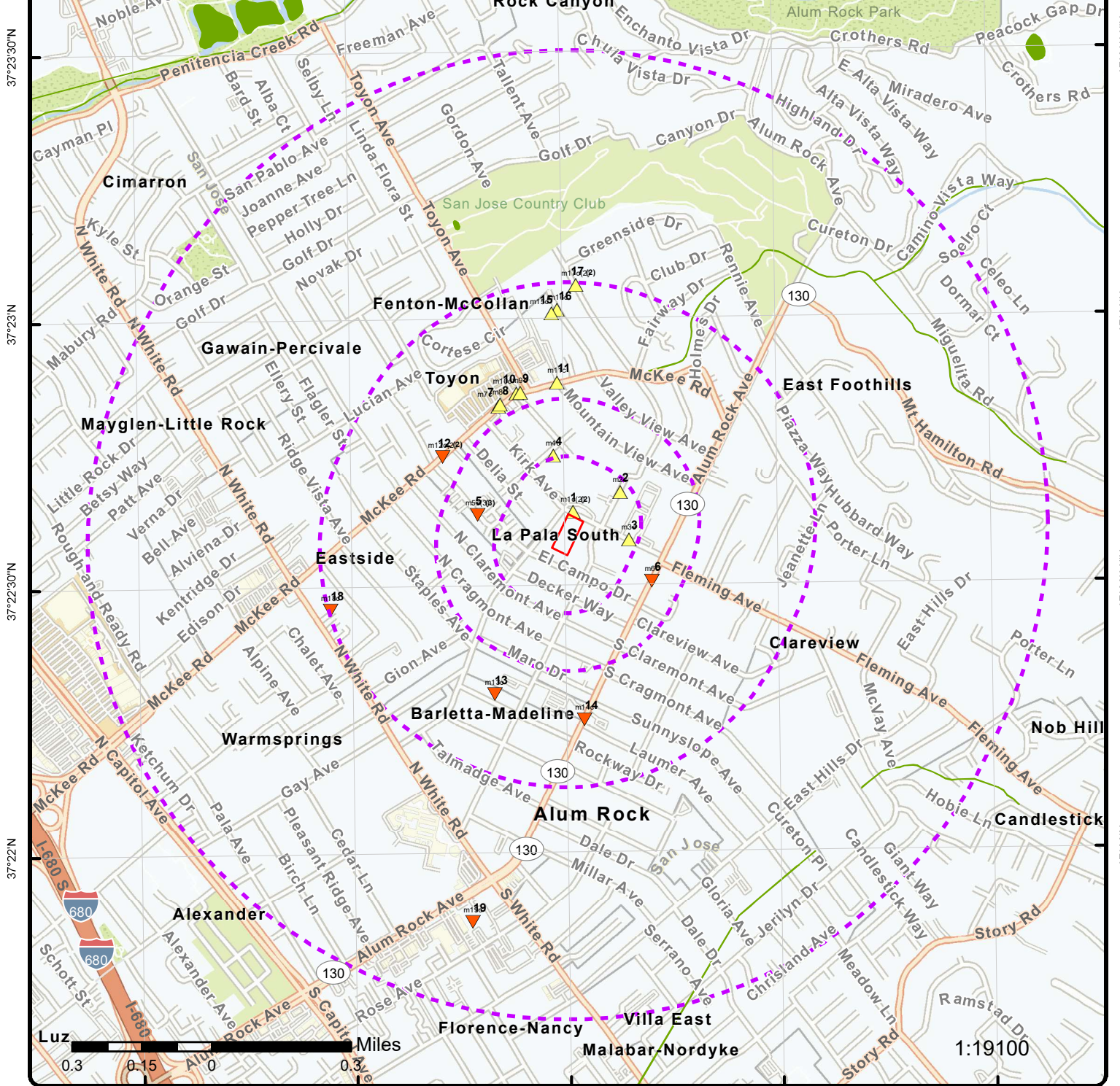
A search of the DELISTED HAZ database, dated Nov 29, 2018 has found that there are 2 DELISTED HAZ site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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AT&T Mobility - MABURY - KIRK GLEN (USID47742)	5301 MCKEE RD SAN JOSE CA 95127	N	0.29 / 1,505.70	11
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<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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ALFONSO VAZQUEZ DDS	4600 ALUM ROCK AV STE 6 SAN JOSE CA 95127	S	0.36 / 1,881.65	14
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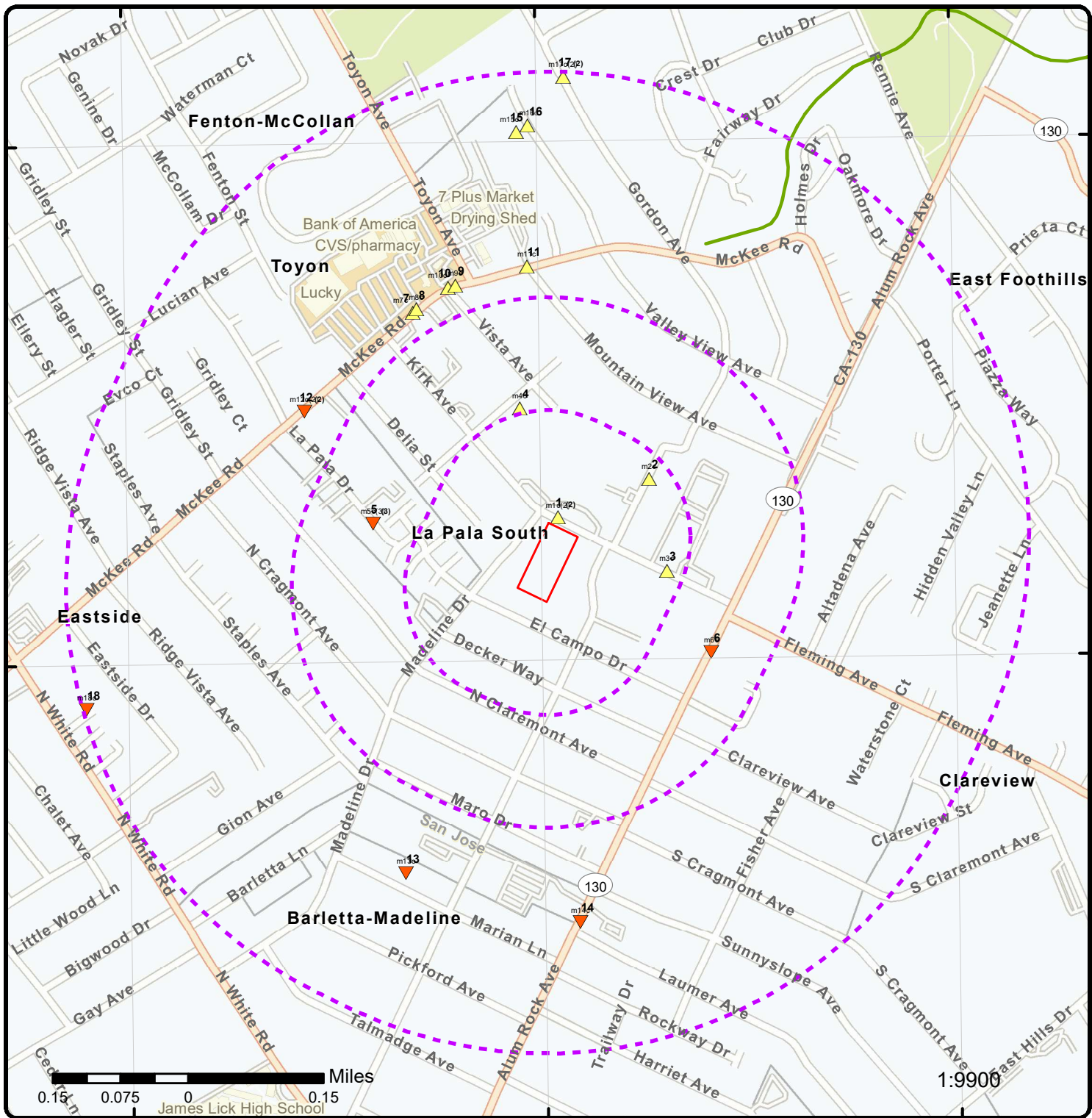


Map: 1.0 Mile Radius

Order Number: 22050901406
 Address: 125 Kirk Avenue, SAN JOSE, CA



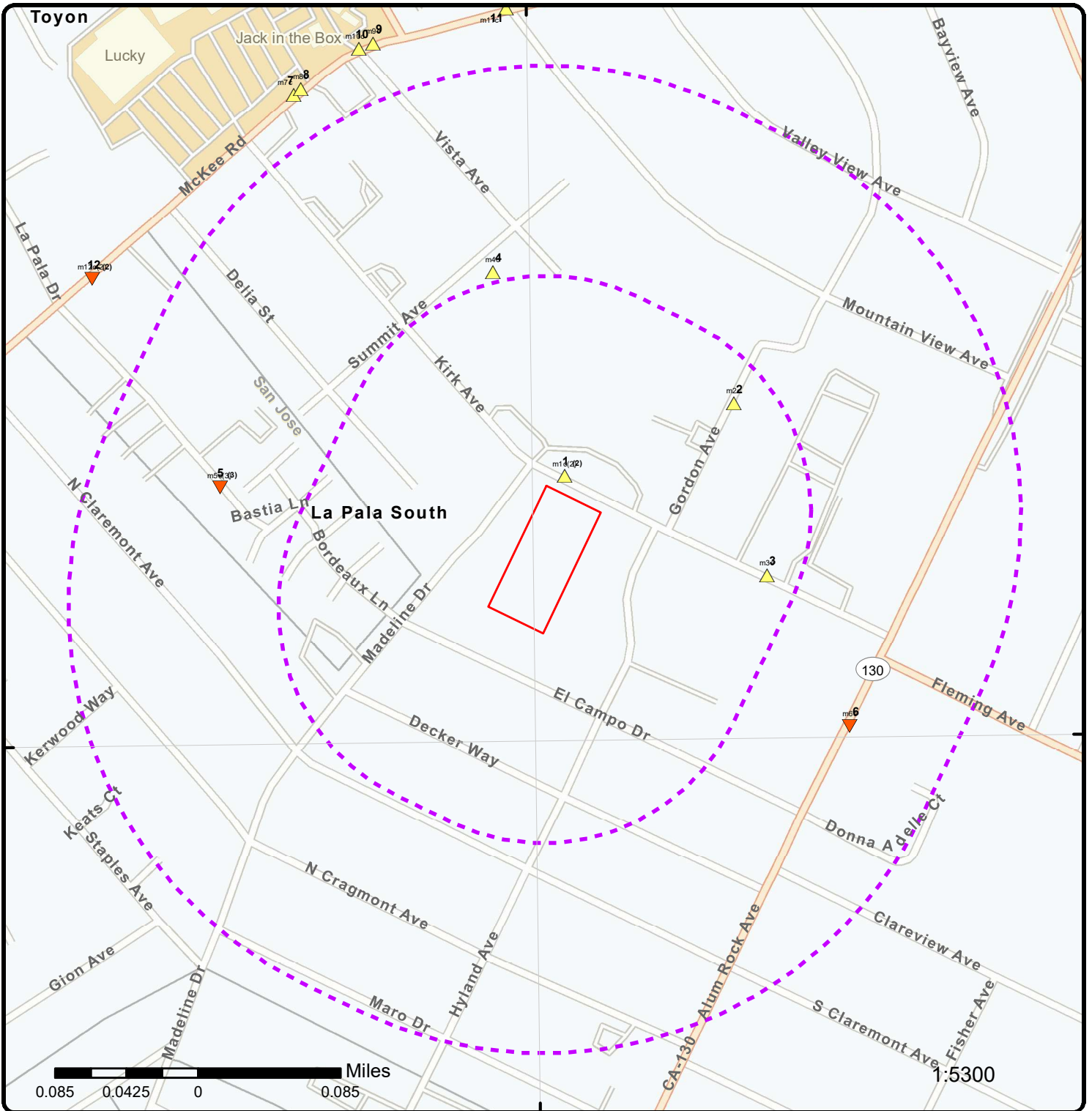
- | | | | | | |
|-----------------------------------|----------------------|----------------------------------|------------------------|---------------------|-------------------------------|
| Project Property | Buffer Outline | Eris Sites with Higher Elevation | Freeways; Highways | State | FWS Special Designation Areas |
| Eris Sites with Same Elevation | Traffic Circle; Ramp | Eris Sites with Lower Elevation | Major & Minor Arterial | Country | National Wetland |
| Eris Sites with Unknown Elevation | Traffic Circle; Ramp | Eris Areas with Higher Elevation | Local Road | Indian Reserve Land | Plume |
| Eris Areas with Same Elevation | Rail | Eris Areas with Lower Elevation | | 100 Year Flood Zone | 500 Year Flood Zone |
| Eris Areas with Unknown Elevation | | | | | |



Map: 0.5 Mile Radius
 Order Number: 22050901406
 Address: 125 Kirk Avenue, SAN JOSE, CA



- Project Property
- Buffer Outline
- ▲ Eris Sites with Higher Elevation
- Eris Sites with Same Elevation
- ▼ Eris Sites with Lower Elevation
- Eris Sites with Unknown Elevation
- Eris Areas with Higher Elevation
- Eris Areas with Same Elevation
- Eris Areas with Lower Elevation
- Eris Areas with Unknown Elevation
- Freeways; Highways
- Traffic Circle; Ramp
- Major & Minor Arterial
- Traffic Circle; Ramp
- Local Road
- + Rail
- State
- Country
- National Wetland
- Indian Reserve Land
- Plume
- 100 Year Flood Zone
- 500 Year Flood Zone
- FWS Special Designation Areas



Map: 0.25 Mile Radius

Order Number: 22050901406
Address: 125 Kirk Avenue, SAN JOSE, CA



- | | | | | |
|-----------------------------------|----------------------|------------------------|---------------------|-------------------------------|
| Project Property | Buffer Outline | Freeways; Highways | State | FWS Special Designation Areas |
| Eris Sites with Higher Elevation | Freeways; Highways | Traffic Circle; Ramp | Country | National Wetland |
| Eris Sites with Same Elevation | Traffic Circle; Ramp | Major & Minor Arterial | Indian Reserve Land | Plume |
| Eris Sites with Lower Elevation | Traffic Circle; Ramp | Traffic Circle; Ramp | 100 Year Flood Zone | 500 Year Flood Zone |
| Eris Sites with Unknown Elevation | Local Road | Rail | | |
| Eris Areas with Higher Elevation | | | | |
| Eris Areas with Same Elevation | | | | |
| Eris Areas with Lower Elevation | | | | |
| Eris Areas with Unknown Elevation | | | | |

121°50'W

121°49'30"W

121°49'W

37°23'N

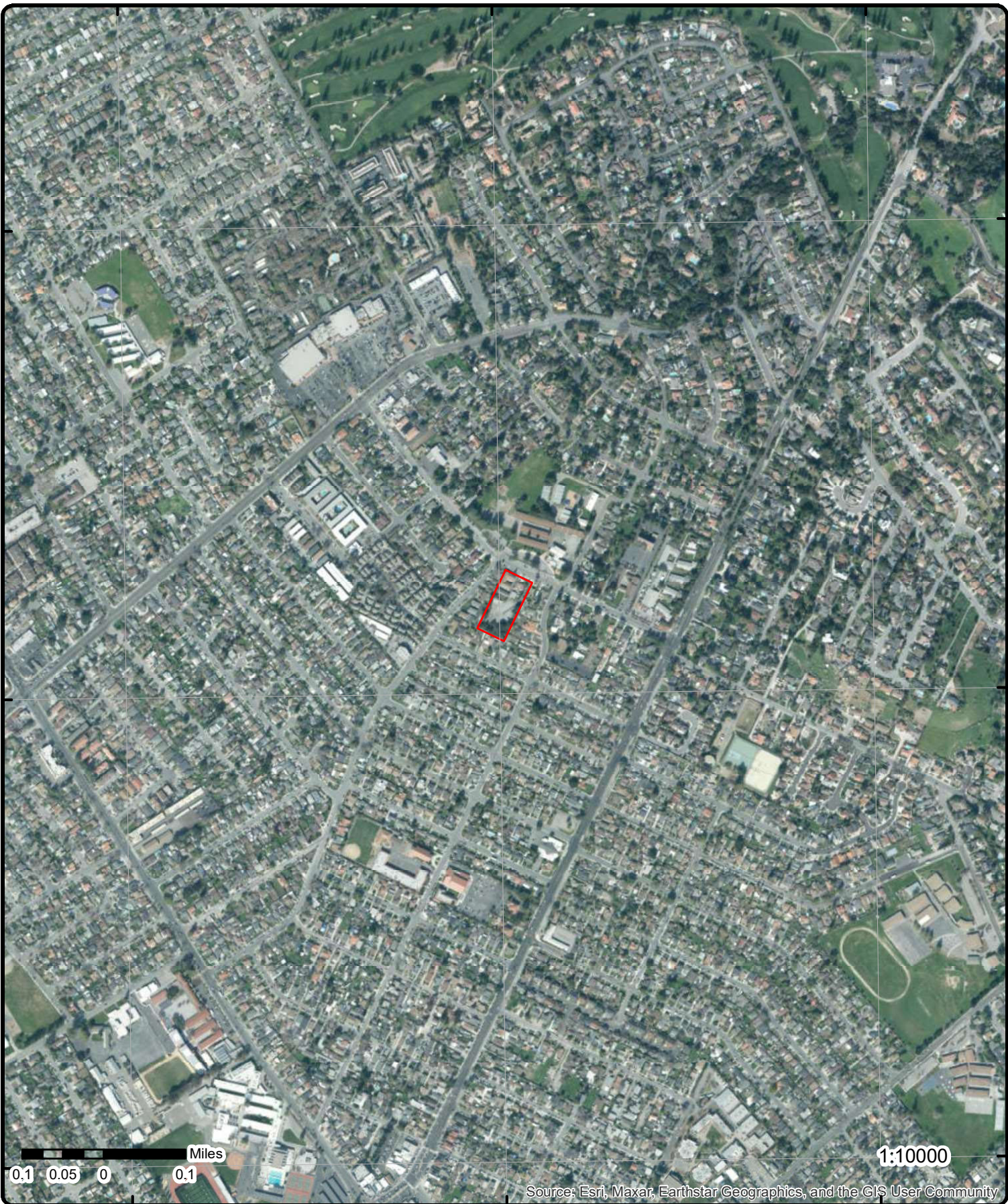
37°23'N

37°22'30"N

37°22'30"N

37°22'N

37°22'N



Aerial Year: 2020

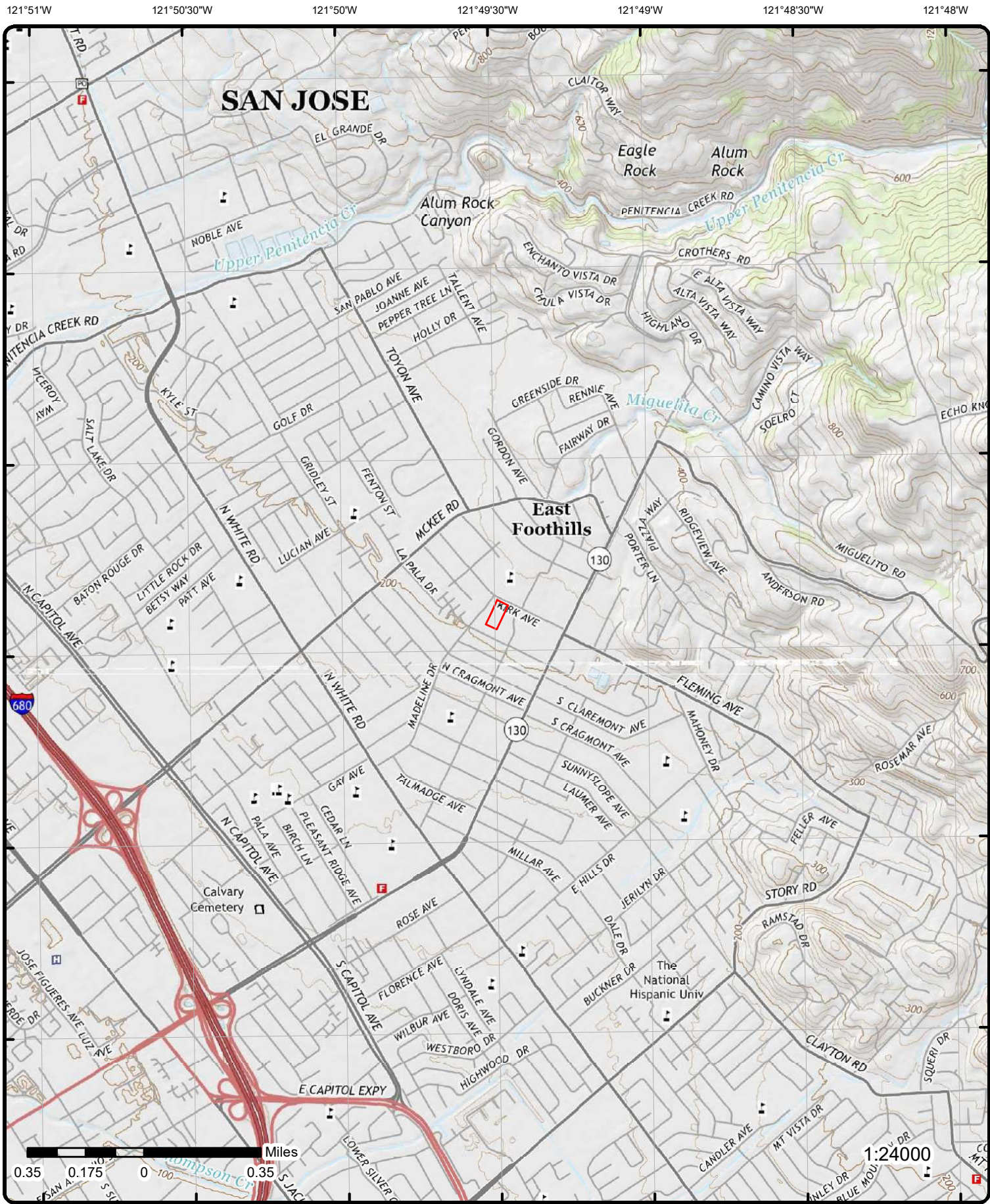
Address: 125 Kirk Avenue, SAN JOSE, CA

Source: ESRI World Imagery

Order Number: 22050901406



© ERIS Information Inc.



Topographic Map Year: 2015

Order Number: 22050901406

Address: 125 Kirk Avenue, CA



Quadrangle(s): Calaveras Reservoir, CA; San Jose East, CA

© ERIS Information Inc.

Source: USGS Topographic Map

Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>1</u>	1 of 2	NNE	0.01 / 53.34	223.06 / 10	LINDA VISTA ELEMENTARY SCHOOL 100 KIRK AVE SAN JOSE CA 95127 HAZNET

<p>SIC Code: NAICS Code: EPA ID: CAC002567331 Create Date: 7/7/2003 Fac Act Ind: No Inact Date: 1/4/2004 County Code: 43 County Name: Santa Clara Mail Name: ALUM ROCK UNIFIED ELEMENTARY SD Mailing Addr 1: 2930 GAY AVE Mailing Addr 2: Owner Fax:</p>	<p>Mailing City: SAN JOSE Mailing State: CA Mailing Zip: 95127 Region Code: 2 Owner Name: ALUM ROCK UNIFIED ELEMENTARY SD Owner Addr 1: 2930 GAY AVE Owner Addr 2: Owner City: SAN JOSE Owner State: CA Owner Zip: 95127 Owner Phone: 4089286870</p>
--	---

Contact Information

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Contact Name: SEAN NIGHT
Street Address 1: 2930 GAY AVE
Street Address 2:
City: SAN JOSE
State: CA
Zip: 95127
Phone: 4089286870
 --

<u>1</u>	2 of 2	NNE	0.01 / 53.34	223.06 / 10	ALUM ROCK UNIFIED SCHOOL DISTRICT LINDA VISTA ELEMENTARY SCHOOL 100 KIRK AVE SAN JOSE CA 95127 HAZNET
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<p>SIC Code: NAICS Code: EPA ID: CAC002654759 Create Date: 6/16/2010 Fac Act Ind: No Inact Date: 12/14/2010 County Code: 43 County Name: Santa Clara Mail Name: Mailing Addr 1: 2930 GAY AVE Mailing Addr 2: Owner Fax:</p>	<p>Mailing City: SAN JOSE Mailing State: CA Mailing Zip: 95127 Region Code: 2 Owner Name: ALUM ROCK USD Owner Addr 1: 2930 GAY AVE Owner Addr 2: Owner City: SAN JOSE Owner State: CA Owner Zip: 95127 Owner Phone: 2099810986</p>
---	---

Contact Information

--
Contact Name: JOSH HUNTER
Street Address 1: 2930 GAY AVE
Street Address 2:
City: SAN JOSE
State: CA
Zip: 95127
Phone: 2099810986
 --

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
--		--				
Tanner Information						
--		--				
Generator EPA ID:		CAC002654759				
Generator County Code:		43				
Generator County:		Santa Clara				
TSD EPA ID:		CAD981382732				
TSD County Code:		01				
TSD County:		Alameda				
State Waste Code:		151				
State Waste Code Desc.:		Asbestos containing waste				
Method Code:		H132				
Method Description:		LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL(TO INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION)				
Tons:		0.4				
Year:		2010				
--		--				
Generator EPA ID:		CAC002654759				
Generator County Code:		43				
Generator County:		Santa Clara				
TSD EPA ID:		CAD028409019				
TSD County Code:		19				
TSD County:		Los Angeles				
State Waste Code:		181				
State Waste Code Desc.:		Other inorganic solid waste				
Method Code:		H141				
Method Description:		STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)				
Tons:		0.05				
Year:		2010				
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2	1 of 1	ENE	0.10 / 540.48	236.28 / 23	LYNNE JOHNSON 48 GORDON AVENUE SAN JOSE CA 95127	RCRA NON GEN
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EPA Handler ID: CAC003140524
Gen Status Universe: No Report
Contact Name: LYNNE JOHNSON
Contact Address: 48 GORDON AVENUE , , SAN JOSE , CA, 95127 ,
Contact Phone No and Ext: 408-254-2128
Contact Email: MELISA@ENV-REM.COM
Contact Country:
County Name: SANTA CLARA
EPA Region: 09
Land Type:
Receive Date: 20210924
Location Latitude:
Location Longitude:

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20210924
Handler Name: LYNNE JOHNSON
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Other	Street 1:	48 GORDON AVENUE
Name:	LYNNE JOHNSON	Street 2:	
Date Became Current:		City:	SAN JOSE
Date Ended Current:		State:	CA
Phone:	408-254-2128	Country:	
Source Type:	Implementer	Zip Code:	95127

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Other	Street 1:	48 GORDON AVENUE
Name:	LYNNE JOHNSON	Street 2:	
Date Became Current:		City:	SAN JOSE
Date Ended Current:		State:	CA
Phone:	408-254-2128	Country:	
Source Type:	Implementer	Zip Code:	95127

<u>3</u>	1 of 1	E	0.11 / 557.45	222.22 / 9	ALUM ROCK METHODIST CHURCH 30 KIRK AVE SAN JOSE CA 95127-2214	RCRA NON GEN
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EPA Handler ID: CAC003057831
Gen Status Universe: No Report
Contact Name: PASTOR DALE TREMPER
Contact Address: 30 KIRK AVE , , SAN JOSE , CA, 95127-2214 ,
Contact Phone No and Ext: 408-258-7368
Contact Email: DALE.TREMPER@GMAIL.COM
Contact Country:
County Name: SANTA CLARA
EPA Region: 09
Land Type:
Receive Date: 20200227
Location Latitude:
Location Longitude:

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Transfer Facility:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Injection Activity:		No				
Commercial TSD:		No				
Used Oil Transporter:		No				
Used Oil Transfer Facility:		No				
Used Oil Processor:		No				
Used Oil Refiner:		No				
Used Oil Burner:		No				
Used Oil Market Burner:		No				
Used Oil Spec Marketer:		No				

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20200227
Handler Name: ALUM ROCK METHODIST CHURCH
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Other	Street 1:	30 KIRK AVE
Name:	PASTOR DALE TREMPER	Street 2:	
Date Became Current:		City:	SAN JOSE
Date Ended Current:		State:	CA
Phone:	408-258-7368	Country:	
Source Type:	Implementer	Zip Code:	95127-2214

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Other	Street 1:	30 KIRK AVE
Name:	ALUM ROCK METHODIST CHURCH	Street 2:	
Date Became Current:		City:	SAN JOSE
Date Ended Current:		State:	CA
Phone:	408-258-7368	Country:	
Source Type:	Implementer	Zip Code:	95127-2214

<u>4</u>	1 of 1	NNW	0.13 / 691.46	233.28 / 20	JOANNE REINECKER 5238 SUMMIT AVENUE SAN JOSE CA 95127	RCRA NON GEN
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EPA Handler ID: CAC003025081
Gen Status Universe: No Report
Contact Name: JOANNE REINECKER
Contact Address: 5238 SUMMIT AVENUE , , SAN JOSE , CA, 95127 ,
Contact Phone No and Ext: 669-264-6873
Contact Email: SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM
Contact Country:
County Name: SANTA CLARA
EPA Region: 09
Land Type:
Receive Date: 20190722
Location Latitude: 37.379173
Location Longitude: -121.825523

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

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

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

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20190722
Handler Name: JOANNE REINECKER
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Owner	Street No:	
Type: Other	Street 1:	5238 SUMMIT AVENUE
Name: JOANNE REINECKER	Street 2:	
Date Became Current:	City:	SAN JOSE
Date Ended Current:	State:	CA
Phone: 669-264-6873	Country:	
Source Type: Implementer	Zip Code:	95127

Owner/Operator Ind: Current Operator	Street No:	
Type: Other	Street 1:	5238 SUMMIT AVENUE
Name: JOANNE REINECKER	Street 2:	
Date Became Current:	City:	SAN JOSE
Date Ended Current:	State:	CA
Phone: 669-264-6873	Country:	
Source Type: Implementer	Zip Code:	95127

<u>5</u>	1 of 3	W	0.17 / 922.22	201.96 / -11	JANA PROPERTIES LP 245 LA PALA DRIVE SAN JOSE CA 95127	RCRA NON GEN
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EPA Handler ID: CAC003053336
Gen Status Universe: No Report
Contact Name: JANET WRIGHT
Contact Address: 18665 CASTLE LAKE DRIVE , , MORGAN HILL , CA, 95037 ,
Contact Phone No and Ext: 408-710-3926
Contact Email: SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM
Contact Country:
County Name: SANTA CLARA
EPA Region: 09
Land Type:
Receive Date: 20200129
Location Latitude:
Location Longitude:

Violation/Evaluation Summary

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Note: NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

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

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20200129
Handler Name: JANA PROPERTIES LP
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Operator	Street No:
Type: Other	Street 1: 18665 CASTLE LAKE DRIVE
Name: JANET WRIGHT	Street 2:
Date Became Current:	City: MORGAN HILL
Date Ended Current:	State: CA
Phone: 408-710-3926	Country:
Source Type: Implementer	Zip Code: 95037

Owner/Operator Ind: Current Owner	Street No:
Type: Other	Street 1: 18665 CASTLE LAKE DRIVE
Name: JANA PROPERTIES LP	Street 2:
Date Became Current:	City: MORGAN HILL
Date Ended Current:	State: CA
Phone: 408-710-3926	Country:
Source Type: Implementer	Zip Code: 95037

<u>5</u>	2 of 3	W	0.17 / 922.22	201.96 / -11	JANA PROPERTIES LP 245 LA PALA DRIVE SAN JOSE CA 95127	RCRA NON GEN
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EPA Handler ID: CAC003077263
Gen Status Universe: No Report
Contact Name: JANET WRIGHT
Contact Address: 18665 CASTLE LAKE DRIVE , , MORGAN HILL , CA, 95037 ,
Contact Phone No and Ext: 408-710-3926
Contact Email: ARIANAHENDERSON@ALLIANCE-ENVIRO.COM
Contact Country:
County Name: SANTA CLARA
EPA Region: 09
Land Type:
Receive Date: 20200731
Location Latitude:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Location Longitude:

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

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

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20200731
Handler Name: JANA PROPERTIES LP
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Owner	Street No:	
Type: Other	Street 1:	18665 CASTLE LAKE DRIVE
Name: JANA PROPERTIES LP	Street 2:	
Date Became Current:	City:	MORGAN HILL
Date Ended Current:	State:	CA
Phone: 408-710-3926	Country:	
Source Type: Implementer	Zip Code:	95037

Owner/Operator Ind: Current Operator	Street No:	
Type: Other	Street 1:	18665 CASTLE LAKE DRIVE
Name: JANET WRIGHT	Street 2:	
Date Became Current:	City:	MORGAN HILL
Date Ended Current:	State:	CA
Phone: 408-710-3926	Country:	
Source Type: Implementer	Zip Code:	95037

<u>5</u>	3 of 3	W	0.17 / 922.22	201.96 / -11	JANA PROPERTIES LP 245 LA PALA DRIVE SAN JOSE CA 95127	RCRA NON GEN
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EPA Handler ID: CAC003140941
Gen Status Universe: No Report
Contact Name: JANET WRIGHT
Contact Address: 18665 CASTLE LAKE DRIVE , , MORGAN HILL , CA, 95037 ,
Contact Phone No and Ext: 408-710-3926
Contact Email: JLGAFFANEY114@GMAIL.COM
Contact Country:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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County Name: SANTA CLARA
EPA Region: 09
Land Type:
Receive Date: 20210928
Location Latitude:
Location Longitude:

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

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

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20210928
Handler Name: JANA PROPERTIES LP
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Owner	Street No:
Type: Other	Street 1: 18665 CASTLE LAKE DRIVE
Name: JANA PROPERTIES LP	Street 2:
Date Became Current:	City: MORGAN HILL
Date Ended Current:	State: CA
Phone: 408-710-3926	Country:
Source Type: Implementer	Zip Code: 95037

Owner/Operator Ind: Current Operator	Street No:
Type: Other	Street 1: 18665 CASTLE LAKE DRIVE
Name: JANET WRIGHT	Street 2:
Date Became Current:	City: MORGAN HILL
Date Ended Current:	State: CA
Phone: 408-710-3926	Country:
Source Type: Implementer	Zip Code: 95037

6	1 of 1	ESE	0.19 / 995.04	211.43 / -2	DENISE MARTINEZ 5102 ALUM ROCK AVE SAN JOSE CA 95127	RCRA NON GEN
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EPA Handler ID: CAC003002298
Gen Status Universe: No Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Contact Name: DENISE MARTINEZ
Contact Address: 5102 ALUM ROCK AVE , , SAN JOSE , CA, 95127 ,
Contact Phone No and Ext: 408-335-3200
Contact Email: CLAUDIA.MIRANDA@ATIRESTORATION.COM
Contact Country:
County Name: SANTA CLARA
EPA Region: 09
Land Type:
Receive Date: 20190222
Location Latitude: 37.374912
Location Longitude: -121.821152

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

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

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20190222
Handler Name: DENISE MARTINEZ
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Operator	Street No:
Type: Other	Street 1: 5102 ALUM ROCK AVE
Name: DENISE MARTINEZ	Street 2:
Date Became Current:	City: SAN JOSE
Date Ended Current:	State: CA
Phone: 408-335-3200	Country:
Source Type: Implementer	Zip Code: 95127

Owner/Operator Ind: Current Owner	Street No:
Type: Other	Street 1: 5102 ALUM ROCK AVE
Name: DENISE MARTINEZ	Street 2:
Date Became Current:	City: SAN JOSE
Date Ended Current:	State: CA
Phone: 408-335-3200	Country:
Source Type: Implementer	Zip Code: 95127

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>7</u>	1 of 1	NNW	0.28 / 1,462.50	226.90 / 14	POLY CLEANERS 3471 MCKEE RD SAN JOSE CA 95127-2233	RCRA TSD

EPA Handler ID: CAL000294997
Gen Status Universe: No Report
Contact Name: TUYEN NGUYEN/MANAGER
Contact Address: 1876 MABURY RD , , SAN JOSE , CA, 95133 ,
Contact Phone No and Ext: 408-504-2678
Contact Email: HOAXIM25@YAHOO.COM
Contact Country:
Land Type:
County Name: SANTA CLARA
EPA Region: 09
Receive Date: 20050613
Location Latitude: 37.380648
Location Longitude: -121.827546

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Smelting, Melting and Refining: No
Underground Injection Control: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20050613
Handler Name: POLY CLEANERS
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified
Source Type: Implementer

Owner/Operator Details

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Other	Street 1:	1876 MABURY RD
Name:	TUYEN NGUYEN/MANAGER	Street 2:	
Date Became Current:		City:	SAN JOSE
Date Ended Current:		State:	CA
Phone:	408-504-2678	Country:	
Source Type:	Implementer	Zip Code:	95133
Owner/Operator Ind:	Current Owner	Street No:	
Type:	Other	Street 1:	3471 MCKEE RD
Name:	PHUOC TRINH	Street 2:	
Date Became Current:		City:	SAN JOSE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date Ended Current:					State:	CA
Phone:		408-826-2836			Country:	
Source Type:		Implementer			Zip Code:	95127-2233

<u>8</u>	1 of 1	NNW	0.28 / 1,466.29	228.26 / 15	O'REILLY AUTO PARTS #3447 3489 MCKEE RD SAN JOSE CA 95127	C&D DEBRIS RECY
County:		SANTA CLARA				
Activity Type:		USED OIL COLLECTION				
Phone No:						

<u>9</u>	1 of 1	NNW	0.28 / 1,492.16	235.93 / 23	Country Club Gas 3495 McKee Rd San Jose CA	LOP SANTA CLARA
SCVWD ID:		06S1E26J01f				
Closure Date:						
Link:		http://lustop.sccgov.org/files/06S1E26J01f/				

<u>10</u>	1 of 1	NNW	0.28 / 1,494.62	233.99 / 21	COUNTRY CLUB GAS 3495 MCKEE ROAD SAN JOSE CA 95127	LUST
Global ID:		T0608500468		County:		SANTA CLARA
Status:		OPEN - REMEDIATION		Latitude:		37.3812579140493
Status Date:		2020-07-09 00:00:00		Longitude:		-121.826963424683
Case Type:		LUST CLEANUP SITE				
Date Source:		LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download				

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

RB Case No:	02-018	Potential COC:	Benzene, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Local Case No:	06S1E26J01f	How Discovered:	Tank Closure
Begin Date:	2/21/1991	Stop Method:	Close and Remove Tank
Lead Agency:	SANTA CLARA COUNTY LOP	Stop Description:	
Local Agency:	SANTA CLARA COUNTY LOP	Case Worker:	TLF
CUF Case:	YES	Military DoD Site:	No
CalEnvScreen Score:	21-25%	Leak Reported Dt:	1991-02-21 00:00:00
EPA Region:	9	No Further Action Dt:	
Qty Risd Gallons:	0		
Potential Media of Concern:	Aquifer used for drinking water supply		
How Discovered Description:			
Calwater Watershed Name:	Santa Clara - Coyote Creek (205.30)		
DWR GW Subbasin Name:	Santa Clara Valley - Santa Clara (2-009.02)		
Disadvantaged Community:			
Coordinate Source:	Google Map Move		
Discharge Cause:	Corrosion		
Discharge Source:	Tank		
File Location:	All Files are on GeoTracker or in the Local Agency Database		
Site History:			

As of 9/13/2016: DEH has made several attempts to direct responsible party (RP) to perform additional work, however the RP has not responded. DEH has changed the project status to inactive and will pursue enforcement. Case Background: 4 fuel USTs were removed in 1991; 1 of which was reported to have holes. Petroleum hydrocarbons odors and staining were noted in the tank excavation and under piping. Over-excavation was conducted in the fuel UST excavation and adjacent pump islands and also in the waste oil UST excavation. Investigations have reported soil contamination down to 115 feet. Groundwater was encountered in 2014 around 103 feet during advancement of wells. There is a nearby (<1,000') active water supply well and standby water supply well.

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

Action Type:	RESPONSE
Date :	12/18/2020
Action:	Verbal Communication
Action Type:	RESPONSE
Date :	12/4/2020
Action:	Email Correspondence
Action Type:	ENFORCEMENT
Date :	11/23/2020
Action:	Notice of Violation
Action Type:	RESPONSE
Date :	8/28/2020
Action:	Verbal Communication
Action Type:	ENFORCEMENT
Date :	8/21/2020
Action:	Email Correspondence
Action Type:	RESPONSE
Date :	7/24/2020
Action:	Email Correspondence
Action Type:	ENFORCEMENT
Date :	7/9/2020
Action:	Notice of Violation
Action Type:	ENFORCEMENT
Date :	12/19/2019
Action:	Notice to Comply
Action Type:	RESPONSE
Date :	10/30/2019
Action:	Monitoring Report - Semi-Annually
Action Type:	ENFORCEMENT
Date :	9/13/2019
Action:	Notice to Comply
Action Type:	ENFORCEMENT
Date :	9/4/2019
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Action Type:	RESPONSE
Date :	7/30/2019
Action:	Remedial Progress Report
Action Type:	ENFORCEMENT
Date :	5/21/2019
Action:	Notice to Comply
Action Type:	RESPONSE
Date :	4/30/2019
Action:	Monitoring Report - Semi-Annually
Action Type:	RESPONSE
Date :	1/30/2019
Action:	Remedial Progress Report
Action Type:	RESPONSE
Date :	1/30/2019
Action:	Site Assessment Report
Action Type:	RESPONSE
Date :	12/21/2018
Action:	Remedial Progress Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Type:		RESPONSE				
Date :		10/30/2018				
Action:		Remedial Progress Report				
Action Type:		ENFORCEMENT				
Date :		10/2/2018				
Action:		Staff Letter				
Action Type:		RESPONSE				
Date :		9/28/2018				
Action:		Other Workplan - Regulator Responded				
Action Type:		ENFORCEMENT				
Date :		7/13/2018				
Action:		Staff Letter				
Action Type:		ENFORCEMENT				
Date :		6/4/2018				
Action:		Notification - Public Notice of ROD/RAP/CAP				
Action Type:		RESPONSE				
Date :		1/30/2018				
Action:		Monitoring Report - Semi-Annually				
Action Type:		RESPONSE				
Date :		11/24/2017				
Action:		Corrective Action Plan / Remedial Action Plan - Regulator Responded				
Action Type:		RESPONSE				
Date :		10/30/2017				
Action:		Remedial Progress Report				
Action Type:		ENFORCEMENT				
Date :		9/20/2017				
Action:		Staff Letter				
Action Type:		ENFORCEMENT				
Date :		8/15/2017				
Action:		Staff Letter				
Action Type:		ENFORCEMENT				
Date :		6/14/2017				
Action:		Email Correspondence				
Action Type:		ENFORCEMENT				
Date :		5/12/2017				
Action:		Email Correspondence				
Action Type:		RESPONSE				
Date :		1/27/2017				
Action:		Correspondence				
Action Type:		ENFORCEMENT				
Date :		1/3/2017				
Action:		Notice of Violation				
Action Type:		RESPONSE				
Date :		4/30/2016				
Action:		Monitoring Report - Semi-Annually				
Action Type:		RESPONSE				
Date :		1/8/2016				
Action:		Correspondence				
Action Type:		ENFORCEMENT				
Date :		12/16/2015				
Action:		Notice of Violation				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Type:		RESPONSE				
Date :		10/30/2015				
Action:		Monitoring Report - Semi-Annually				
Action Type:		ENFORCEMENT				
Date :		6/2/2015				
Action:		Staff Letter				
Action Type:		RESPONSE				
Date :		5/29/2015				
Action:		Monitoring Report - Quarterly				
Action Type:		ENFORCEMENT				
Date :		5/12/2015				
Action:		Clean Up Fund - Case Closure Review Summary Report (RSR)				
Action Type:		RESPONSE				
Date :		4/15/2015				
Action:		Remedial Progress Report				
Action Type:		RESPONSE				
Date :		3/20/2015				
Action:		Soil and Water Investigation Report				
Action Type:		ENFORCEMENT				
Date :		12/10/2014				
Action:		Staff Letter				
Action Type:		RESPONSE				
Date :		10/30/2014				
Action:		Monitoring Report - Quarterly				
Action Type:		RESPONSE				
Date :		10/24/2014				
Action:		Interim Remedial Action Plan - Regulator Responded				
Action Type:		ENFORCEMENT				
Date :		10/16/2014				
Action:		Staff Letter				
Action Type:		RESPONSE				
Date :		10/10/2014				
Action:		Soil and Water Investigation Workplan - Regulator Responded				
Action Type:		ENFORCEMENT				
Date :		8/26/2014				
Action:		Staff Letter				
Action Type:		RESPONSE				
Date :		7/30/2014				
Action:		Monitoring Report - Quarterly				
Action Type:		RESPONSE				
Date :		7/28/2014				
Action:		Soil and Water Investigation Report				
Action Type:		RESPONSE				
Date :		4/30/2014				
Action:		Monitoring Report - Quarterly				
Action Type:		ENFORCEMENT				
Date :		3/11/2014				
Action:		Staff Letter				
Action Type:		RESPONSE				
Date :		3/3/2014				
Action:		Soil and Water Investigation Workplan - Regulator Responded				
Action Type:		RESPONSE				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date :			1/30/2014			
Action:			Monitoring Report - Quarterly			
Action Type:			ENFORCEMENT			
Date :			1/17/2014			
Action:			Staff Letter			
Action Type:			ENFORCEMENT			
Date :			12/31/2013			
Action:			Staff Letter			
Action Type:			RESPONSE			
Date :			12/31/2013			
Action:			Other Report / Document			
Action Type:			RESPONSE			
Date :			12/30/2013			
Action:			Well Installation Report			
Action Type:			ENFORCEMENT			
Date :			12/5/2013			
Action:			Letter - Notice			
Action Type:			ENFORCEMENT			
Date :			12/3/2013			
Action:			Staff Letter			
Action Type:			RESPONSE			
Date :			11/25/2013			
Action:			Site Investigation Workplan - Regulator Responded			
Action Type:			RESPONSE			
Date :			10/30/2013			
Action:			Monitoring Report - Quarterly			
Action Type:			RESPONSE			
Date :			10/1/2013			
Action:			Correspondence			
Action Type:			ENFORCEMENT			
Date :			9/24/2013			
Action:			Notice of Violation			
Action Type:			RESPONSE			
Date :			7/30/2013			
Action:			Monitoring Report - Quarterly			
Action Type:			ENFORCEMENT			
Date :			6/20/2013			
Action:			Staff Letter			
Action Type:			RESPONSE			
Date :			6/20/2013			
Action:			Correspondence			
Action Type:			RESPONSE			
Date :			6/12/2013			
Action:			Interim Remedial Action Report			
Action Type:			RESPONSE			
Date :			5/16/2013			
Action:			Other Report / Document			
Action Type:			ENFORCEMENT			
Date :			5/15/2013			
Action:			Meeting			
Action Type:			RESPONSE			
Date :			5/10/2013			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action:					Soil and Water Investigation Report	
Action Type:					RESPONSE	
Date :					4/30/2013	
Action:					Monitoring Report - Quarterly	
Action Type:					REMEDIATION	
Date :					4/13/2013	
Action:					Soil Vapor Extraction (SVE)	
Action Type:					RESPONSE	
Date :					1/30/2013	
Action:					Monitoring Report - Quarterly	
Action Type:					ENFORCEMENT	
Date :					1/8/2013	
Action:					Staff Letter	
Action Type:					RESPONSE	
Date :					12/28/2012	
Action:					Soil and Water Investigation Workplan - Regulator Responded	
Action Type:					RESPONSE	
Date :					10/30/2012	
Action:					Monitoring Report - Quarterly	
Action Type:					ENFORCEMENT	
Date :					10/25/2012	
Action:					Warning Letter	
Action Type:					RESPONSE	
Date :					9/28/2012	
Action:					Monitoring Report - Quarterly	
Action Type:					RESPONSE	
Date :					9/28/2012	
Action:					Soil and Water Investigation Report	
Action Type:					ENFORCEMENT	
Date :					9/19/2012	
Action:					Staff Letter	
Action Type:					RESPONSE	
Date :					7/30/2012	
Action:					Monitoring Report - Quarterly	
Action Type:					RESPONSE	
Date :					7/20/2012	
Action:					Electronic Reporting Submittal Due	
Action Type:					RESPONSE	
Date :					6/27/2012	
Action:					Remedial Progress Report	
Action Type:					RESPONSE	
Date :					6/15/2012	
Action:					Other Report / Document	
Action Type:					ENFORCEMENT	
Date :					6/13/2012	
Action:					Staff Letter	
Action Type:					REMEDIATION	
Date :					6/2/2012	
Action:					Soil Vapor Extraction (SVE)	
Action Type:					ENFORCEMENT	
Date :					5/16/2012	
Action:					Staff Letter	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Type:		ENFORCEMENT				
Date :		5/15/2012				
Action:		Warning Letter				
Action Type:		RESPONSE				
Date :		4/30/2012				
Action:		Monitoring Report - Semi-Annually				
Action Type:		REMEDICATION				
Date :		4/22/2012				
Action:		Soil Vapor Extraction (SVE)				
Action Type:		ENFORCEMENT				
Date :		4/5/2012				
Action:		Staff Letter				
Action Type:		RESPONSE				
Date :		3/30/2012				
Action:		Other Report / Document				
Action Type:		RESPONSE				
Date :		3/30/2012				
Action:		Soil and Water Investigation Workplan - Regulator Responded				
Action Type:		ENFORCEMENT				
Date :		2/14/2012				
Action:		Staff Letter				
Action Type:		ENFORCEMENT				
Date :		1/5/2012				
Action:		Staff Letter				
Action Type:		RESPONSE				
Date :		10/30/2011				
Action:		Monitoring Report - Semi-Annually				
Action Type:		RESPONSE				
Date :		9/23/2011				
Action:		Well Installation Report				
Action Type:		ENFORCEMENT				
Date :		7/13/2011				
Action:		Clean Up Fund - Case Closure Review Summary Report (RSR)				
Action Type:		ENFORCEMENT				
Date :		6/23/2011				
Action:		Staff Letter				
Action Type:		ENFORCEMENT				
Date :		6/17/2011				
Action:		Staff Letter				
Action Type:		RESPONSE				
Date :		6/1/2011				
Action:		Soil and Water Investigation Workplan				
Action Type:		RESPONSE				
Date :		4/30/2011				
Action:		Monitoring Report - Semi-Annually				
Action Type:		ENFORCEMENT				
Date :		3/31/2011				
Action:		Staff Letter				
Action Type:		ENFORCEMENT				
Date :		3/30/2011				
Action:		Site Visit / Inspection / Sampling				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Type:		RESPONSE				
Date :		10/30/2010				
Action:		Monitoring Report - Semi-Annually				
Action Type:		RESPONSE				
Date :		7/31/2010				
Action:		Monitoring Report - Quarterly				
Action Type:		RESPONSE				
Date :		4/30/2010				
Action:		Monitoring Report - Semi-Annually				
Action Type:		RESPONSE				
Date :		4/30/2010				
Action:		Well Installation Report				
Action Type:		ENFORCEMENT				
Date :		12/15/2009				
Action:		Staff Letter				
Action Type:		RESPONSE				
Date :		10/31/2009				
Action:		Monitoring Report - Semi-Annually				
Action Type:		ENFORCEMENT				
Date :		8/4/2009				
Action:		Staff Letter				
Action Type:		RESPONSE				
Date :		7/30/2005				
Action:		Monitoring Report - Quarterly				
Action Type:		ENFORCEMENT				
Date :		5/13/2005				
Action:		Other Report				
Action Type:		RESPONSE				
Date :		4/30/2005				
Action:		Monitoring Report - Quarterly				
Action Type:		RESPONSE				
Date :		1/30/2005				
Action:		Monitoring Report - Quarterly				
Action Type:		RESPONSE				
Date :		10/30/2004				
Action:		Monitoring Report - Quarterly				
Action Type:		ENFORCEMENT				
Date :		8/26/2004				
Action:		Staff Letter - #44775				
Action Type:		RESPONSE				
Date :		7/30/1999				
Action:		Monitoring Report - Quarterly				
Action Type:		ENFORCEMENT				
Date :		4/16/1999				
Action:		Staff Letter - #34207				
Action Type:		ENFORCEMENT				
Date :		2/6/1998				
Action:		Warning Letter - #34206				
Action Type:		RESPONSE				
Date :		12/15/1997				
Action:		Soil and Water Investigation Workplan				
Action Type:		ENFORCEMENT				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action:		Leak Discovery				
Action Type:		Other				
Date :		2/21/1991				
Action:		Leak Reported				
Action Type:		RESPONSE				
Date :		1/16/1991				
Action:		Tank Removal Report / UST Sampling Report				
Action Type:		Other				
Date :		1/10/1991				
Action:		Leak Stopped				

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

Contact Type:	Local Agency Caseworker	Address:	1555 Berger Dr.
Contact Name:	TRAVIS L. FLORA	Email:	travis.flora@cep.sccgov.org
City:	SAN JOSE	Phone No:	4089183486
Organization Name:	SANTA CLARA COUNTY LOP		

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

Status:	Open - Remediation
Status Date:	7/9/2020
Status:	Open - Remediation
Status Date:	5/14/2017
Status:	Open - Inactive
Status Date:	9/13/2016
Status:	Open - Site Assessment
Status Date:	5/13/1991
Status:	Open - Site Assessment
Status Date:	5/1/1991
Status:	Open - Case Begin Date
Status Date:	2/21/1991

LUST Sites from GeoTracker Search - Regulatory Profile

Site Facility Name:	COUNTRY CLUB GAS	Potential COC:	BENZENE, GASOLINE, MTBE / TBA / OTHER FUEL OXYGENATES
Site Facility Type:	LUST CLEANUP SITE	Facility Type:	
Cleanup Status:	OPEN - REMEDIATION	Composting Method:	
Project Status:		Address:	3495 MCKEE ROAD
WDR Place Type:		City:	SAN JOSE
WDR File:		Zip:	95127
WDR Order:		County:	SANTA CLARA
CUF Priority Assig:	C	CUF Claim:	2626
CUF Amount Paid:	\$437,699		
File Location:	ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY DATABASE		
Designated Beneficial Use:	MUN, AGR, IND, PROC		
Project Oversight Agencies:			
Report Link:	https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608500468		
Cleanup Status Detail:	OPEN - REMEDIATION AS OF 7/9/2020		
Cleanup History Link:	https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608500468&tabname=regulatoryhistory		
Potential Media of Concern:	AQUIFER USED FOR DRINKING WATER SUPPLY		
User Defined Beneficial Use:			
DWR GW Sub Basin:	Santa Clara Valley - Santa Clara (2-009.02)		
Calwater Watershed Name:	Santa Clara - Coyote Creek (205.30)		
Post Closure Site Management:			
Future Land Use:			
Cleanup Oversight Agencies:	SANTA CLARA COUNTY LOP (LEAD) - CASE #: 06S1E26J01f		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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CASEWORKER: TRAVIS L. FLORA
SAN FRANCISCO BAY RWQCB (REGION 2) - CASE #: 02-018
CASEWORKER: Regional Water Board
OF WELLS MONITORED - SEMI-ANNUALLY : 2
Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply

Groundwater Monitoring Frequency:
Designated Beneficial Use:
Desc:
Site History:

As of 9/13/2016: DEH has made several attempts to direct responsible party (RP) to perform additional work, however the RP has not responded. DEH has changed the project status to inactive and will pursue enforcement.

Case Background: 4 fuel USTs were removed in 1991; 1 of which was reported to have holes. Petroleum hydrocarbons odors and staining were noted in the tank excavation and under piping. Over-excavation was conducted in the fuel UST excavation and adjacent pump islands and also in the waste oil UST excavation.

Investigations have reported soil contamination down to 115 feet. Groundwater was encountered in 2014 around 103 feet during advancement of wells.

There is a nearby (<1,000') active water supply well and standby water supply well.

LUST Sites from GeoTracker Search - Cleanup Status History

Status: Open - Remediation
Date : 7/9/2020

Status: Open - Remediation
Date : 5/14/2017

Status: Open - Inactive
Date : 9/13/2016

Status: Open - Site Assessment
Date : 5/13/1991

Status: Open - Site Assessment
Date : 5/1/1991

Status: Open - Case Begin Date
Date : 2/21/1991

Sites from GeoTracker Search - Cleanup Action Report

Action Type:	SOIL VAPOR EXTRACTION (SVE)	Begin Date:	4/13/2013
Phase:	Soil	End Date:	5/11/2013
Contaminant Mass Removed:	6,516 Pounds		
Description:			
Action Type:	SOIL VAPOR EXTRACTION (SVE)	Begin Date:	6/2/2012
Phase:	Soil	End Date:	6/13/2012
Contaminant Mass Removed:	1,060 Pounds		
Description:	SVE test		
Action Type:	SOIL VAPOR EXTRACTION (SVE)	Begin Date:	4/22/2012
Phase:	Soil	End Date:	4/27/2012
Contaminant Mass Removed:	218 Pounds		
Description:	SVE test		
Action Type:	EXCAVATION	Begin Date:	5/13/1991
Phase:	Soil	End Date:	1/31/1992
Contaminant Mass Removed:			
Description:	overexcavation in area of tanks and pump islands and waste oil tank. Report had proposed onsite bioremediation/aeration of stockpiled soil. Ultimate handling and disposition of the excavated soil in these areas was not reported.		

Sites from GeoTracker Search - Regulatory Activities

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Action Type: Enforcement/Orders
Action Date: 11/23/2020
Received Issue Date: 11/23/2020
Action: Notice of Violation
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6452284&temptable=ENFORCEMENT

Title Description Comments:

Action Type: Other Regulatory Actions
Action Date: 8/21/2020
Received Issue Date: 8/21/2020
Action: Email Correspondence
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6445632&temptable=ENFORCEMENT

Title Description Comments:

DEH email reminder to RP re: required meeting

Action Type: Enforcement/Orders
Action Date: 7/9/2020
Received Issue Date: 7/9/2020
Action: Notice of Violation
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6440968&temptable=ENFORCEMENT

Title Description Comments:

Action Type: Enforcement/Orders
Action Date: 12/19/2019
Received Issue Date: 12/19/2019
Action: Notice to Comply
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6423294&temptable=ENFORCEMENT

Title Description Comments:

Out-of-Compliance, Third Notice

Action Type: Enforcement/Orders
Action Date: 9/13/2019
Received Issue Date: 9/13/2019
Action: Notice to Comply
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6414729&temptable=ENFORCEMENT

Title Description Comments:

Out-of-Compliance, Second Notice

Action Type: Other Regulatory Actions
Action Date: 9/4/2019
Received Issue Date: 9/4/2019
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6414870&temptable=ENFORCEMENT

Title Description Comments:

2626 Fifth RSR Rationale for Additional Work September 2019

Action Type: Enforcement/Orders
Action Date: 5/21/2019
Received Issue Date: 5/21/2019
Action: Notice to Comply
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6402931&temptable=ENFORCEMENT

Title Description Comments:

Out-of-Compliance, First Notice

Action Type: Response Requested - Reports
Action Date: 12/21/2018
Received Issue Date: 12/21/2018
Action: Remedial Progress Report
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=5982796
Title Description Comments:

Remedial Progress Report -- SVE Event 11/3/18 to 12/3/19 (Report #5759)

Action Type: Other Regulatory Actions
Action Date: 10/2/2018
Received Issue Date: 10/2/2018
Action: Staff Letter
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6371217&temptable=ENFORCEMENT
Title Description Comments:

DEH conditional approval of work plan

Action Type: Response Requested - Workplans
Action Date: 9/28/2018
Received Issue Date: 9/21/2018
Action: Other Workplan - Regulator Responded
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=5969896
Title Description Comments:

Additional Data Gap Work Plan

Action Type: Other Regulatory Actions
Action Date: 7/13/2018
Received Issue Date: 7/13/2018
Action: Staff Letter
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6363840&temptable=ENFORCEMENT
Title Description Comments:

DEH conditional approval of CAP, includes identification of additional data gaps and request for data gap work plan

Action Type: Notices
Action Date: 6/4/2018
Received Issue Date: 6/4/2018
Action: Notification - Public Notice of ROD/RAP/CAP
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6359997&temptable=ENFORCEMENT
Title Description Comments:

Public Notice of CAP

Action Type: Response Requested - Reports
Action Date: 1/30/2018
Received Issue Date: 5/18/2018
Action: Monitoring Report - Semi-Annually
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=5933498
Title Description Comments:

4Q17 SA GWM Report

Action Type: Response Requested - Workplans
Action Date: 11/24/2017
Received Issue Date: 5/18/2018
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=5943722
Title Description Comments:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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CAP

Action Type: Response Requested - Reports
Action Date: 10/30/2017
Received Issue Date: 9/21/2018
Action: Remedial Progress Report
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=5933497
Title Description Comments:

See DEH letter 9/20/2017. DEH agreed to postpone interim SVE and instead prepare a CAP.

Action Type: Other Regulatory Actions
Action Date: 9/20/2017
Received Issue Date: 9/20/2017
Action: Staff Letter
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6336705&temptable=ENFORCEMENT

Title Description Comments:

Request for CAP

Action Type: Other Regulatory Actions
Action Date: 8/15/2017
Received Issue Date: 8/15/2017
Action: Staff Letter
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6329938&temptable=ENFORCEMENT

Title Description Comments:

GWM and SVE Report response

Action Type: Other Regulatory Actions
Action Date: 6/14/2017
Received Issue Date: 6/14/2017
Action: Email Correspondence
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6323161&temptable=ENFORCEMENT

Title Description Comments:

Email regarding remediation

Action Type: Other Regulatory Actions
Action Date: 5/12/2017
Received Issue Date: 5/12/2017
Action: Email Correspondence
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6319728&temptable=ENFORCEMENT

Title Description Comments:

email requiring continuous operation of SVE until asymptotic mass recovery is achieved

Action Type: Enforcement/Orders
Action Date: 1/3/2017
Received Issue Date: 1/3/2017
Action: Notice of Violation
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6307406&temptable=ENFORCEMENT

Title Description Comments:

Action Type: Enforcement/Orders
Action Date: 12/16/2015
Received Issue Date: 12/16/2015
Action: Notice of Violation

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6270306&temptable=ENFORCEMENT

Title Description Comments:

Action Type: Other Regulatory Actions
Action Date: 6/2/2015
Received Issue Date: 6/2/2015
Action: Staff Letter
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6246873&temptable=ENFORCEMENT

Title Description Comments:

out of compliance - late remediation report and additional assessment report submit by 10/30/15 and 9/30/15, respectively. Reduce groundwater monitoring to semi-annual in 1st and 3rd quarters; require redevelopment, inspection and possible reinstallation of well MW11 which is silted to 90 ft.

Action Type: Response Requested - Reports
Action Date: 5/29/2015
Received Issue Date: 5/29/2015
Action: Monitoring Report - Quarterly
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=5843071

Title Description Comments:

Fourth Quarter 2014 Groundwater Monitoring Report (Report #4352)

Action Type: Other Regulatory Actions
Action Date: 5/12/2015
Received Issue Date: 5/12/2015
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6388755&temptable=ENFORCEMENT

Title Description Comments:

Review Summary Report, April 2015

Action Type: Other Regulatory Actions
Action Date: 12/10/2014
Received Issue Date: 12/10/2014
Action: Staff Letter
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6230014&temptable=ENFORCEMENT

Title Description Comments:

conditional approval of interim corrective action plan

Action Type: Response Requested - Reports
Action Date: 10/30/2014
Received Issue Date: 11/8/2014
Action: Monitoring Report - Quarterly
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=5822183

Title Description Comments:

Action Type: Response Requested - Workplans
Action Date: 10/24/2014
Received Issue Date: 11/20/2014
Action: Interim Remedial Action Plan - Regulator Responded
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=5814950

Title Description Comments:

- see 12/10/2014 staff letter for response.

Action Type: Other Regulatory Actions
Action Date: 10/16/2014
Received Issue Date: 10/16/2014
Action: Staff Letter

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Doc Link:					https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6224597&temptable=ENFORCEMENT	
Title Description Comments:	concurrency of additional assessment work plan					
Action Type:		Response Requested - Workplans				
Action Date:		10/10/2014				
Received Issue Date:		10/10/2014				
Action:		Soil and Water Investigation Workplan - Regulator Responded				
Doc Link:		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=5814949				
Title Description Comments:	- See 10/16/14 staff letter					
Action Type:		Other Regulatory Actions				
Action Date:		8/26/2014				
Received Issue Date:		8/26/2014				
Action:		Staff Letter				
Doc Link:		https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6218455&temptable=ENFORCEMENT				
Title Description Comments:	response to recommendations in SWI submitted; request work plan for additional assessment and an interim CAP					
Action Type:		Response Requested - Reports				
Action Date:		7/30/2014				
Received Issue Date:		7/30/2014				
Action:		Monitoring Report - Quarterly				
Doc Link:		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=6089000				
Title Description Comments:						
Action Type:		Response Requested - Reports				
Action Date:		7/28/2014				
Received Issue Date:		8/13/2014				
Action:		Soil and Water Investigation Report				
Doc Link:		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=5799717				
Title Description Comments:						
Action Type:		Response Requested - Reports				
Action Date:		4/30/2014				
Received Issue Date:		5/1/2014				
Action:		Monitoring Report - Quarterly				
Doc Link:		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=6088999				
Title Description Comments:						
Action Type:		Other Regulatory Actions				
Action Date:		3/11/2014				
Received Issue Date:		3/11/2014				
Action:		Staff Letter				
Doc Link:		https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6195135&temptable=ENFORCEMENT				
Title Description Comments:	concur with work plan with conditions.					
Action Type:		Response Requested - Workplans				
Action Date:		3/3/2014				
Received Issue Date:		3/3/2014				
Action:		Soil and Water Investigation Workplan - Regulator Responded				
Doc Link:		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=5794562				
Title Description Comments:	- see 3/11/14 directive letter					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Action Type: Response Requested - Reports
Action Date: 1/30/2014
Received Issue Date: 1/31/2014
Action: Monitoring Report - Quarterly
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=6088998
Title Description Comments:

Action Type: Other Regulatory Actions
Action Date: 1/17/2014
Received Issue Date: 1/17/2014
Action: Staff Letter
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6188723&temptable=ENFORCEMENT
Title Description Comments:

Return to compliance; response to 12/19/13 well install rpt; request wp to address LTCP data gaps.

Action Type: Response Requested - Other
Action Date: 12/31/2013
Received Issue Date: 12/31/2013
Action: Other Report / Document
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=5920853
Title Description Comments:

Miscellaneous Letter 12/31/2013

Action Type: Other Regulatory Actions
Action Date: 12/31/2013
Received Issue Date: 12/31/2013
Action: Staff Letter
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6186925&temptable=ENFORCEMENT
Title Description Comments:

office hearing summary, request for reimbursement for time spent on enforcement.

Action Type: Response Requested - Reports
Action Date: 12/30/2013
Received Issue Date: 12/20/2013
Action: Well Installation Report
Doc Link:
Title Description Comments:

late well installation report - must include SCM - submittal date changed in office hearing letter issued 12/5/13 report was due by 5/10/13 (see this entry for connected report)

Action Type: Notices
Action Date: 12/5/2013
Received Issue Date: 12/5/2013
Action: Letter - Notice
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6184841&temptable=ENFORCEMENT
Title Description Comments:

Notification of Office Hearing for non-compliance.

Action Type: Other Regulatory Actions
Action Date: 12/3/2013
Received Issue Date: 12/3/2013
Action: Staff Letter
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6184348&temptable=ENFORCEMENT
Title Description Comments:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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response to work plan - denied. Request submittal of late reports (well install) and SCM prior to approval of additional work.

Action Type: Response Requested - Workplans
Action Date: 11/25/2013
Received Issue Date: 11/25/2013
Action: Site Investigation Workplan - Regulator Responded
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=5791217
Title Description Comments:

Additional Site Assessment and Secondary-Source Removal Work Plan (Report #4033) - refer to 12/3/13 staff letter

Action Type: Response Requested - Reports
Action Date: 10/30/2013
Received Issue Date: 11/25/2013
Action: Monitoring Report - Quarterly
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=6088997
Title Description Comments:

Action Type: Response Requested - Other
Action Date: 10/1/2013
Received Issue Date: 9/26/2013
Action: Correspondence
Doc Link:
Title Description Comments:

status update letter providing and explanation for continued non-compliance

Action Type: Enforcement/Orders
Action Date: 9/24/2013
Received Issue Date: 9/24/2013
Action: Notice of Violation
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6176279&temptable=ENFORCEMENT
Title Description Comments:

late additional investigation report which was due 5/10/13 (submit by 10/8/13). continued non compliance and failure to submit reports in a timely fashion.

Action Type: Response Requested - Reports
Action Date: 7/30/2013
Received Issue Date: 6/10/2013
Action: Monitoring Report - Quarterly
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=5752558
Title Description Comments:

Action Type: Other Regulatory Actions
Action Date: 6/20/2013
Received Issue Date: 6/20/2013
Action: Staff Letter
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6163358&temptable=ENFORCEMENT
Title Description Comments:

request quarterly sampling of new wells; require EDB and EDB data; request submittal of late report

Action Type: Response Requested - Other
Action Date: 6/20/2013
Received Issue Date: 6/20/2013
Action: Correspondence
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=5906276
Title Description Comments:

CORRESPONDENCE FILE FROM LUSTOP 3/22/1991 - 3/11/2014

Action Type: Response Requested - Reports
Action Date: 6/12/2013
Received Issue Date: 6/12/2013
Action: Interim Remedial Action Report
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=5773412
Title Description Comments:

25-Day Single-Well Vapor Extraction and Treatment Event Report (Report #2985)

Action Type: Response Requested - Other
Action Date: 5/16/2013
Received Issue Date: 5/16/2013
Action: Other Report / Document
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=5920862
Title Description Comments:

Phone Log 05/16/2013

Action Type: Other Regulatory Actions
Action Date: 5/15/2013
Received Issue Date: 5/15/2013
Action: Meeting
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6159154&temptable=ENFORCEMENT
Title Description Comments:

Phone Log

Action Type: Response Requested - Reports
Action Date: 5/10/2013
Received Issue Date: 12/20/2013
Action: Soil and Water Investigation Report
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=5760017
Title Description Comments:

Action Type: Other Regulatory Actions
Action Date: 1/8/2013
Received Issue Date: 1/8/2013
Action: Staff Letter
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6146489&temptable=ENFORCEMENT
Title Description Comments:

response to 3rd quarter groundwater monitoring report and work plan

Action Type: Response Requested - Workplans
Action Date: 12/28/2012
Received Issue Date: 12/28/2012
Action: Soil and Water Investigation Workplan - Regulator Responded
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=5752556
Title Description Comments:

downgradient assessment and monitoring wells - See 1/8/2013 staff letter

Action Type: Response Requested - Reports
Action Date: 10/30/2012
Received Issue Date: 12/28/2012
Action: Monitoring Report - Quarterly
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=6077010
Title Description Comments:

Action Type: Enforcement/Orders

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Date:		10/25/2012				
Received Issue Date:		10/25/2012				
Action:		Warning Letter				
Doc Link:		https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6141083&temptable=ENFORCEMENT				
Title Description Comments:		second late letter for overdue submittals				
Action Type:		Response Requested - Reports				
Action Date:		9/28/2012				
Received Issue Date:		12/28/2012				
Action:		Monitoring Report - Quarterly				
Doc Link:		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=5752555				
Title Description Comments:		late quarterly reports - sampling not conducted between 8/10 and 9/12 - no justification provided.				
Action Type:		Response Requested - Reports				
Action Date:		9/28/2012				
Received Issue Date:		6/28/2012				
Action:		Soil and Water Investigation Report				
Doc Link:		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=5736972				
Title Description Comments:						
Action Type:		Other Regulatory Actions				
Action Date:		9/19/2012				
Received Issue Date:		9/19/2012				
Action:		Staff Letter				
Doc Link:		https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6138060&temptable=ENFORCEMENT				
Title Description Comments:		summary of 9/5 mtg; late groundwater reports, water supply well information and geotracker uploads due by 9/28/12; work plan for additional downgradient assessment; quarterly groundwater monitoring				
Action Type:		Response Requested - Reports				
Action Date:		6/27/2012				
Received Issue Date:		6/27/2012				
Action:		Remedial Progress Report				
Doc Link:		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=5920865				
Title Description Comments:		Remediation Progress Report 06/27/2012 - 06/11/2013				
Action Type:		Response Requested - Other				
Action Date:		6/15/2012				
Received Issue Date:		6/15/2012				
Action:		Other Report / Document				
Doc Link:		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=5920867				
Title Description Comments:		State Info 06/15/2012				
Action Type:		Other Regulatory Actions				
Action Date:		6/13/2012				
Received Issue Date:		6/13/2012				
Action:		Staff Letter				
Doc Link:		https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6124754&temptable=ENFORCEMENT				
Title Description Comments:		response to CUF 5 year review				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Type:		Other Regulatory Actions				
Action Date:		5/16/2012				
Received Issue Date:		5/16/2012				
Action:		Staff Letter				
Doc Link:		https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6121905&temptable=ENFORCEMENT				
Title Description Comments:						
concur with work plan for additional investigation						
Action Type:		Enforcement/Orders				
Action Date:		5/15/2012				
Received Issue Date:		5/15/2012				
Action:		Warning Letter				
Doc Link:		https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6121750&temptable=ENFORCEMENT				
Title Description Comments:						
overdue groundwater monitoring report and ESI non-compliance; submit late groundwater monitoring report by 6/4/2012						
Action Type:		Other Regulatory Actions				
Action Date:		4/5/2012				
Received Issue Date:		4/5/2012				
Action:		Staff Letter				
Doc Link:		https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6117812&temptable=ENFORCEMENT				
Title Description Comments:						
late water supply well information and work plan for additional investigation - submit by 4/30/12						
Action Type:		Response Requested - Workplans				
Action Date:		3/30/2012				
Received Issue Date:		4/30/2012				
Action:		Soil and Water Investigation Workplan - Regulator Responded				
Doc Link:		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=5731223				
Title Description Comments:						
vertical and horizontal delineation						
Action Type:		Response Requested - Other				
Action Date:		3/30/2012				
Received Issue Date:		4/30/2012				
Action:		Other Report / Document				
Doc Link:		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=5731222				
Title Description Comments:						
information of water supply wells owned by RP - only partial data submitted; stated additional data will be submitted by early 5/12						
Action Type:		Other Regulatory Actions				
Action Date:		2/14/2012				
Received Issue Date:		2/14/2012				
Action:		Staff Letter				
Doc Link:		https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6113155&temptable=ENFORCEMENT				
Title Description Comments:						
request nearby well information; work plan for horizontal and vertical delineation; quarterly groundwater monitoring reports						
Action Type:		Other Regulatory Actions				
Action Date:		1/5/2012				
Received Issue Date:		1/5/2012				
Action:		Staff Letter				
Doc Link:		https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6107872&temptable=ENFORCEMENT				
Title Description Comments:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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late monitoring well replacement report - submit by 1/30/2012

Action Type: Response Requested - Reports
Action Date: 9/23/2011
Received Issue Date: 1/24/2012
Action: Well Installation Report
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=5726126
Title Description Comments:

Action Type: Other Regulatory Actions
Action Date: 7/13/2011
Received Issue Date: 7/13/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6392873&temptable=ENFORCEMENT
Title Description Comments:

2nd Fund 5-Year Review-2011

Action Type: Other Regulatory Actions
Action Date: 6/23/2011
Received Issue Date: 6/23/2011
Action: Staff Letter
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6090620&temptable=ENFORCEMENT
Title Description Comments:

Response to USTCF 5 year review

Action Type: Other Regulatory Actions
Action Date: 6/17/2011
Received Issue Date: 6/17/2011
Action: Staff Letter
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6089903&temptable=ENFORCEMENT
Title Description Comments:

Action Type: Response Requested - Workplans
Action Date: 6/1/2011
Received Issue Date: 6/15/2011
Action: Soil and Water Investigation Workplan
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=5709683
Title Description Comments:

Work Plan to Destroy and Replace Monitoring Well MW #1 and for Additional Soil and Groundwater Investigation

Action Type: Other Regulatory Actions
Action Date: 3/31/2011
Received Issue Date: 3/31/2011
Action: Staff Letter
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6082406&temptable=ENFORCEMENT
Title Description Comments:

Work Plan to Destroy and Replace Monitoring Well MW #1 and for Additional Soil and Groundwater Investigation

Action Type: Other Regulatory Actions
Action Date: 3/30/2011
Received Issue Date: 3/30/2011
Action: Site Visit / Inspection / Sampling
Doc Link:
Title Description Comments:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Action Type: Response Requested - Reports
Action Date: 10/30/2010
Received Issue Date: 9/6/2010
Action: Monitoring Report - Semi-Annually
Doc Link:
Title Description Comments:

Action Type: Response Requested - Reports
Action Date: 7/31/2010
Received Issue Date: 7/7/2010
Action: Monitoring Report - Quarterly
Doc Link:
Title Description Comments:

Second Quarter 2010 GMR

Action Type: Response Requested - Reports
Action Date: 4/30/2010
Received Issue Date: 7/7/2010
Action: Monitoring Report - Semi-Annually
Doc Link:
Title Description Comments:

Action Type: Other Regulatory Actions
Action Date: 12/15/2009
Received Issue Date: 12/15/2009
Action: Staff Letter
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6038076&temptable=ENFORCEMENT
Title Description Comments:

Workplan Approval

Action Type: Other Regulatory Actions
Action Date: 8/4/2009
Received Issue Date: 8/4/2009
Action: Staff Letter
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6026304&temptable=ENFORCEMENT
Title Description Comments:

GWM Report Frequency Due Dates

Action Type: Reports
Action Date: 5/13/2005
Received Issue Date: 5/13/2005
Action: Other Report
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6320934&temptable=ENFORCEMENT
Title Description Comments:

Map & Metroscan Information 05/13/2005

Action Type: Other Regulatory Actions
Action Date: 8/26/2004
Received Issue Date: 8/26/2004
Action: Staff Letter - #44775
Doc Link:
Title Description Comments:

Action Type: Response Requested - Reports
Action Date: 7/30/1999

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Received Issue Date:		7/8/1999				
Action:		Monitoring Report - Quarterly				
Doc Link:						
Title Description Comments:						
		Monitoring Report - Quarterly				
Action Type:		Other Regulatory Actions				
Action Date:		4/16/1999				
Received Issue Date:		4/16/1999				
Action:		Staff Letter - #34207				
Doc Link:						
Title Description Comments:						
Action Type:		Enforcement/Orders				
Action Date:		2/6/1998				
Received Issue Date:		2/6/1998				
Action:		Warning Letter - #34206				
Doc Link:						
Title Description Comments:						
Action Type:		Other Regulatory Actions				
Action Date:		11/5/1997				
Received Issue Date:		11/5/1997				
Action:		Staff Letter - #34204				
Doc Link:						
Title Description Comments:						
Action Type:		Response Requested - Workplans				
Action Date:		7/2/1997				
Received Issue Date:		7/2/1997				
Action:		Other Workplan				
Doc Link:		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=5920876				
Title Description Comments:						
		Work Plan 07/02/1997 - 03/03/2014				
Action Type:		Other Regulatory Actions				
Action Date:		2/18/1997				
Received Issue Date:		2/18/1997				
Action:		Staff Letter - #34201				
Doc Link:						
Title Description Comments:						
Action Type:		Response Requested - Reports				
Action Date:		1/31/1997				
Received Issue Date:		1/31/1997				
Action:		Monitoring Report - Quarterly				
Doc Link:						
Title Description Comments:						
		Monitoring Report - Quarterly				
Action Type:		Response Requested - Reports				
Action Date:		1/30/1997				
Received Issue Date:		1/30/1997				
Action:		Monitoring Report - Quarterly				
Doc Link:		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=5920851				
Title Description Comments:						
		GW Monitoring Report 01/30/1997 - 01/29/2014				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Type:		Other Regulatory Actions				
Action Date:		12/9/1996				
Received Issue Date:		12/9/1996				
Action:		Staff Letter - #34365				
Doc Link:						
Title Description Comments:						
Action Type:		Response Requested - Other				
Action Date:		4/30/1996				
Received Issue Date:		1/1/1965				
Action:		Other Report / Document				
Doc Link:						
Title Description Comments:						
Additional Information Report						
Action Type:		Other Regulatory Actions				
Action Date:		3/16/1996				
Received Issue Date:		3/16/1996				
Action:		Staff Letter - #34363				
Doc Link:						
Title Description Comments:						
Action Type:		Response Requested - Reports				
Action Date:		1/6/1994				
Received Issue Date:		1/6/1994				
Action:		Preliminary Site Assessment Report				
Doc Link:		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=5920864				
Title Description Comments:						
Preliminary Site Assessment Report 01/06/1994 - 01/07/1999						
Action Type:		Response Requested - Reports				
Action Date:		7/12/1993				
Received Issue Date:		7/12/1993				
Action:		Well Installation Report				
Doc Link:		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=5920874				
Title Description Comments:						
Well Construction Application 07/12/1993 - 06/27/2012						
Action Type:		Response Requested - Reports				
Action Date:		2/15/1993				
Received Issue Date:		2/15/1993				
Action:		Soil and Water Investigation Report				
Doc Link:		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=5920868				
Title Description Comments:						
Soil & Water Investigation Report 02/15/1993 - 12/19/2013						
Action Type:		Response Requested - Other				
Action Date:		3/30/1992				
Received Issue Date:		3/30/1992				
Action:		Other Report / Document				
Doc Link:		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=5920857				
Title Description Comments:						
Miscellaneous Report 03/30/1992 - 07/14/1998						
Action Type:		Notices				
Action Date:		6/17/1991				
Received Issue Date:		6/17/1991				
Action:		Notice of Responsibility - #39166				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Doc Link:
Title Description Comments:

Action Type: Response Requested - Other
Action Date: 3/18/1991
Received Issue Date: 3/18/1991
Action: Other Report / Document
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=5920860
Title Description Comments:

Miscellaneous Sample Results 03/18/1991 - 07/14/1998

Action Type: Response Requested - Other
Action Date: 2/22/1991
Received Issue Date: 2/22/1991
Action: Unauthorized Release Form
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=5920873
Title Description Comments:

Unauthorized Release Form 02/22/1991

Action Type: Response Requested - Reports
Action Date: 1/16/1991
Received Issue Date: 1/16/1991
Action: Tank Removal Report / UST Sampling Report
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500468&doc_id=5920870
Title Description Comments:

Tank Removal Report 01/16/1991

Action Type: Response Requested - Other
Action Date: 1/8/2016
Received Issue Date:
Action: Correspondence
Doc Link:
Title Description Comments:

Action Type: Response Requested - Other
Action Date: 7/20/2012
Received Issue Date:
Action: Electronic Reporting Submittal Due
Doc Link:
Title Description Comments:

upload all missing ESI submittals

Action Type: Response Requested - Other
Action Date: 12/4/2020
Received Issue Date:
Action: Email Correspondence
Doc Link:
Title Description Comments:

RP Schedule Teleconference Meeting (coordinate with DEH via email)

Action Type: Response Requested - Other
Action Date: 7/24/2020
Received Issue Date:
Action: Email Correspondence
Doc Link:
Title Description Comments:

RP Schedule Teleconference Meeting (coordinate with DEH via email)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Type:		Response Requested - Other				
Action Date:		1/27/2017				
Received Issue Date:						
Action:		Correspondence				
Doc Link:						
Title Description Comments:						
Status Update Letter						
Action Type:		Response Requested - Other				
Action Date:		12/18/2020				
Received Issue Date:						
Action:		Verbal Communication				
Doc Link:						
Title Description Comments:						
RP Required to Attend Teleconference Meeting with DEH						
Action Type:		Response Requested - Other				
Action Date:		8/28/2020				
Received Issue Date:						
Action:		Verbal Communication				
Doc Link:						
Title Description Comments:						
RP Required to Attend Teleconference Meeting with DEH						
Action Type:		Response Requested - Reports				
Action Date:		1/30/2005				
Received Issue Date:						
Action:		Monitoring Report - Quarterly				
Doc Link:						
Title Description Comments:						
Monitoring Report - Quarterly						
Action Type:		Response Requested - Reports				
Action Date:		1/30/2013				
Received Issue Date:						
Action:		Monitoring Report - Quarterly				
Doc Link:						
Title Description Comments:						
- groundwater not sampled						
Action Type:		Response Requested - Reports				
Action Date:		10/30/2004				
Received Issue Date:						
Action:		Monitoring Report - Quarterly				
Doc Link:						
Title Description Comments:						
Monitoring Report - Quarterly						
Action Type:		Response Requested - Reports				
Action Date:		4/30/2005				
Received Issue Date:						
Action:		Monitoring Report - Quarterly				
Doc Link:						
Title Description Comments:						
Monitoring Report - Quarterly						

Action Type: Response Requested - Reports
Action Date: 4/30/2013
Received Issue Date:
Action: Monitoring Report - Quarterly
Doc Link:
Title Description Comments:

- groundwater not sampled

Action Type: Cleanup Action
Action Date: 5/13/1991
Received Issue Date:
Action: Excavation
Doc Link:
Title Description Comments:

overexcavation in area of tanks and pump islands and waste oil tank. Report had proposed onsite bioremediation/aeration of stockpiled soil. Ultimate handling and disposition of the excavated soil in these areas was not reported.

Action Type: Cleanup Action
Action Date: 4/13/2013
Received Issue Date:
Action: Soil Vapor Extraction (SVE)
Doc Link:
Title Description Comments:

Action Type: Cleanup Action
Action Date: 4/22/2012
Received Issue Date:
Action: Soil Vapor Extraction (SVE)
Doc Link:
Title Description Comments:

SVE test

Action Type: Cleanup Action
Action Date: 6/2/2012
Received Issue Date:
Action: Soil Vapor Extraction (SVE)
Doc Link:
Title Description Comments:

SVE test

Action Type: Response Requested - Reports
Action Date: 10/30/2011
Received Issue Date:
Action: Monitoring Report - Semi-Annually
Doc Link:
Title Description Comments:

Biannual Groundwater Monitoring Report - Third Quarter 2011 and MW-1 Installation Report - GW sampling not done.

Action Type: Response Requested - Reports
Action Date: 10/30/2015
Received Issue Date:
Action: Monitoring Report - Semi-Annually
Doc Link:
Title Description Comments:

include inspection, redevelopment and possible re-installation of well MW11

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Type:				Response Requested - Reports		
Action Date:				10/30/2019		
Received Issue Date:						
Action:				Monitoring Report - Semi-Annually		
Doc Link:						
Title Description Comments:						
					3Q19 Groundwater Monitoring and Remediation Progress Reports	
Action Type:				Response Requested - Reports		
Action Date:				10/31/2009		
Received Issue Date:						
Action:				Monitoring Report - Semi-Annually		
Doc Link:						
Title Description Comments:						
					Third Quarter GMR	
Action Type:				Response Requested - Reports		
Action Date:				4/30/2011		
Received Issue Date:						
Action:				Monitoring Report - Semi-Annually		
Doc Link:						
Title Description Comments:						
					- GW sampling not done.	
Action Type:				Response Requested - Reports		
Action Date:				4/30/2012		
Received Issue Date:						
Action:				Monitoring Report - Semi-Annually		
Doc Link:						
Title Description Comments:						
					include survey of new well	
Action Type:				Response Requested - Reports		
Action Date:				4/30/2016		
Received Issue Date:						
Action:				Monitoring Report - Semi-Annually		
Doc Link:						
Title Description Comments:						
Action Type:				Response Requested - Reports		
Action Date:				4/30/2019		
Received Issue Date:						
Action:				Monitoring Report - Semi-Annually		
Doc Link:						
Title Description Comments:						
					1Q19 Groundwater Monitoring and Remediation Progress Reports	
Action Type:				Response Requested - Reports		
Action Date:				1/30/2019		
Received Issue Date:						
Action:				Remedial Progress Report		
Doc Link:						
Title Description Comments:						
					4Q18 RPR	
Action Type:				Response Requested - Reports		
Action Date:				10/30/2018		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Received Issue Date:						
Action:					Remedial Progress Report	
Doc Link:						
Title Description Comments:						
					SVE System Start-up, Remediation Progress, and Groundwater Monitoring Report	
Action Type:					Response Requested - Reports	
Action Date:					4/15/2015	
Received Issue Date:						
Action:					Remedial Progress Report	
Doc Link:						
Title Description Comments:						
Action Type:					Response Requested - Reports	
Action Date:					7/30/2019	
Received Issue Date:						
Action:					Remedial Progress Report	
Doc Link:						
Title Description Comments:						
					2Q19 RPR	
Action Type:					Response Requested - Reports	
Action Date:					1/30/2019	
Received Issue Date:						
Action:					Site Assessment Report	
Doc Link:						
Title Description Comments:						
					Additional Assessment Report	
Action Type:					Response Requested - Reports	
Action Date:					7/30/2005	
Received Issue Date:						
Action:					Monitoring Report - Quarterly	
Doc Link:						
Title Description Comments:						
					Monitoring Report - Quarterly	
Action Type:					Response Requested - Reports	
Action Date:					7/30/2012	
Received Issue Date:						
Action:					Monitoring Report - Quarterly	
Doc Link:						
Title Description Comments:						
Action Type:					Response Requested - Reports	
Action Date:					3/20/2015	
Received Issue Date:						
Action:					Soil and Water Investigation Report	
Doc Link:						
Title Description Comments:						
Action Type:					Response Requested - Reports	
Action Date:					4/30/2010	
Received Issue Date:						
Action:					Well Installation Report	
Doc Link:						
Title Description Comments:						
					Combined First Quarter 2010 GMR and Monitoring Well Installation Report	

Action Type: Response Requested - Workplans
Action Date: 12/15/1997
Received Issue Date:
Action: Soil and Water Investigation Workplan
Doc Link:
Title Description Comments:

Soil and Water Investigation Workplan

Action Type: Response Requested - Workplans
Action Date: 4/30/1997
Received Issue Date:
Action: Soil and Water Investigation Workplan
Doc Link:
Title Description Comments:

Soil and Water Investigation Workplan

Action Type: Leak Action
Action Date: 2/21/1991
Received Issue Date:
Action: Leak Discovery
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action Date: 2/21/1991
Received Issue Date:
Action: Leak Reported
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action Date: 1/10/1991
Received Issue Date:
Action: Leak Stopped
Doc Link:
Title Description Comments:

Sites from GeoTracker Search - Site Maps

Title: GEO_MAP
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/4088609814/T0608500468.PDF
Size : 81 KB
Submitted By: WELLTEST, INC. (AUTH_RP)
Submitted: 11/8/2014

Title: MW-11 (MW-11)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4396369695/T0608500468.PDF
Size : 45 KB
Submitted By: WELLTEST, INC. (AUTH_RP)
Submitted: 11/8/2014

Title: T1-1 (T1-1)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4796041905/T0608500468.PDF
Size : 23 KB
Submitted By: WELLTEST, INC. (AUTH_RP)
Submitted: 11/8/2014

Title: NP-1 (NP-1)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7442859709/T0608500468.PDF
Size : 26 KB
Submitted By: WELLTEST, INC. (AUTH_RP)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Submitted:		11/8/2014				
Title:		MW-12 (MW-12)				
Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3002442836/T0608500468.PDF				
Size :		46 KB				
Submitted By:		WELLTEST, INC. (AUTH_RP)				
Submitted:		11/8/2014				
Title:		GEO_MAP				
Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/6414521694/T0608500468.PDF				
Size :		83 KB				
Submitted By:		WELLTEST, INC. (AUTH_RP)				
Submitted:		12/19/2013				
Title:		GEO_MAP				
Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/6522768139/T0608500468.PDF				
Size :		62 KB				
Submitted By:		WELLTEST, INC. (AUTH_RP)				
Submitted:		12/19/2013				
Title:		LOG FOR MW-10 (MW-10)				
Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3503341615/T0608500468.PDF				
Size :		296 KB				
Submitted By:		WELLTEST, INC. (AUTH_RP)				
Submitted:		12/19/2013				
Title:		LOG FOR MW-9 (MW-9)				
Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4345574557/T0608500468.PDF				
Size :		282 KB				
Submitted By:		WELLTEST, INC. (AUTH_RP)				
Submitted:		12/19/2013				
Title:		GEO_MAP				
Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/9364588439/T0608500468.PDF				
Size :		212 KB				
Submitted By:		WELLTEST, INC. (AUTH_RP)				
Submitted:		6/29/2012				
Title:		GEO_MAP				
Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/5230481982/T0608500468.PDF				
Size :		274 KB				
Submitted By:		WELLTEST, INC. (AUTH_RP)				
Submitted:		6/29/2012				
Title:		LOG FOR VW-7 (VW-7)				
Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3165999650/T0608500468.PDF				
Size :		96 KB				
Submitted By:		WELLTEST, INC. (AUTH_RP)				
Submitted:		6/29/2012				
Title:		LOG FOR MW-4 (MW-4)				
Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6806431591/T0608500468.PDF				
Size :		122 KB				
Submitted By:		WELLTEST, INC. (AUTH_RP)				
Submitted:		6/29/2012				
Title:		LOG FOR VW-5 (VW-5)				
Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7236221253/T0608500468.PDF				
Size :		210 KB				
Submitted By:		WELLTEST, INC. (AUTH_RP)				
Submitted:		6/29/2012				
Title:		LOG FOR VW-6 (VW-6)				
Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6132062554/T0608500468.PDF				
Size :		85 KB				
Submitted By:		WELLTEST, INC. (AUTH_RP)				
Submitted:		6/29/2012				
Title:		GEO_MAP				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Link:					https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/1196013689/T0608500468.PDF	
Size :					445 KB	
Submitted By:					WELLTEST, INC. (AUTH_RP)	
Submitted:					6/29/2012	
Title:					GEO_MAP	
Link:					https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/6039438903/T0608500468.PDF	
Size :					108 KB	
Submitted By:					WELLTEST, INC. (AUTH_RP)	
Submitted:					6/29/2012	
Title:					GEO_MAP	
Link:					https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/7297290861/T0608500468.PDF	
Size :					44 KB	
Submitted By:					WELLTEST, INC. (AUTH_RP)	
Submitted:					6/29/2012	
Title:					LOG FOR MW-8 (MW-8)	
Link:					https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8614181458/T0608500468.PDF	
Size :					103 KB	
Submitted By:					WELLTEST, INC. (AUTH_RP)	
Submitted:					6/29/2012	
Title:					LOF FOR MW-1 (MW-1)	
Link:					https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1231110930/T0608500468.PDF	
Size :					121 KB	
Submitted By:					WELLTEST, INC. (AUTH_RP)	
Submitted:					3/16/2010*	
Title:					LOG FOR MW-2 (MW-2)	
Link:					https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5294091641/T0608500468.PDF	
Size :					118 KB	
Submitted By:					WELLTEST, INC. (AUTH_RP)	
Submitted:					3/16/2010*	
Title:					LOG FOR MW-3 (MW-3)	
Link:					https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8135156095/T0608500468.PDF	
Size :					119 KB	
Submitted By:					WELLTEST, INC. (AUTH_RP)	
Submitted:					3/16/2010*	

Sites from GeoTracker Search - Documents

Document Type:	Site Documents	Size :	
Document Date:	11/23/2020	Submitted By:	TRAVIS FLORA (REGULATOR)
Type:	NOTICE OF VIOLATION	Submitted:	
Title:	NOTICE OF VIOLATION		
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6452284		
Document Type:	Site Documents	Size :	
Document Date:	8/21/2020	Submitted By:	TRAVIS FLORA (REGULATOR)
Type:	EMAIL CORRESPONDENCE	Submitted:	
Title:	DEH EMAIL REMINDER TO RP RE: REQUIRED MEETING		
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6445632		
Document Type:	Site Documents	Size :	
Document Date:	7/9/2020	Submitted By:	TRAVIS FLORA (REGULATOR)
Type:	NOTICE OF VIOLATION	Submitted:	
Title:	NOTICE OF VIOLATION		
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6440968		
Document Type:	Site Documents	Size :	
Document Date:	12/19/2019	Submitted By:	TRAVIS FLORA (REGULATOR)
Type:	NOTICE TO COMPLY	Submitted:	
Title:	OUT-OF-COMPLIANCE, THIRD NOTICE		
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6423294		
Document Type:	Site Documents	Size :	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Date:	9/13/2019				Submitted By: TRAVIS FLORA (REGULATOR)	
Type:	NOTICE TO COMPLY				Submitted:	
Title:	OUT-OF-COMPLIANCE, SECOND NOTICE					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6414729					
Document Type:	Site Documents				Size :	
Document Date:	9/4/2019				Submitted By: NDESHIYA LYDIA MONTGOMERY (REGULATOR)	
Type:	CLEAN UP FUND - CASE CLOSURE				Submitted:	
	REVIEW SUMMARY REPORT (RSR)					
Title:	2626 FIFTH RSR RATIONALE FOR ADDITIONAL WORK SEPTEMBER 2019					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6414870					
Document Type:	Site Documents				Size :	
Document Date:	5/21/2019				Submitted By: TRAVIS FLORA (REGULATOR)	
Type:	NOTICE TO COMPLY				Submitted:	
Title:	OUT-OF-COMPLIANCE, FIRST NOTICE					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6402931					
Document Type:	Site Documents				Size : 1,685 KB	
Document Date:	12/3/2018				Submitted By: WELLTEST, INC. (AUTH_RP)	
Type:	REMEDIAL PROGRESS REPORT				Submitted:	
Title:	REMEDIAL PROGRESS REPORT -- SVE EVENT 11/3/18 TO 12/3/19 (REPORT #5759)					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2090378046/T0608500468.PDF					
Document Type:	Site Documents				Size :	
Document Date:	10/2/2018				Submitted By: TRAVIS FLORA (REGULATOR)	
Type:	STAFF LETTER				Submitted:	
Title:	DEH CONDITIONAL APPROVAL OF WORK PLAN					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6371217					
Document Type:	Site Documents				Size : 1,846 KB	
Document Date:	9/21/2018				Submitted By: WELLTEST, INC. (AUTH_RP)	
Type:	REMEDIAL PROGRESS REPORT				Submitted:	
Title:	REMEDIAL PROGRESS REPORT -- SVE EVENT 8/20/17 TO 9/19/17 (REPORT #5387)					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6814668655/T0608500468.PDF					
Document Type:	Site Documents				Size : 5,127 KB	
Document Date:	9/13/2018				Submitted By: WELLTEST, INC. (AUTH_RP)	
Type:	SITE INVESTIGATION WORKPLAN				Submitted:	
Title:	ADDITIONAL DATA GAP WORK PLAN (REPORT #5739)					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2630026698/T0608500468.PDF					
Document Type:	Site Documents				Size :	
Document Date:	7/13/2018				Submitted By: TRAVIS FLORA (REGULATOR)	
Type:	STAFF LETTER				Submitted:	
Title:	DEH CONDITIONAL APPROVAL OF CAP, INCLUDES IDENTIFICATION OF ADDITIONAL DATA GAPS AND REQUEST FOR DATA GAP WORK PLAN					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6363840					
Document Type:	Site Documents				Size :	
Document Date:	6/4/2018				Submitted By: TRAVIS FLORA (REGULATOR)	
Type:	NOTIFICATION - PUBLIC NOTICE OF ROD/RAP/CAP				Submitted:	
Title:	PUBLIC NOTICE OF CAP					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6359997					
Document Type:	Monitoring Reports				Size : 4,392 KB	
Document Date:	5/11/2018				Submitted By: WELLTEST, INC. (AUTH_RP)	
Type:	MONITORING REPORT - SEMI-ANNUALLY				Submitted:	
Title:	FOURTH QUARTER 2017 GROUNDWATER MONITORING REPORT (REPORT #5507)					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9812118768/T0608500468.PDF					
Document Type:	Site Documents				Size : 2,702 KB	
Document Date:	5/11/2018				Submitted By: WELLTEST, INC. (AUTH_RP)	
Type:	CAP/RAP - FINAL REMEDIATION / DESIGN PLAN				Submitted:	
Title:	CORRECTIVE ACTION PLAN REPORT (REPORT #5511)					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4582763910/T0608500468.PDF					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Type:	Site Documents			Size :	2,250 KB	
Document Date:	10/5/2017			Submitted By:	WELLTEST, INC. (AUTH_RP)	
Type:	REMEDIAL PROGRESS REPORT			Submitted:		
Title:	REMEDIAL PROGRESS REPORT -- SVE EVENT 7/21/17 TO 8/20/17 (REPORT #5347)					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1718161463/T0608500468.PDF					
Document Type:	Site Documents			Size :		
Document Date:	9/20/2017			Submitted By:	AARON COSTA (REGULATOR)	
Type:	STAFF LETTER			Submitted:		
Title:	REQUEST FOR CAP					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6336705					
Document Type:	Site Documents			Size :		
Document Date:	8/15/2017			Submitted By:	AARON COSTA (REGULATOR)	
Type:	STAFF LETTER			Submitted:		
Title:	GWM AND SVE REPORT RESPONSE					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6329938					
Document Type:	Site Documents			Size :	4,307 KB	
Document Date:	8/3/2017			Submitted By:	WELLTEST, INC. (AUTH_RP)	
Type:	REMEDIAL PROGRESS REPORT			Submitted:		
Title:	REMEDIAL PROGRESS REPORT -- SVE EVENT 6/20/17 TO 7/21/17 (REPORT #5335)					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9187967121/T0608500468.PDF					
Document Type:	Monitoring Reports			Size :	1,963 KB	
Document Date:	7/3/2017			Submitted By:	WELLTEST, INC. (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	SECOND QUARTER 2017 GROUNDWATER MONITORING REPORT (REPORT #5337)					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9603888154/T0608500468.PDF					
Document Type:	Site Documents			Size :	5,806 KB	
Document Date:	6/27/2017			Submitted By:	WELLTEST, INC. (AUTH_RP)	
Type:	REMEDIAL PROGRESS REPORT			Submitted:		
Title:	REMEDIAL PROGRESS REPORT -- SVE EVENT 5/14/17 TO 6/20/17 (REPORT #5319)					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3340905964/T0608500468.PDF					
Document Type:	Site Documents			Size :		
Document Date:	6/14/2017			Submitted By:	AARON COSTA (REGULATOR)	
Type:	EMAIL CORRESPONDENCE			Submitted:		
Title:	EMAIL REGARDING REMEDIATION					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6323161					
Document Type:	Site Documents			Size :		
Document Date:	5/12/2017			Submitted By:	AARON COSTA (REGULATOR)	
Type:	EMAIL CORRESPONDENCE			Submitted:		
Title:	EMAIL REQUIRING CONTINUOUS OPERATION OF SVE UNTIL ASYMPTOTIC MASS RECOVERY IS ACHIEVED					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6319728					
Document Type:	Site Documents			Size :		
Document Date:	1/3/2017			Submitted By:	CANDACE GARCIA (REGULATOR)	
Type:	NOTICE OF VIOLATION			Submitted:		
Title:	NOTICE OF VIOLATION					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6307406					
Document Type:	Site Documents			Size :		
Document Date:	12/16/2015			Submitted By:	CANDACE GARCIA (REGULATOR)	
Type:	NOTICE OF VIOLATION			Submitted:		
Title:	NOTICE OF VIOLATION					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6270306					
Document Type:	Monitoring Reports			Size :	2,739 KB	
Document Date:	9/3/2015			Submitted By:	WELLTEST, INC. (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	THIRD QUARTER 2015 GROUNDWATER MONITORING REPORT (REPORT #4565)					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5999323248/T0608500468.PDF					
Document Type:	Site Documents			Size :		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Date:	6/2/2015				Submitted By: CHRIS WIDMANN (REGULATOR)	
Type:	STAFF LETTER				Submitted:	
Title:	OUT OF COMPLIANCE - LATE REMEDIATION REPORT AND ADDITIONAL ASSESSMENT REPORT SUBMIT BY 10/30/15 AND 9/30/15, RESPECTIVELY. REDUCE GROUNDWATER MONITORING TO SEMI-ANNUAL IN 1ST AND 3RD QUARTERS; REQUIRE REDEVELOPMENT, INSPECTION AND POSSIBLE REINSTALLATION OF WELL MW11 WHICH IS SILTED TO 90 FT.					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6246873					
Document Type:	Site Documents				Size :	
Document Date:	5/12/2015				Submitted By: KIRK T. LARSON (REGULATOR)	
Type:	CLEAN UP FUND - CASE CLOSURE REVIEW SUMMARY REPORT (RSR)				Submitted:	
Title:	REVIEW SUMMARY REPORT, APRIL 2015					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6388755					
Document Type:	Monitoring Reports				Size : 3,505 KB	
Document Date:	2/10/2015				Submitted By: WELLTEST, INC. (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	FOURTH QUARTER 2014 GROUNDWATER MONITORING REPORT (REPORT #4352)					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7073325872/T0608500468.PDF					
Document Type:	Site Documents				Size :	
Document Date:	12/10/2014				Submitted By: CHRIS WIDMANN (REGULATOR)	
Type:	STAFF LETTER				Submitted:	
Title:	CONDITIONAL APPROVAL OF INTERIM CORRECTIVE ACTION PLAN					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6230014					
Document Type:	Site Documents				Size : 3,166 KB	
Document Date:	11/19/2014				Submitted By: WELLTEST, INC. (AUTH_RP)	
Type:	CORRECTIVE ACTION PLAN / REMEDIAL ACTION PLAN				Submitted:	
Title:	INTERIM CORRECTIVE ACTION PLAN (REPORT #4317)					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6711386978/T0608500468.PDF					
Document Type:	Monitoring Reports				Size : 3,450 KB	
Document Date:	11/8/2014				Submitted By: WELLTEST, INC. (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	THIRD QUARTER 2014 GROUNDWATER MONITORING REPORT (REPORT #4315)					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9692664444/T0608500468.PDF					
Document Type:	Site Documents				Size :	
Document Date:	10/16/2014				Submitted By: CHRIS WIDMANN (REGULATOR)	
Type:	STAFF LETTER				Submitted:	
Title:	CONCURRENCE OF ADDITIONAL ASSESSMENT WORK PLAN					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6224597					
Document Type:	Site Documents				Size : 1,838 KB	
Document Date:	10/9/2014				Submitted By: WELLTEST, INC. (AUTH_RP)	
Type:	SOIL AND WATER INVESTIGATION WORKPLAN				Submitted:	
Title:	ADDITIONAL ASSESSMENT WORK PLAN (REPORT #4316)					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7401147067/T0608500468.PDF					
Document Type:	Site Documents				Size :	
Document Date:	8/26/2014				Submitted By: CHRIS WIDMANN (REGULATOR)	
Type:	STAFF LETTER				Submitted:	
Title:	RESPONSE TO RECOMMENDATIONS IN SWI SUBMITTED; REQUEST WORK PLAN FOR ADDITIONAL ASSESSMENT AND AN INTERIM CAP					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6218455					
Document Type:	Monitoring Reports				Size : 2,541 KB	
Document Date:	7/27/2014				Submitted By: WELLTEST, INC. (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	SECOND QUARTER 2014 GROUNDWATER MONITORING REPORT (REPORT #4247)					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9856316745/T0608500468.PDF					
Document Type:	Site Documents				Size : 4,887 KB	
Document Date:	7/27/2014				Submitted By: WELLTEST, INC. (AUTH_RP)	
Type:	SITE ASSESSMENT REPORT				Submitted:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title:	ADDITIONAL SITE ASSESSMENT REPORT (REPORT #4265)					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8257256686/T0608500468.PDF					
Document Type:	Monitoring Reports			Size :	2,589 KB	
Document Date:	4/30/2014			Submitted By:	WELLTEST, INC. (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY					
Title:	FIRST QUARTER 2014 GROUNDWATER MONITORING REPORT (REPORT #4141)					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7665882170/T0608500468.PDF					
Document Type:	Site Documents			Size :		
Document Date:	3/11/2014			Submitted By:	CHRIS WIDMANN (REGULATOR)	
Type:	STAFF LETTER					
Title:	CONCUR WITH WORK PLAN WITH CONDITIONS.					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6195135					
Document Type:	Site Documents			Size :	2,052 KB	
Document Date:	3/3/2014			Submitted By:	WELLTEST, INC. (AUTH_RP)	
Type:	SITE INVESTIGATION WORKPLAN					
Title:	ADDITIONAL ASSESSMENT REPORT (REPORT #4123)					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3312722384/T0608500468.PDF					
Document Type:	Monitoring Reports			Size :	2,226 KB	
Document Date:	1/29/2014			Submitted By:	WELLTEST, INC. (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY					
Title:	FOURTH QUARTER 2013 GROUNDWATER MONITORING REPORT (REPORT #4071)					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8829608976/T0608500468.PDF					
Document Type:	Site Documents			Size :		
Document Date:	1/17/2014			Submitted By:	CHRIS WIDMANN (REGULATOR)	
Type:	STAFF LETTER					
Title:	RETURN TO COMPLIANCE; RESPONSE TO 12/19/13 WELL INSTALL RPT; REQUEST WP TO ADDRESS LTCP DATA GAPS.					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6188723					
Document Type:	Monitoring Reports			Size :	1,974 KB	
Document Date:	1/8/2014			Submitted By:	WELLTEST, INC. (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY					
Title:	THIRD QUARTER 2013 GROUNDWATER MONITORING REPORT ADDENDUM (REPORT #4019B)					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4589745700/T0608500468.PDF					
Document Type:	Site Documents			Size :		
Document Date:	12/31/2013			Submitted By:	MICHAEL SCHUSTER (REGULATOR)	
Type:	OTHER REPORT / DOCUMENT					
Title:	MISCELLANEOUS LETTER 12/31/2013					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&document_id=5920853					
Document Type:	Site Documents			Size :		
Document Date:	12/31/2013			Submitted By:	CHRIS WIDMANN (REGULATOR)	
Type:	STAFF LETTER					
Title:	OFFICE HEARING SUMMARY, REQUEST FOR REIMBURSEMENT FOR TIME SPENT ON ENFORCEMENT.					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6186925					
Document Type:	Site Documents			Size :	3,347 KB	
Document Date:	12/19/2013			Submitted By:	WELLTEST, INC. (AUTH_RP)	
Type:	SITE ASSESSMENT REPORT					
Title:	ADDITIONAL SITE ASSESSMENT REPORT (REPORT #3053)					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2242324113/T0608500468.PDF					
Document Type:	Site Documents			Size :		
Document Date:	12/5/2013			Submitted By:	CHRIS WIDMANN (REGULATOR)	
Type:	LETTER - NOTICE					
Title:	NOTIFICATION OF OFFICE HEARING FOR NON-COMPLIANCE.					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6184841					
Document Type:	Site Documents			Size :		
Document Date:	12/3/2013			Submitted By:	CHRIS WIDMANN (REGULATOR)	
Type:	STAFF LETTER					
Title:	RESPONSE TO WORK PLAN - DENIED. REQUEST SUBMITTAL OF LATE REPORTS (WELL INSTALL) AND SCM PRIOR TO APPROVAL OF ADDITIONAL WORK.					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title Link:					https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6184348	
Document Type:	Monitoring Reports			Size :	1,394 KB	
Document Date:	11/19/2013			Submitted By:	WELLTEST, INC. (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	THIRD QUARTER 2013 GROUNDWATER MONITORING REPORT (REPORT #4019)					
Title Link:					https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4687018692/T0608500468.PDF	
Document Type:	Site Documents			Size :	1,298 KB	
Document Date:	11/19/2013			Submitted By:	WELLTEST, INC. (AUTH_RP)	
Type:	SITE INVESTIGATION WORKPLAN			Submitted:		
Title:	ADDITIONAL SITE ASSESSMENT AND SECONDARY-SOURCE REMOVAL WORK PLAN (REPORT #4033)					
Title Link:					https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5608949184/T0608500468.PDF	
Document Type:	Site Documents			Size :		
Document Date:	9/24/2013			Submitted By:	CHRIS WIDMANN (REGULATOR)	
Type:	NOTICE OF VIOLATION			Submitted:		
Title:	LATE ADDITIONAL INVESTIGATION REPORT WHICH WAS DUE 5/10/13 (SUBMIT BY 10/8/13). CONTINUED NON COMPLIANCE AND FAILURE TO SUBMIT REPORTS IN A TIMELY FASHION.					
Title Link:					https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6176279	
Document Type:	Site Documents			Size :		
Document Date:	6/20/2013			Submitted By:	CANDACE GARCIA (REGULATOR)	
Type:	CORRESPONDENCE			Submitted:		
Title:	CORRESPONDENCE FILE FROM LUSTOP 3/22/1991 - 3/11/2014					
Title Link:					https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&document_id=5906276	
Document Type:	Site Documents			Size :		
Document Date:	6/20/2013			Submitted By:	CHRIS WIDMANN (REGULATOR)	
Type:	STAFF LETTER			Submitted:		
Title:	REQUEST QUARTERLY SAMPLING OF NEW WELLS; REQUIRE EDB AND EDB DATA; REQUEST SUBMITTAL OF LATE REPORT					
Title Link:					https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6163358	
Document Type:	Site Documents			Size :	1,964 KB	
Document Date:	6/11/2013			Submitted By:	WELLTEST, INC. (AUTH_RP)	
Type:	INTERIM REMEDIAL ACTION REPORT			Submitted:		
Title:	25-DAY SINGLE-WELL VAPOR EXTRACTION AND TREATMENT EVENT REPORT (REPORT #2985)					
Title Link:					https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8222065031/T0608500468.PDF	
Document Type:	Monitoring Reports			Size :	1,699 KB	
Document Date:	6/7/2013			Submitted By:	WELLTEST, INC. (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	SECOND QUARTER 2013 GROUNDWATER MONITORING REPORT (REPORT #3031)					
Title Link:					https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8809970915/T0608500468.PDF	
Document Type:	Site Documents			Size :		
Document Date:	5/16/2013			Submitted By:	MICHAEL SCHUSTER (REGULATOR)	
Type:	OTHER REPORT / DOCUMENT			Submitted:		
Title:	PHONE LOG 05/16/2013					
Title Link:					https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&document_id=5920862	
Document Type:	Site Documents			Size :		
Document Date:	5/15/2013			Submitted By:	CHRIS WIDMANN (REGULATOR)	
Type:	MEETING			Submitted:		
Title:	PHONE LOG					
Title Link:					https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6159154	
Document Type:	Site Documents			Size :		
Document Date:	1/8/2013			Submitted By:	CHRIS WIDMANN (REGULATOR)	
Type:	STAFF LETTER			Submitted:		
Title:	RESPONSE TO 3RD QUARTER GROUNDWATER MONITORING REPORT AND WORK PLAN					
Title Link:					https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6146489	
Document Type:	Site Documents			Size :	1,905 KB	
Document Date:	12/28/2012			Submitted By:	WELLTEST, INC. (AUTH_RP)	
Type:	WELL INSTALLATION WORKPLAN			Submitted:		
Title:	WORK PLAN FOR ADDITIONAL SITE ASSESSMENT (REPORT #2919)					
Title Link:					https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4637226164/T0608500468.PDF	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Type:	Monitoring Reports			Size :	2,136 KB	
Document Date:	12/28/2012			Submitted By:	WELLTEST, INC. (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	THIRD QUARTER 2012 GROUNDWATER MONITORING REPORT (#2829)					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2091688036/T0608500468.PDF					
Document Type:	Site Documents			Size :		
Document Date:	10/25/2012			Submitted By:	CHRIS WIDMANN (REGULATOR)	
Type:	WARNING LETTER			Submitted:		
Title:	SECOND LATE LETTER FOR OVERDUE SUBMITTALS					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6141083					
Document Type:	Site Documents			Size :		
Document Date:	9/19/2012			Submitted By:	CHRIS WIDMANN (REGULATOR)	
Type:	STAFF LETTER			Submitted:		
Title:	SUMMARY OF 9/5 MTG; LATE GROUNDWATER REPORTS, WATER SUPPLY WELL INFORMATION AND GEOTRACKER UPLOADS DUE BY 9/28/12; WORK PLAN FOR ADDITIONAL DOWNGRADIENT ASSESSMENT; QUARTERLY GROUNDWATER MONITORING					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6138060					
Document Type:	Site Documents			Size :	3,296 KB	
Document Date:	6/30/2012			Submitted By:	WELLTEST, INC. (AUTH_RP)	
Type:	FEASIBILITY STUDY REPORT			Submitted:		
Title:	10-DAY SOIL VAPOR EXTRACTION AND TREATMENT TEST REPORT (REPORT #2773)					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9288192689/T0608500468.PDF					
Document Type:	Site Documents			Size :		
Document Date:	6/27/2012			Submitted By:	MICHAEL SCHUSTER (REGULATOR)	
Type:	REMEDIAL PROGRESS REPORT			Submitted:		
Title:	REMEDIAL PROGRESS REPORT 06/27/2012 - 06/11/2013					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&document_id=5920865					
Document Type:	Site Documents			Size :	2,558 KB	
Document Date:	6/27/2012			Submitted By:	WELLTEST, INC. (AUTH_RP)	
Type:	WELL INSTALLATION REPORT			Submitted:		
Title:	WELL INSTALLATION REPORT (REPORT #2773)					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2489303529/T0608500468.PDF					
Document Type:	Site Documents			Size :	1,867 KB	
Document Date:	6/27/2012			Submitted By:	WELLTEST, INC. (AUTH_RP)	
Type:	PILOT STUDY/ TREATABILITY REPORT			Submitted:		
Title:	5-DAY SOIL VAPOR EXTRACTION AND TREATMENT TEST REPORT (REPORT #2745)					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2119414567/T0608500468.PDF					
Document Type:	Site Documents			Size :		
Document Date:	6/15/2012			Submitted By:	MICHAEL SCHUSTER (REGULATOR)	
Type:	OTHER REPORT / DOCUMENT			Submitted:		
Title:	STATE INFO 06/15/2012					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&document_id=5920867					
Document Type:	Site Documents			Size :		
Document Date:	6/13/2012			Submitted By:	CHRIS WIDMANN (REGULATOR)	
Type:	STAFF LETTER			Submitted:		
Title:	RESPONSE TO CUF 5 YEAR REVIEW					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6124754					
Document Type:	Site Documents			Size :		
Document Date:	5/16/2012			Submitted By:	CHRIS WIDMANN (REGULATOR)	
Type:	STAFF LETTER			Submitted:		
Title:	CONCUR WITH WORK PLAN FOR ADDITIONAL INVESTIGATION					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6121905					
Document Type:	Site Documents			Size :		
Document Date:	5/15/2012			Submitted By:	CHRIS WIDMANN (REGULATOR)	
Type:	WARNING LETTER			Submitted:		
Title:	OVERDUE GROUNDWATER MONITORING REPORT AND ESI NON-COMPLIANCE; SUBMIT LATE GROUNDWATER MONITORING REPORT BY 6/4/2012					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6121750					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Type:	Site Documents			Size :	2,033 KB	
Document Date:	4/30/2012			Submitted By:	WELLTEST, INC. (AUTH_RP)	
Type:	PILOT STUDY / TREATABILITY WORKPLAN			Submitted:		
Title:	WORK PLAN FOR ADDITIONAL SECONDARY-SOURCE ASSESSMENT, PETROLEUM-RECOVERY TESTING, AND GROUNDWATER FLOW DIRECTION EVALUATION (REPORT #2701)					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4439102113/T0608500468.PDF					
Document Type:	Site Documents			Size :		
Document Date:	4/5/2012			Submitted By:	CHRIS WIDMANN (REGULATOR)	
Type:	STAFF LETTER			Submitted:		
Title:	LATE WATER SUPPLY WELL INFORMATION AND WORK PLAN FOR ADDITIONAL INVESTIGATION - SUBMIT BY 4/30/12					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6117812					
Document Type:	Site Documents			Size :		
Document Date:	2/14/2012			Submitted By:	CHRIS WIDMANN (REGULATOR)	
Type:	STAFF LETTER			Submitted:		
Title:	REQUEST NEARBY WELL INFORMATION; WORK PLAN FOR HORIZONTAL AND VERTICAL DELINEATION; QUARTERLY GROUNDWATER MONITORING REPORTS					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6113155					
Document Type:	Site Documents			Size :	1,934 KB	
Document Date:	1/23/2012			Submitted By:	WELLTEST, INC. (AUTH_RP)	
Type:	WELL INSTALLATION REPORT			Submitted:		
Title:	WELL INSTALLATION AND DESTRUCTION REPORT (REPORT #2607)					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8782485246/T0608500468.PDF					
Document Type:	Site Documents			Size :		
Document Date:	1/5/2012			Submitted By:	CHRIS WIDMANN (REGULATOR)	
Type:	STAFF LETTER			Submitted:		
Title:	LATE MONITORING WELL REPLACEMENT REPORT - SUBMIT BY 1/30/2012					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6107872					
Document Type:	Site Documents			Size :		
Document Date:	7/13/2011			Submitted By:	ANDREW COOPER (REGULATOR)	
Type:	CLEAN UP FUND - CASE CLOSURE REVIEW SUMMARY REPORT (RSR)			Submitted:		
Title:	2ND FUND 5-YEAR REVIEW-2011					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6392873					
Document Type:	Site Documents			Size :		
Document Date:	6/23/2011			Submitted By:	(REGULATOR)	
Type:	STAFF LETTER			Submitted:		
Title:	RESPONSE TO USTCF 5 YEAR REVIEW					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6090620					
Document Type:	Site Documents			Size :		
Document Date:	6/17/2011			Submitted By:	(REGULATOR)	
Type:	STAFF LETTER			Submitted:		
Title:	STAFF LETTER					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6089903					
Document Type:	Site Documents			Size :	1,852 KB	
Document Date:	6/14/2011			Submitted By:	WELLTEST, INC. (AUTH_RP)	
Type:	WELL INSTALLATION WORKPLAN			Submitted:		
Title:	WELL REPLACEMENT AND SAMPLING WORK PLAN (WORK ORDER #2516)					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1415293395/T0608500468.PDF					
Document Type:	Site Documents			Size :		
Document Date:	3/31/2011			Submitted By:	(REGULATOR)	
Type:	STAFF LETTER			Submitted:		
Title:	WORK PLAN TO DESTROY AND REPLACE MONITORING WELL MW #1 AND FOR ADDITIONAL SOIL AND GROUNDWATER INVESTIGATION					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6082406					
Document Type:	Monitoring Reports			Size :	1,221 KB	
Document Date:	9/6/2010			Submitted By:	WELLTEST, INC. (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title:		GROUNDWATER MONITORING REPORT - THIRD QUARTER 2010 (REPORT #2345)				
Title Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5287812590/T0608500468.PDF				
Document Type:	Monitoring Reports			Size :	1,236 KB	
Document Date:	6/11/2010*			Submitted By:	WELLTEST, INC. (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	GROUNDWATER MONITORING REPORT - SECOND QUARTER 2010 (REPORT #2322)					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9747941017/T0608500468.PDF					
Document Type:	Monitoring Reports			Size :	1,228 KB	
Document Date:	4/12/2010*			Submitted By:	WELLTEST, INC. (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	GROUNDWATER MONITORING REPORT - FIRST QUARTER 2010 (REPORT #2256)					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9542817473/T0608500468.PDF					
Document Type:	Site Documents			Size :		
Document Date:	12/15/2009			Submitted By:	KRISTI CONG (REGULATOR)	
Type:	STAFF LETTER			Submitted:		
Title:	WORKPLAN APPROVAL					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6038076					
Document Type:	Site Documents			Size :		
Document Date:	8/4/2009			Submitted By:	KRISTI CONG (REGULATOR)	
Type:	STAFF LETTER			Submitted:		
Title:	GWM REPORT FREQUENCY DUE DATES					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6026304					
Document Type:	Site Documents			Size :	4,012 KB	
Document Date:	10/23/2007*			Submitted By:	WELLTEST, INC. (AUTH_RP)	
Type:	WELL INSTALLATION WORKPLAN			Submitted:		
Title:	WORK PLAN FOR PROPOSED WELL INSTALLATION AND MONITORING					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5994528532/T0608500468.PDF					
Document Type:	Monitoring Reports			Size :	573 KB	
Document Date:	11/30/2005*			Submitted By:	WELLTEST, INC. (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	GROUNDWATER MONITORING RESULTS FOR NOVEMBER 16, 2005					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8306680142/T0608500468.PDF					
Document Type:	Monitoring Reports			Size :	997 KB	
Document Date:	9/10/2005*			Submitted By:	WELLTEST, INC. (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	GROUNDWATER MONITORING RESULTS FOR AUGUST 25, 2005					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8260163664/T0608500468.PDF					
Document Type:	Monitoring Reports			Size :	1,014 KB	
Document Date:	7/8/2005*			Submitted By:	WELLTEST, INC. (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	GROUNDWATER MONITORING RESULTS FOR JUNE 8, 2005					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2510077238/T0608500468.PDF					
Document Type:	Site Documents			Size :		
Document Date:	5/13/2005			Submitted By:	MICHAEL SCHUSTER (REGULATOR)	
Type:	OTHER REPORT			Submitted:		
Title:	MAP & METROSCAN INFORMATION 05/13/2005					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&enforcement_id=6320934					
Document Type:	Monitoring Reports			Size :	740 KB	
Document Date:	2/10/2005*			Submitted By:	WELLTEST, INC. (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	GROUNDWATER MONITORING RESULTS FOR JANUARY 13, 2005					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2994965910/T0608500468.PDF					
Document Type:	Site Documents			Size :		
Document Date:	7/2/1997			Submitted By:	MICHAEL SCHUSTER (REGULATOR)	
Type:	OTHER WORKPLAN			Submitted:		
Title:	WORK PLAN 07/02/1997 - 03/03/2014					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&document_id=5920876					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Type:	Monitoring Reports				Size : 1,286 KB	
Document Date:	1/30/1997				Submitted By: MICHAEL SCHUSTER (REGULATOR)	
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	GW MONITORING REPORT 01/30/1997 - 01/29/2014 -					
Title Link:	https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/8951275050/GWM%5FR%5F2001%2D02%2D16%2Epdf					
Document Type:	Monitoring Reports				Size : 1,392 KB	
Document Date:	1/30/1997				Submitted By: MICHAEL SCHUSTER (REGULATOR)	
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	GW MONITORING REPORT 01/30/1997 - 01/29/2014 -					
Title Link:	https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/8951275050/GWM%5FR%5F2013%2D11%2D19%2Epdf					
Document Type:	Monitoring Reports				Size : 997 KB	
Document Date:	1/30/1997				Submitted By: MICHAEL SCHUSTER (REGULATOR)	
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	GW MONITORING REPORT 01/30/1997 - 01/29/2014 -					
Title Link:	https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/8951275050/GWM%5FR%5F2005%2D09%2D10%2Epdf					
Document Type:	Monitoring Reports				Size : 1,965 KB	
Document Date:	1/30/1997				Submitted By: MICHAEL SCHUSTER (REGULATOR)	
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	GW MONITORING REPORT 01/30/1997 - 01/29/2014 -					
Title Link:	https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/8951275050/GWM%5FR%5F2014%2D01%2D08%2Epdf					
Document Type:	Monitoring Reports				Size : 740 KB	
Document Date:	1/30/1997				Submitted By: MICHAEL SCHUSTER (REGULATOR)	
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	GW MONITORING REPORT 01/30/1997 - 01/29/2014 -					
Title Link:	https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/8951275050/GWM%5FR%5F2005%2D02%2D10%2Epdf					
Document Type:	Monitoring Reports				Size : 1,014 KB	
Document Date:	1/30/1997				Submitted By: MICHAEL SCHUSTER (REGULATOR)	
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	GW MONITORING REPORT 01/30/1997 - 01/29/2014 -					
Title Link:	https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/8951275050/GWM%5FR%5F2005%2D07%2D08%2Epdf					
Document Type:	Monitoring Reports				Size : 573 KB	
Document Date:	1/30/1997				Submitted By: MICHAEL SCHUSTER (REGULATOR)	
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	GW MONITORING REPORT 01/30/1997 - 01/29/2014 -					
Title Link:	https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/8951275050/GWM%5FR%5F2005%2D11%2D30%2Epdf					
Document Type:	Monitoring Reports				Size : 1,266 KB	
Document Date:	1/30/1997				Submitted By: MICHAEL SCHUSTER (REGULATOR)	
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	GW MONITORING REPORT 01/30/1997 - 01/29/2014 -					
Title Link:	https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/8951275050/GWM%5FR%5F2010%2D04%2D12%2Epdf					
Document Type:	Monitoring Reports				Size : 573 KB	
Document Date:	1/30/1997				Submitted By: MICHAEL SCHUSTER (REGULATOR)	
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	GW MONITORING REPORT 01/30/1997 - 01/29/2014 -					
Title Link:	https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/8951275050/GWM%5FR%5F1997%2D01%2D30%2Epdf					
Document Type:	Monitoring Reports				Size : 1,186 KB	
Document Date:	1/30/1997				Submitted By: MICHAEL SCHUSTER (REGULATOR)	
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	GW MONITORING REPORT 01/30/1997 - 01/29/2014 -					
Title Link:	https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/8951275050/GWM%5FR%5F1999%2D11%2D12%2Epdf					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Type:	Monitoring Reports				Size : 724 KB	
Document Date:	1/30/1997				Submitted By: MICHAEL SCHUSTER (REGULATOR)	
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	GW MONITORING REPORT 01/30/1997 - 01/29/2014 -					
Title Link:	https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/8951275050/GWM%5FR%5F2000%2D01%2D24%2Epdf					
Document Type:	Monitoring Reports				Size : 1,252 KB	
Document Date:	1/30/1997				Submitted By: MICHAEL SCHUSTER (REGULATOR)	
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	GW MONITORING REPORT 01/30/1997 - 01/29/2014 -					
Title Link:	https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/8951275050/GWM%5FR%5F2010%2D09%2D06%2Epdf					
Document Type:	Monitoring Reports				Size : 1,762 KB	
Document Date:	1/30/1997				Submitted By: MICHAEL SCHUSTER (REGULATOR)	
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	GW MONITORING REPORT 01/30/1997 - 01/29/2014 -					
Title Link:	https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/8951275050/GWM%5FR%5F2013%2D06%2D07%2Epdf					
Document Type:	Monitoring Reports				Size : 2,183 KB	
Document Date:	1/30/1997				Submitted By: MICHAEL SCHUSTER (REGULATOR)	
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	GW MONITORING REPORT 01/30/1997 - 01/29/2014 -					
Title Link:	https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/8951275050/GWM%5FR%5F2012%2D12%2D28%2Epdf					
Document Type:	Monitoring Reports				Size : 969 KB	
Document Date:	1/30/1997				Submitted By: MICHAEL SCHUSTER (REGULATOR)	
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	GW MONITORING REPORT 01/30/1997 - 01/29/2014 -					
Title Link:	https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/8951275050/GWM%5FR%5F1999%2D04%2D16%2Epdf					
Document Type:	Monitoring Reports				Size : 523 KB	
Document Date:	1/30/1997				Submitted By: MICHAEL SCHUSTER (REGULATOR)	
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	GW MONITORING REPORT 01/30/1997 - 01/29/2014 -					
Title Link:	https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/8951275050/GWM%5FR%5F1997%2D05%2D07%2Epdf					
Document Type:	Monitoring Reports				Size : 837 KB	
Document Date:	1/30/1997				Submitted By: MICHAEL SCHUSTER (REGULATOR)	
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	GW MONITORING REPORT 01/30/1997 - 01/29/2014 -					
Title Link:	https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/8951275050/GWM%5FR%5F1998%2D10%2D02%2Epdf					
Document Type:	Monitoring Reports				Size : 772 KB	
Document Date:	1/30/1997				Submitted By: MICHAEL SCHUSTER (REGULATOR)	
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	GW MONITORING REPORT 01/30/1997 - 01/29/2014 -					
Title Link:	https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/8951275050/GWM%5FR%5F1999%2D06%2D08%2Epdf					
Document Type:	Monitoring Reports				Size : 1,276 KB	
Document Date:	1/30/1997				Submitted By: MICHAEL SCHUSTER (REGULATOR)	
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	GW MONITORING REPORT 01/30/1997 - 01/29/2014 -					
Title Link:	https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/8951275050/GWM%5FR%5F2010%2D06%2D11%2Epdf					
Document Type:	Monitoring Reports				Size : 2,211 KB	
Document Date:	1/30/1997				Submitted By: MICHAEL SCHUSTER (REGULATOR)	
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	GW MONITORING REPORT 01/30/1997 - 01/29/2014 -					
Title Link:	https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/8951275050/GWM%5FR%5F2014%2D01%2D29%2Epdf					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Type:	Site Documents				Size :	
Document Date:	1/6/1994				Submitted By:	MICHAEL SCHUSTER (REGULATOR)
Type:	PRELIMINARY SITE ASSESSMENT REPORT				Submitted:	
Title:	PRELIMINARY SITE ASSESSMENT REPORT 01/06/1994 - 01/07/1999					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&document_id=5920864					
Document Type:	Site Documents				Size :	
Document Date:	7/12/1993				Submitted By:	MICHAEL SCHUSTER (REGULATOR)
Type:	WELL INSTALLATION REPORT				Submitted:	
Title:	WELL CONSTRUCTION APPLICATION 07/12/1993 - 06/27/2012					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&document_id=5920874					
Document Type:	Site Documents				Size :	
Document Date:	2/15/1993				Submitted By:	MICHAEL SCHUSTER (REGULATOR)
Type:	SOIL AND WATER INVESTIGATION REPORT				Submitted:	
Title:	SOIL & WATER INVESTIGATION REPORT 02/15/1993 - 12/19/2013					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&document_id=5920868					
Document Type:	Site Documents				Size :	
Document Date:	3/30/1992				Submitted By:	MICHAEL SCHUSTER (REGULATOR)
Type:	OTHER REPORT / DOCUMENT				Submitted:	
Title:	MISCELLANEOUS REPORT 03/30/1992 - 07/14/1998					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&document_id=5920857					
Document Type:	Site Documents				Size :	
Document Date:	3/18/1991				Submitted By:	MICHAEL SCHUSTER (REGULATOR)
Type:	OTHER REPORT / DOCUMENT				Submitted:	
Title:	MISCELLANEOUS SAMPLE RESULTS 03/18/1991 - 07/14/1998					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&document_id=5920860					
Document Type:	Site Documents				Size :	
Document Date:	2/22/1991				Submitted By:	MICHAEL SCHUSTER (REGULATOR)
Type:	UNAUTHORIZED RELEASE FORM				Submitted:	
Title:	UNAUTHORIZED RELEASE FORM 02/22/1991					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&document_id=5920873					
Document Type:	Site Documents				Size :	
Document Date:	1/16/1991				Submitted By:	MICHAEL SCHUSTER (REGULATOR)
Type:	TANK REMOVAL REPORT / UST SAMPLING REPORT				Submitted:	
Title:	TANK REMOVAL REPORT 01/16/1991					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500468&document_id=5920870					

11	1 of 1	N	0.29 / 1,505.70	247.60 / 34	AT&T Mobility - MABURY - KIRK GLEN (USID47742) 5301 MCKEE RD SAN JOSE CA 95127	DELISTED HAZ
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Siteid: 373191
Latitude: 37.382892
Longitude: -121.825820
Original Source: CHAZ
Record Date: 30-MAY-2017

12	1 of 2	WNW	0.30 / 1,566.64	208.80 / -4	Tosco #76 3754 McKee Rd San Jose CA	LOP SANTA CLARA
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SCVWD ID: 06S1E26K01f
Closure Date: 4/13/2000
Link: http://lustop.sccgov.org/files/06S1E26K01f/

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
12	2 of 2	WNW	0.30 / 1,566.64	208.80 / -4	TOSCO #76 3754 MCKEE RD SAN JOSE CA 95127	LUST

Global ID: T0608521301
Status: COMPLETED - CASE CLOSED
Status Date: 2000-04-13 00:00:00
Case Type: LUST CLEANUP SITE
Date Source: LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download

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

RB Case No:
Local Case No:
Begin Date: 8/19/1999
Lead Agency: SANTA CLARA COUNTY LOP
Local Agency: SANTA CLARA COUNTY LOP
CUF Case: YES
CalEnvScreen Score: 46-50%
EPA Region: 9
Qty Risd Gallons:
Potential Media of Concern: Aquifer used for drinking water supply
How Discovered Description:
Calwater Watershed Name: Santa Clara - Coyote Creek (205.30)
DWR GW Subbasin Name: Santa Clara Valley - Santa Clara (2-009.02)
Disadvantaged Community:
Coordinate Source: Google Geocode
Discharge Cause:
Discharge Source:
File Location: All Files are on GeoTracker or in the Local Agency Database
Site History:

Potential COC: Gasoline
How Discovered:
Stop Method:
Stop Description:
Case Worker: UST
Military DoD Site: No
Leak Reported Dt: 1999-09-22 00:00:00
No Further Action Dt: 2000-04-13 00:00:00

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

Action Type: ENFORCEMENT
Date : 4/13/2000
Action: Closure/No Further Action Letter

Action Type: RESPONSE
Date : 10/7/1999
Action: Other Report / Document

Action Type: Other
Date : 9/22/1999
Action: Leak Reported

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

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

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

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

Status: Completed - Case Closed
Status Date: 4/13/2000

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Status: Open - Case Begin Date
Status Date: 8/19/1999

Status: Open - Site Assessment
Status Date: 8/19/1999

LUST Sites from GeoTracker Search - Regulatory Profile

Site Facility Name:	TOSCO #76	Potential COC:	GASOLINE
Site Facility Type:	LUST CLEANUP SITE	Facility Type:	
Cleanup Status:	COMPLETED - CASE CLOSED	Composting Method:	
Project Status:		Address:	3754 MCKEE RD
WDR Place Type:		City:	SAN JOSE
WDR File:		Zip:	95127
WDR Order:		County:	SANTA CLARA
CUF Priority Assig:	D	CUF Claim:	16369
CUF Amount Paid:			
File Location:	ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY DATABASE		
Designated Beneficial Use:	MUN, AGR, IND, PROC		
Project Oversight Agencies:			
Report Link:	https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608521301		
Cleanup Status Detail:	COMPLETED - CASE CLOSED AS OF 4/13/2000		
Cleanup History Link:	https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608521301&tabname=regulatoryhistory		
Potential Media of Concern:	AQUIFER USED FOR DRINKING WATER SUPPLY		
User Defined Beneficial Use:			
DWR GW Sub Basin:	Santa Clara Valley - Santa Clara (2-009.02)		
Calwater Watershed Name:	Santa Clara - Coyote Creek (205.30)		
Post Closure Site Management:			
Future Land Use:			
Cleanup Oversight Agencies:	SANTA CLARA COUNTY LOP (LEAD) CASEWORKER: UST CASE WORKER SAN FRANCISCO BAY RWQCB (REGION 2) CASEWORKER: Regional Water Board SANTA CLARA VALLEY WATER DISTRICT - CASE #: 06S1E26K01f		
Gndwater Monitoring Freque:			
Designated Beneficial Use Desc:	Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply		
Site History:			

No site history available

LUST Sites from GeoTracker Search - Cleanup Status History

Status: Completed - Case Closed
Date : 4/13/2000

Status: Open - Site Assessment
Date : 8/19/1999

Status: Open - Case Begin Date
Date : 8/19/1999

Sites from GeoTracker Search - Regulatory Activities

Action Type: Other Regulatory Actions
Action Date: 4/13/2000
Received Issue Date: 4/13/2000
Action: Closure/No Further Action Letter
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608521301&enforcement_id=6263229&temptable=ENFORCEMENT

Title Description Comments:

Action Type: Response Requested - Other
Action Date: 10/7/1999

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Received Issue Date: 10/7/1999
Action: Other Report / Document
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608521301&doc_id=5860451
Title Description Comments:

SCVWD ELECTRONIC FILES

Action Type: Leak Action
Action Date: 9/22/1999
Received Issue Date:
Action: Leak Reported
Doc Link:
Title Description Comments:

Sites from GeoTracker Search - Documents

Document Type: Site Documents **Size :** 58 KB
Document Date: 2/26/2021* **Submitted By:** ANTEA GROUP REIMBURSEMENT (CONTRACTOR)

Type: CORRESPONDENCE **Submitted:**
Title: 1961-01-26-CONTR-COMPANY-GENERAL ARRANGEMENT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7506222069/T0608521301.PDF

Document Type: Site Documents **Size :** 1,137 KB
Document Date: 6/22/2005* **Submitted By:** ANTEA GROUP REIMBURSEMENT (CONTRACTOR)

Type: CORRESPONDENCE **Submitted:**
Title: ELECTRONIC SUBMITTAL OF INFORMATION
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8314403831/T0608521301.PDF

Document Type: Site Documents **Size :** 1,137 KB
Document Date: 6/22/2003* **Submitted By:** ANTEA GROUP REIMBURSEMENT (CONTRACTOR)

Type: CORRESPONDENCE **Submitted:**
Title: 2005-06-22 - GOV REG - COMPANY - ELECTRONIC SUBMITTAL OF INFORMATION (ESI)
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2894203901/T0608521301.PDF

Document Type: Site Documents **Size :** 29 KB
Document Date: 3/19/2003* **Submitted By:** ANTEA GROUP REIMBURSEMENT (CONTRACTOR)

Type: CORRESPONDENCE **Submitted:**
Title: 2003-03-19 - GOV REG - COMPANY - RESCISSION OF MTBE INVESTIGATION REQUEST
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5796886742/T0608521301.PDF

Document Type: Site Documents **Size :** 29 KB
Document Date: 3/19/2003* **Submitted By:** ANTEA GROUP REIMBURSEMENT (CONTRACTOR)

Type: CORRESPONDENCE **Submitted:**
Title: RECISSION OF MTBE REQUEST
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3772164404/T0608521301.PDF

Document Type: Site Documents **Size :** 500 KB
Document Date: 2/27/2003* **Submitted By:** ANTEA GROUP REIMBURSEMENT (CONTRACTOR)

Type: SOIL VAPOR INTRUSION INVESTIGATION REPORT **Submitted:**
Title: 2003-02-27 - CONTR - COMPANY - WP FOR MTBE INVESTIGATION
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4948993265/T0608521301.PDF

Document Type: Site Documents **Size :** 500 KB
Document Date: 2/27/2003* **Submitted By:** ANTEA GROUP REIMBURSEMENT (CONTRACTOR)

Type: SITE INVESTIGATION **Submitted:**
Title: WORKPLAN FOR MTBE INVESTIGATION
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1374657392/T0608521301.PDF

Document Type: Site Documents **Size :** 157 KB

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Date:	2/19/2003*				Submitted By: ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:	OTHER REPORT / DOCUMENT				Submitted:	
Title:	2003-02-19 - CONTR - COMPANY - SITE PHOTOS					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2181308150/T0608521301.PDF					
Document Type:	Site Documents				Size : 157 KB	
Document Date:	2/19/2003*				Submitted By: ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:	CONCEPTUAL SITE MODEL				Submitted:	
Title:	SITE PHOTOS					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9905002057/T0608521301.PDF					
Document Type:	Site Documents				Size : 114 KB	
Document Date:	1/3/2003*				Submitted By: ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:	CORRESPONDENCE				Submitted:	
Title:	2003-01-03 - GOV REG - COMPANY - REQUEST FOR MTBE INVESTIGATION					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3838816761/T0608521301.PDF					
Document Type:	Site Documents				Size : 114 KB	
Document Date:	1/3/2003*				Submitted By: ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:	SITE INVESTIGATION				Submitted:	
Title:	REQUEST FOR MTBE INVESTIGATION					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3161034345/T0608521301.PDF					
Document Type:	Site Documents				Size : 61 KB	
Document Date:	4/24/2001*				Submitted By: ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:	OTHER REPORT / DOCUMENT				Submitted:	
Title:	ACCEPTANCE LETTER					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4545924305/T0608521301.PDF					
Document Type:	Site Documents				Size : 667 KB	
Document Date:	2/23/2001*				Submitted By: ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:	OTHER REPORT / DOCUMENT				Submitted:	
Title:	PETRO FUND REIMBURSEMNET APPLICATION					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7891842186/T0608521301.PDF					
Document Type:	Site Documents				Size :	
Document Date:	4/13/2000				Submitted By: CANDACE GARCIA (REGULATOR)	
Type:	CLOSURE/NO FURTHER ACTION LETTER				Submitted:	
Title:	CLOSURE/NO FURTHER ACTION LETTER					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608521301&enforcement_id=6263229					
Document Type:	Site Documents				Size : 430 KB	
Document Date:	4/13/2000*				Submitted By: ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:	CORRESPONDENCE				Submitted:	
Title:	2000-04-13 - GOV REG - COMPANY - CASE CLOSURE					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2400241315/T0608521301.PDF					
Document Type:	Site Documents				Size : 430 KB	
Document Date:	4/13/2000*				Submitted By: ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:	CLOSURE REPORT				Submitted:	
Title:	CASE CLOSURE					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4882686913/T0608521301.PDF					
Document Type:	Site Documents				Size : 22 KB	
Document Date:	2/14/2000*				Submitted By: ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:	CORRESPONDENCE				Submitted:	
Title:	GOV REG TRANSMITTAL					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3947613060/T0608521301.PDF					
Document Type:	Site Documents				Size : 22 KB	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Date:	2/14/2000*				Submitted By: ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:	CORRESPONDENCE				Submitted:	
Title:	2000-02-14 - CONTR - GOV REG - TRANSMITTAL RPT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1949359297/T0608521301.PDF					
Document Type:	Site Documents				Size : 3,701 KB	
Document Date:	2/10/2000*				Submitted By: ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:	SOIL AND WATER INVESTIGATION REPORT				Submitted:	
Title:	2000-02-10 - CONTR - COMPANY - EVALUATION OF SOIL - GW					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1224429547/T0608521301.PDF					
Document Type:	Site Documents				Size : 3,701 KB	
Document Date:	2/10/2000*				Submitted By: ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:	SOIL AND WATER INVESTIGATION REPORT				Submitted:	
Title:	SOIL EVALUATION					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9930809736/T0608521301.PDF					
Document Type:	Site Documents				Size : 39 KB	
Document Date:	1/26/2000*				Submitted By: ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:	CONCEPTUAL SITE MODEL				Submitted:	
Title:	COMPANY GENERALIZED SITE PLAN					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2818324208/T0608521301.PDF					
Document Type:	Site Documents				Size : 127 KB	
Document Date:	1/13/2000*				Submitted By: ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:	SOIL AND WATER INVESTIGATION REPORT				Submitted:	
Title:	SOIL ANALYSIS					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9893730878/T0608521301.PDF					
Document Type:	Site Documents				Size : 127 KB	
Document Date:	1/13/2000*				Submitted By: ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:	SITE INVESTIGATION				Submitted:	
Title:	2000-01-13 - CONTR - CONTR - ANALYSIS					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2515957176/T0608521301.PDF					
Document Type:	Site Documents				Size : 454 KB	
Document Date:	1/7/2000*				Submitted By: ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:	SOIL AND WATER INVESTIGATION REPORT				Submitted:	
Title:	SOIL ANALYSIS					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7023784935/T0608521301.PDF					
Document Type:	Site Documents				Size : 454 KB	
Document Date:	1/7/2000*				Submitted By: ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:	SITE INVESTIGATION				Submitted:	
Title:	2000-01-07 - CONTR - CONTR - ANALYSIS					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8287212669/T0608521301.PDF					
Document Type:	Site Documents				Size : 22 KB	
Document Date:	11/22/1999*				Submitted By: ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:	CORRESPONDENCE				Submitted:	
Title:	1999-11-22 - GOV REG - COMPANY - FUEL LEA, INVESTIGATION					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1888331532/T0608521301.PDF					
Document Type:	Site Documents				Size : 22 KB	
Document Date:	11/22/1999*				Submitted By: ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:	TANK REMOVAL REPORT / UST SAMPLING				Submitted:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
					REPORT	
Title:					GOV REG FUEL LEAK INVESTIGATION	
Title Link:					https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9137596845/T0608521301.PDF	
Document Type:	Site Documents			Size :	40 KB	
Document Date:	11/9/1999*			Submitted By:	ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:	OTHER WORKPLAN			Submitted:		
Title:					GOV REG TRANSMITTAL WORKPLAN	
Title Link:					https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7137655436/T0608521301.PDF	
Document Type:	Site Documents			Size :	412 KB	
Document Date:	11/9/1999*			Submitted By:	ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:	REMOVAL ACTION WORK PLAN			Submitted:		
Title:					1999-11-09 - CONTR - COMPANY - WORKPLAN FOR PRELIM EVALUATION	
Title Link:					https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7423866987/T0608521301.PDF	
Document Type:	Site Documents			Size :	412 KB	
Document Date:	11/9/1999*			Submitted By:	ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:	SITE INVESTIGATION WORKPLAN			Submitted:		
Title:					WORKPLAN FOR PRELIM EVALUATION	
Title Link:					https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7878820598/T0608521301.PDF	
Document Type:	Site Documents			Size :	40 KB	
Document Date:	11/9/1999*			Submitted By:	ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:	CORRESPONDENCE			Submitted:		
Title:					1999-11-09 - CONTR - GOV REG - TRANSMITTAL WORKPLAN	
Title Link:					https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7601982831/T0608521301.PDF	
Document Type:	Site Documents			Size :	49 KB	
Document Date:	10/29/1999*			Submitted By:	ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:	NOTICE OF INTENT			Submitted:		
Title:					PROP OWNER- NOTICE OF RESPONSIBILITY	
Title Link:					https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7272271215/T0608521301.PDF	
Document Type:	Site Documents			Size :	49 KB	
Document Date:	10/29/1999*			Submitted By:	ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:	CORRESPONDENCE			Submitted:		
Title:					1999-10-29 - GOV REG - PROP OWNER - NOTICE OF RESPONSIBILITY	
Title Link:					https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4620082020/T0608521301.PDF	
Document Type:	Site Documents			Size :	50 KB	
Document Date:	10/29/1999*			Submitted By:	ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:	CORRESPONDENCE			Submitted:		
Title:					1999-10-29 - GOV REG - COMPANY - NOTICE OF RESPONSIBILITY	
Title Link:					https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5975868940/T0608521301.PDF	
Document Type:	Site Documents			Size :	49 KB	
Document Date:	10/20/1999*			Submitted By:	ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:	NOTICE OF INTENT			Submitted:		
Title:					NOTICE OF RESPONSIBILITY	
Title Link:					https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9799449086/T0608521301.PDF	
Document Type:	Site Documents			Size :	48 KB	
Document Date:	10/20/1999*			Submitted By:	ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:	NOTICE OF INTENT			Submitted:		
Title:					NOTICE OF RESPONSIBILITY	
Title Link:					https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6476296186/T0608521301.PDF	
Document Type:	Site Documents			Size :	50 KB	
Document Date:	10/20/1999*			Submitted By:	ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Type:	NOTICE OF INTENT				Submitted:	
Title:	NOTICE OF RESPONSIBILITY					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4848597645/T0608521301.PDF					
Document Type:	Site Documents				Size :	49 KB
Document Date:	10/20/1999*				Submitted By:	ANTEA GROUP REIMBURSEMENT (CONTRACTOR)
Type:	CORRESPONDENCE				Submitted:	
Title:	1999-10-20 - GOV REG - COMPANY - NOTICE OF RESPONSIBILITY - 4019814C					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3878314435/T0608521301.PDF					
Document Type:	Site Documents				Size :	48 KB
Document Date:	10/20/1999*				Submitted By:	ANTEA GROUP REIMBURSEMENT (CONTRACTOR)
Type:	CORRESPONDENCE				Submitted:	
Title:	1999-10-20 - GOV REG - COMPANY - NOTICE OF RESPONSIBILITY - 4019814C					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4574932396/T0608521301.PDF					
Document Type:	Site Documents				Size :	17 KB
Document Date:	10/19/1999*				Submitted By:	ANTEA GROUP REIMBURSEMENT (CONTRACTOR)
Type:	CORRESPONDENCE				Submitted:	
Title:	1999-10-19 - GOV REG - COMPANY - FUEL LEAK INVESTIGATION					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2633278608/T0608521301.PDF					
Document Type:	Site Documents				Size :	17 KB
Document Date:	10/19/1999*				Submitted By:	ANTEA GROUP REIMBURSEMENT (CONTRACTOR)
Type:	TANK REMOVAL REPORT / UST SAMPLING REPORT				Submitted:	
Title:	FUEL LEAK INVESTIGATION					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3782237172/T0608521301.PDF					
Document Type:	Site Documents				Size :	
Document Date:	10/7/1999				Submitted By:	CANDACE GARCIA (REGULATOR)
Type:	OTHER REPORT / DOCUMENT				Submitted:	
Title:	SCVWD ELECTRONIC FILES					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608521301&document_id=5860451					
Document Type:	Site Documents				Size :	26 KB
Document Date:	10/4/1999*				Submitted By:	ANTEA GROUP REIMBURSEMENT (CONTRACTOR)
Type:	CORRESPONDENCE				Submitted:	
Title:	GOV REG TRANSMITTAL					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5669669032/T0608521301.PDF					
Document Type:	Site Documents				Size :	26 KB
Document Date:	10/4/1999*				Submitted By:	ANTEA GROUP REIMBURSEMENT (CONTRACTOR)
Type:	CORRESPONDENCE				Submitted:	
Title:	1999-10-04 - CONTR - GOV REG - TRANSMITTAL RPT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8877209603/T0608521301.PDF					
Document Type:	Site Documents				Size :	25 KB
Document Date:	9/23/1999*				Submitted By:	ANTEA GROUP REIMBURSEMENT (CONTRACTOR)
Type:	CORRESPONDENCE				Submitted:	
Title:	1999-09-23 - CONTR - GOV REG - TRANSMITTAL RPT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7968524396/T0608521301.PDF					
Document Type:	Site Documents				Size :	25 KB
Document Date:	9/23/1999*				Submitted By:	ANTEA GROUP REIMBURSEMENT (CONTRACTOR)
Type:	CORRESPONDENCE				Submitted:	
Title:	GOV REG TRANSMITTAL					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5316103458/T0608521301.PDF					
Document Type:	Site Documents				Size :	5,149 KB
Document Date:	9/22/1999*				Submitted By:	ANTEA GROUP REIMBURSEMENT (CONTRACTOR)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Type:		TANK REMOVAL REPORT / UST SAMPLING REPORT			Submitted:	
Title:		UST REMOVAL / EXCAVATION				
Title Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9224071800/T0608521301.PDF				
Document Type:	Site Documents			Size :	5,149 KB	
Document Date:	9/22/1999*			Submitted By:	ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:		TANK REMOVAL REPORT / UST SAMPLING REPORT			Submitted:	
Title:		1999-09-22 - CONTR - COMPANY - UST REMOVAL - EXCAVATION OF SOIL				
Title Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6929482221/T0608521301.PDF				
Document Type:	Site Documents			Size :	586 KB	
Document Date:	8/20/1999*			Submitted By:	ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:		TANK REMOVAL WORKPLAN DEMOLITION REPORT			Submitted:	
Title:		DEMOLITION REPORT				
Title Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1523479759/T0608521301.PDF				
Document Type:	Site Documents			Size :	586 KB	
Document Date:	8/20/1999*			Submitted By:	ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:		OTHER REPORT / DOCUMENT			Submitted:	
Title:		1999-08-20 - CONTR - COMPANY - DEMOLITION RPT				
Title Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5029269635/T0608521301.PDF				
Document Type:	Site Documents			Size :	266 KB	
Document Date:	8/6/1999*			Submitted By:	ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:		SOIL AND WATER INVESTIGATION REPORT			Submitted:	
Title:		LAB RESULTS				
Title Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8183085560/T0608521301.PDF				
Document Type:	Site Documents			Size :	266 KB	
Document Date:	8/6/1999*			Submitted By:	ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:		SOIL AND WATER INVESTIGATION REPORT			Submitted:	
Title:		1999-08-06 - CONTR - COMPANY - LAB RESULTS				
Title Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8277346968/T0608521301.PDF				
Document Type:	Site Documents			Size :	463 KB	
Document Date:	2/11/1999*			Submitted By:	ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:		SITE INVESTIGATION REPORT-ASBESTOS			Submitted:	
Title:		REPORT-ASBESTOS				
Title Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7639986515/T0608521301.PDF				
Document Type:	Site Documents			Size :	463 KB	
Document Date:	2/11/1999*			Submitted By:	ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:		OTHER REPORT / DOCUMENT			Submitted:	
Title:		1999-02-11 - CONTR - COMPANY - ASBESTOS BUILDING INSP				
Title Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7026446759/T0608521301.PDF				
Document Type:	Site Documents			Size :	220 KB	
Document Date:	10/29/1997*			Submitted By:	ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:		SOIL VAPOR INTRUSION INVESTIGATION REPORT			Submitted:	
Title:		1997-10-29 - CONTR - COMPANY - SOIL GAS SURVEY RESULTS				
Title Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1012890160/T0608521301.PDF				
Document Type:	Site Documents			Size :	220 KB	
Document Date:	10/29/1997*			Submitted By:	ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:		SOIL AND WATER INVESTIGATION REPORT			Submitted:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title:		SOIL GAS SURVERY RESULTS				
Title Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3224443912/T0608521301.PDF				
Document Type:	Site Documents			Size :	111 KB	
Document Date:	2/10/1997*			Submitted By:	ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:	SITE-SPECIFIC ENVIRONMENTAL BASELINE SURVEY			Submitted:		
Title:		1997-02-10-CONTR-COMPANY-BASELINE DUE DILIGENCE DATA				
Title Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8727669477/T0608521301.PDF				
Document Type:	Site Documents			Size :	111 KB	
Document Date:	2/10/1977*			Submitted By:	ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:	SITE INVESTIGATION WORKPLAN			Submitted:		
Title:		COMPANY BASELINE DUE-DILIGENCE				
Title Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8632701039/T0608521301.PDF				
Document Type:	Site Documents			Size :	58 KB	
Document Date:	1/26/1961*			Submitted By:	ANTEA GROUP REIMBURSEMENT (CONTRACTOR)	
Type:	CONCEPTUAL SITE MODEL			Submitted:		
Title:		CONTRA- COMPANY GENERAL ARRANGEMENT				
Title Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8971111595/T0608521301.PDF				

[13](#) 1 of 1 **SSW** **0.34 / 1,784.88** **172.28 / -41** **FRANCISCO ROSA 140 MARIAN LANE SAN JOSE CA 95127-2025** **RCRA TSD**

EPA Handler ID: CAC003018619
Gen Status Universe: No Report
Contact Name: MARIA OROZCO
Contact Address: 140 MARIAN LANE , , SAN JOSE , CA, 95127-2025 ,
Contact Phone No and Ext: 925-518-7487
Contact Email: ROBERT@8884ABATEMENT.COM
Contact Country:
Land Type:
County Name: SANTA CLARA
EPA Region: 09
Receive Date: 20190607
Location Latitude: 37.371395
Location Longitude: -121.827919

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Smelting, Melting and Refining: No
Underground Injection Control: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

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

Sequence No: 1
 Receive Date: 20190607
 Handler Name: FRANCISCO ROSA
 Federal Waste Generator Code: N
 Generator Code Description: Not a Generator, Verified
 Source Type: Implementer

Owner/Operator Details

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Other	Street 1:	140 MARIAN LANE
Name:	MARIA OROZCO	Street 2:	
Date Became Current:		City:	SAN JOSE
Date Ended Current:		State:	CA
Phone:	925-518-7487	Country:	
Source Type:	Implementer	Zip Code:	95127-2025

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Other	Street 1:	140 MARIAN LANE
Name:	FRANCISCO ROSA	Street 2:	
Date Became Current:		City:	SAN JOSE
Date Ended Current:		State:	CA
Phone:	408-238-1616	Country:	
Source Type:	Implementer	Zip Code:	95127-2025

14	1 of 1	S	0.36 / 1,881.65	173.66 / -40	ALFONSO VAZQUEZ DDS 4600 ALUM ROCK AV STE 6 SAN JOSE CA 95127	DELISTED HAZ
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Siteid: 379426
 Latitude: 37.370640
 Longitude: -121.823770
 Original Source: CHAZ
 Record Date: 30-MAY-2017

15	1 of 1	N	0.43 / 2,292.92	242.78 / 30	PRIVATE RESIDENCE PRIVATE RESIDENCE SAN JOSE CA 95127	LUST
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Global ID: T0608502440
 Status: COMPLETED - CASE CLOSED
 Status Date: 2000-02-29 00:00:00
 Case Type: LUST CLEANUP SITE
 Date Source: LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download

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

RB Case No:		Potential COC:	Gasoline
Local Case No:		How Discovered:	
Begin Date:	10/22/1999	Stop Method:	
Lead Agency:	SANTA CLARA COUNTY LOP	Stop Description:	
Local Agency:	SANTA CLARA COUNTY LOP	Case Worker:	UST
CUF Case:	YES	Military DoD Site:	No
CalEnvScreen Score:	26-30%	Leak Reported Dt:	1999-11-08 00:00:00
EPA Region:	9	No Further Action Dt:	2000-02-29 00:00:00
Qty Risd Gallons:			
Potential Media of Concern:	Soil		
How Discovered Description:			
Calwater Watershed Name:	Santa Clara - Coyote Creek (205.30)		
DWR GW Subbasin Name:	Santa Clara Valley - Santa Clara (2-009.02)		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Disadvantaged Community:

Coordinate Source: Google Geocode
Discharge Cause:
Discharge Source:
File Location: All Files are on GeoTracker or in the Local Agency Database
Site History:

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

Action Type: RESPONSE
Date : 9/15/2000
Action: Correspondence

Action Type: ENFORCEMENT
Date : 2/29/2000
Action: Closure/No Further Action Letter

Action Type: RESPONSE
Date : 2/1/2000
Action: Soil and Water Investigation Workplan

Action Type: RESPONSE
Date : 1/4/2000
Action: Correspondence

Action Type: ENFORCEMENT
Date : 12/22/1999
Action: Staff Letter - #34360

Action Type: RESPONSE
Date : 11/23/1999
Action: Soil and Water Investigation Report

Action Type: Other
Date : 11/8/1999
Action: Leak Reported

Action Type: RESPONSE
Date : 11/8/1999
Action: Unauthorized Release Form

Action Type: RESPONSE
Date : 10/27/1999
Action: Tank Removal Report / UST Sampling Report

Action Type: RESPONSE
Date : 4/4/1986
Action: Other Report / Document

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

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

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

Status: Completed - Case Closed
Status Date: 2/29/2000

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Status: Open - Site Assessment
 Status Date: 10/22/1999

Status: Open - Case Begin Date
 Status Date: 10/22/1999

LUST Sites from GeoTracker Search - Regulatory Profile

Site Facility Name:	PRIVATE RESIDENCE	Potential COC:	GASOLINE
Site Facility Type:	LUST CLEANUP SITE	Facility Type:	
Cleanup Status:	COMPLETED - CASE CLOSED	Composting Method:	
Project Status:		Address:	PRIVATE RESIDENCE
WDR Place Type:		City:	SAN JOSE
WDR File:		Zip:	95127
WDR Order:		County:	SANTA CLARA
CUF Priority Assig:	A	CUF Claim:	15109
CUF Amount Paid:	\$2,388		
File Location:	ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY DATABASE		
Designated Beneficial Use:	MUN, AGR, IND, PROC		
Project Oversight Agencies:			
Report Link:	https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608502440		
Cleanup Status Detail:	COMPLETED - CASE CLOSED AS OF 2/29/2000		
Cleanup History Link:	https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608502440&tabname=regulatoryhistory		
Potential Media of Concern:	SOIL		
User Defined Beneficial Use:			
DWR GW Sub Basin:	Santa Clara Valley - Santa Clara (2-009.02)		
Calwater Watershed Name:	Santa Clara - Coyote Creek (205.30)		
Post Closure Site Management:			
Future Land Use:			
Cleanup Oversight Agencies:	SANTA CLARA COUNTY LOP (LEAD) CASEWORKER: UST CASE WORKER SAN FRANCISCO BAY RWQCB (REGION 2) CASEWORKER: Regional Water Board SANTA CLARA VALLEY WATER DISTRICT - CASE #: 06S1E26H02f		
Gndwater Monitoring Freque:			
Designated Beneficial Use Desc:	Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply		
Site History:			

No site history available

LUST Sites from GeoTracker Search - Cleanup Status History

Status: Completed - Case Closed
 Date : 2/29/2000

Status: Open - Site Assessment
 Date : 10/22/1999

Status: Open - Case Begin Date
 Date : 10/22/1999

Sites from GeoTracker Search - Regulatory Activities

Action Type:	Response Requested - Other
Action Date:	9/15/2000
Received Issue Date:	9/15/2000
Action:	Correspondence
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608502440&doc_id=5860695
Title Description Comments:	

STATE RELATED COORESPONDENCE FROM LUSTOP 12/6/1999-9/15/2000

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Type:		Other Regulatory Actions				
Action Date:		2/29/2000				
Received Issue Date:		2/29/2000				
Action:		Closure/No Further Action Letter				
Doc Link:		https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608502440&enforcement_id=6263365&temptable=ENFORCEMENT				
Title Description Comments:						
Action Type:		Response Requested - Other				
Action Date:		1/4/2000				
Received Issue Date:		1/4/2000				
Action:		Correspondence				
Doc Link:		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608502440&doc_id=5860692				
Title Description Comments:		CORRESPONDENCE FILE FROM LUSTOP 12/22/1999-1/4/2000				
Action Type:		Other Regulatory Actions				
Action Date:		12/22/1999				
Received Issue Date:		12/22/1999				
Action:		Staff Letter - #34360				
Doc Link:						
Title Description Comments:						
Action Type:		Response Requested - Reports				
Action Date:		11/23/1999				
Received Issue Date:		11/23/1999				
Action:		Soil and Water Investigation Report				
Doc Link:		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608502440&doc_id=5860694				
Title Description Comments:		GROUNDWATER ASSESSMENT REPORT				
Action Type:		Response Requested - Other				
Action Date:		11/8/1999				
Received Issue Date:		11/8/1999				
Action:		Unauthorized Release Form				
Doc Link:		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608502440&doc_id=5860697				
Title Description Comments:		URF				
Action Type:		Response Requested - Reports				
Action Date:		10/27/1999				
Received Issue Date:		10/27/1999				
Action:		Tank Removal Report / UST Sampling Report				
Doc Link:		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608502440&doc_id=5860696				
Title Description Comments:		TANK REMOVAL REPORT				
Action Type:		Response Requested - Other				
Action Date:		4/4/1986				
Received Issue Date:		4/4/1986				
Action:		Other Report / Document				
Doc Link:		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608502440&doc_id=5860693				
Title Description Comments:		MAPS METROSCAN FROM LUSTOP				
Action Type:		Leak Action				
Action Date:		11/8/1999				
Received Issue Date:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Action: Leak Reported
Doc Link:
Title Description Comments:

Action Type: Response Requested - Workplans
Action Date: 2/1/2000
Received Issue Date:
Action: Soil and Water Investigation Workplan
Doc Link:
Title Description Comments:

Soil and Water Investigation Workplan

Sites from GeoTracker Search - Documents

Document Type: Site Documents **Size :**
Document Date: 9/15/2000 **Submitted By:** CANDACE GARCIA (REGULATOR)
Type: CORRESPONDENCE **Submitted:**
Title: STATE RELATED COORESPONDENCE FROM LUSTOP 12/6/1999-9/15/2000
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608502440&document_id=5860695

Document Type: Site Documents **Size :**
Document Date: 2/29/2000 **Submitted By:** CANDACE GARCIA (REGULATOR)
Type: CLOSURE/NO FURTHER ACTION LETTER **Submitted:**
Title: CLOSURE/NO FURTHER ACTION LETTER
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608502440&enforcement_id=6263365

Document Type: Site Documents **Size :**
Document Date: 1/4/2000 **Submitted By:** CANDACE GARCIA (REGULATOR)
Type: CORRESPONDENCE **Submitted:**
Title: CORRESPONDENCE FILE FROM LUSTOP 12/22/1999-1/4/2000
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608502440&document_id=5860692

Document Type: Site Documents **Size :**
Document Date: 11/23/1999 **Submitted By:** CANDACE GARCIA (REGULATOR)
Type: SOIL AND WATER INVESTIGATION REPORT **Submitted:**
Title: GROUNDWATER ASSESSMENT REPORT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608502440&document_id=5860694

Document Type: Site Documents **Size :**
Document Date: 11/8/1999 **Submitted By:** CANDACE GARCIA (REGULATOR)
Type: UNAUTHORIZED RELEASE FORM **Submitted:**
Title: URF
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608502440&document_id=5860697

Document Type: Site Documents **Size :**
Document Date: 10/27/1999 **Submitted By:** CANDACE GARCIA (REGULATOR)
Type: TANK REMOVAL REPORT / UST SAMPLING REPORT **Submitted:**
Title: TANK REMOVAL REPORT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608502440&document_id=5860696

Document Type: Site Documents **Size :**
Document Date: 4/4/1986 **Submitted By:** CANDACE GARCIA (REGULATOR)
Type: OTHER REPORT / DOCUMENT **Submitted:**
Title: MAPS METROSCAN FROM LUSTOP
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608502440&document_id=5860693

16	1 of 1	N	0.44 / 2,327.06	243.28 / 30	Benham Residence 361 Valley View Ave San Jose CA	LOP SANTA CLARA
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SCVWD ID: 06S1E26H02f
Closure Date: 2/29/2000

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Link: <http://lustop.sccgov.org/files/06S1E26H02f/>

17	1 of 2	N	0.49 / 2,611.20	284.33 / 71	Jeff Sinclair 378 Gordon Ave San Jose CA	LOP SANTA CLARA
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SCVWD ID: 06S1E26H01f
 Closure Date: 1/28/1997
 Link: <http://lustop.sccgov.org/files/06S1E26H01f/>

17	2 of 2	N	0.49 / 2,611.20	284.33 / 71	JEFF SINCLAIR 378 GORDON AVE SAN JOSE CA 95127	LUST
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Global ID: T0608501585
 Status: COMPLETED - CASE CLOSED
 Status Date: 1997-01-28 00:00:00
 Case Type: LUST CLEANUP SITE
 Date Source: LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download

County: SANTA CLARA
 Latitude: 37.379756
 Longitude: -121.820761

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

RB Case No:
 Local Case No:
 Begin Date: 1/1/1991
 Lead Agency: SANTA CLARA COUNTY LOP
 Local Agency: SANTA CLARA COUNTY LOP
 CUF Case: NO
 CalEnvScreen Score: 26-30%
 EPA Region: 9
 Qty Risd Gallons:
 Potential Media of Concern: Soil
 How Discovered Description:
 Calwater Watershed Name: Santa Clara - Coyote Creek (205.30)
 DWR GW Subbasin Name: Santa Clara Valley - Santa Clara (2-009.02)
 Disadvantaged Community:
 Coordinate Source: * Digitized From APN (Acessor Parcel Maps)
 Discharge Cause:
 Discharge Source:
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Site History:

Potential COC: Heating Oil / Fuel Oil
 How Discovered:
 Stop Method:
 Stop Description:
 Case Worker: UST
 Military DoD Site: No
 Leak Reported Dt: 1991-01-01 00:00:00
 No Further Action Dt: 1997-01-28 00:00:00

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

Action Type: RESPONSE
 Date : 1/28/1997
 Action: Other Report / Document

Action Type: ENFORCEMENT
 Date : 1/28/1997
 Action: Closure/No Further Action Letter

Action Type: Other
 Date : 1/1/1991
 Action: Leak Reported

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

Contact Type: Regional Board Caseworker
 Contact Name: Regional Water Board
 Address: 1515 CLAY ST SUITE 1400
 Email:

City: OAKLAND **Phone No:**
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Contact Type: Local Agency Caseworker **Address:** 1555 Berger Drive, Suite 300
Contact Name: UST CASE WORKER **Email:**
City: SAN JOSE **Phone No:** 4089183400
Organization Name: SANTA CLARA COUNTY LOP

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

Status: Completed - Case Closed
Status Date: 1/28/1997
Status: Open - Case Begin Date
Status Date: 1/1/1991

LUST Sites from GeoTracker Search - Regulatory Profile

Site Facility Name: JEFF SINCLAIR **Potential COC:** HEATING OIL / FUEL OIL
Site Facility Type: LUST CLEANUP SITE **Facility Type:**
Cleanup Status: COMPLETED - CASE CLOSED **Composting Method:**
Project Status: **Address:** 378 GORDON AVE
WDR Place Type: **City:** SAN JOSE
WDR File: **Zip:** 95127
WDR Order: **County:** SANTA CLARA
CUF Priority Assig: **CUF Claim:**
CUF Amount Paid:
File Location: ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY DATABASE
Designated Beneficial Use: MUN, AGR, IND, PROC
Project Oversight Agencies:
Report Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608501585
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 1/28/1997
Cleanup History Link: https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608501585&tabname=regulatoryhistory
Potential Media of Concern: SOIL
User Defined Beneficial Use:
DWR GW Sub Basin: Santa Clara Valley - Santa Clara (2-009.02)
Calwater Watershed Name: Santa Clara - Coyote Creek (205.30)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: SANTA CLARA COUNTY LOP (LEAD)
 CASEWORKER: UST CASE WORKER
 SAN FRANCISCO BAY RWQCB (REGION 2)
 CASEWORKER: Regional Water Board
 SANTA CLARA VALLEY WATER DISTRICT - CASE #: 06S1E26H01f
Gndwater Monitoring Freque:
Designated Beneficial Use Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply
Desc:
Site History:

No site history available

LUST Sites from GeoTracker Search - Cleanup Status History

Status: Completed - Case Closed
Date : 1/28/1997
Status: Open - Case Begin Date
Date : 1/1/1991

Sites from GeoTracker Search - Regulatory Activities

Action Type: Other Regulatory Actions
Action Date: 1/28/1997
Received Issue Date: 1/28/1997

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Action: Closure/No Further Action Letter
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501585&enforcement_id=6236565&temptable=ENFORCEMENT

Title Description Comments:

Action Type: Response Requested - Other
Action Date: 1/28/1997
Received Issue Date: 1/28/1997
Action: Other Report / Document
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501585&doc_id=5831229

Title Description Comments:

SCVWD Electronic Files

Action Type: Leak Action
Action Date: 1/1/1991
Received Issue Date:
Action: Leak Reported

Title Description Comments:

Sites from GeoTracker Search - Documents

Document Type: Site Documents
Document Date: 1/28/1997
Size :
Submitted By: COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)

Type: CLOSURE/NO FURTHER ACTION LETTER
Title: CLOSURE/NO FURTHER ACTION LETTER
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501585&enforcement_id=6236565

Document Type: Site Documents
Document Date: 1/28/1997
Size :
Submitted By: COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)

Type: OTHER REPORT / DOCUMENT
Title: SCVWD ELECTRONIC FILES - REGULATOR RESPONSE
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501585&document_id=5831229

18	1 of 1	WSW	0.50 / 2,615.98	178.83 / -34	PRIVATE RESIDENCE PRIVATE RESIDENCE SAN JOSE CA 95153	LUST
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Global ID: T0608501841
Status: COMPLETED - CASE CLOSED
Status Date: 2000-12-26 00:00:00
Case Type: LUST CLEANUP SITE
Date Source: LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download

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

RB Case No:
Local Case No:
Begin Date: 8/15/1994
Lead Agency: SANTA CLARA COUNTY LOP
Local Agency: SANTA CLARA COUNTY LOP
CUF Case: NO
CalEnvScreen Score: 46-50%
EPA Region: 9
Qty Risd Gallons:
Potential Media of Concern: Soil
How Discovered Description:
Calwater Watershed Name: Santa Clara - Coyote Creek (205.30)
DWR GW Subbasin Name: Santa Clara Valley - Santa Clara (2-009.02)
Disadvantaged Community:

Potential COC: Gasoline
How Discovered:
Stop Method:
Stop Description:
Case Worker: UST
Military DoD Site: No
Leak Reported Dt: 1994-08-15 00:00:00
No Further Action Dt: 2000-12-26 00:00:00

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Coordinate Source: * Digitized From APN (Acessor Parcel Maps)
Discharge Cause:
Discharge Source:
File Location: All Files are on GeoTracker or in the Local Agency Database
Site History:

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

Action Type: RESPONSE
Date : 9/11/2000
Action: Preliminary Site Assessment Report

Action Type: ENFORCEMENT
Date : 7/17/2000
Action: Staff Letter - #32943

Action Type: RESPONSE
Date : 5/29/2000
Action: Soil and Water Investigation Workplan

Action Type: ENFORCEMENT
Date : 4/26/2000
Action: Staff Letter - #32940

Action Type: ENFORCEMENT
Date : 4/26/2000
Action: Closure/No Further Action Letter

Action Type: RESPONSE
Date : 4/26/2000
Action: Other Report / Document

Action Type: ENFORCEMENT
Date : 6/25/1996
Action: Notice of Responsibility - #40374

Action Type: RESPONSE
Date : 4/23/1995
Action: Other Report / Document

Action Type: ENFORCEMENT
Date : 3/27/1995
Action: Staff Letter - #32938

Action Type: Other
Date : 8/15/1994
Action: Leak Reported

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

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

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

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

Status: Completed - Case Closed
Status Date: 12/26/2000

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Status: Open - Site Assessment
 Status Date: 4/26/2000

Status: Open - Case Begin Date
 Status Date: 8/15/1994

LUST Sites from GeoTracker Search - Regulatory Profile

Site Facility Name:	PRIVATE RESIDENCE	Potential COC:	GASOLINE
Site Facility Type:	LUST CLEANUP SITE	Facility Type:	
Cleanup Status:	COMPLETED - CASE CLOSED	Composting Method:	
Project Status:		Address:	PRIVATE RESIDENCE
WDR Place Type:		City:	SAN JOSE
WDR File:		Zip:	95153
WDR Order:		County:	SANTA CLARA
CUF Priority Assig:		CUF Claim:	
CUF Amount Paid:			
File Location:	ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY DATABASE		
Designated Beneficial Use:	MUN, AGR, IND, PROC		
Project Oversight Agencies:			
Report Link:	https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608501841		
Cleanup Status Detail:	COMPLETED - CASE CLOSED AS OF 12/26/2000		
Cleanup History Link:	https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608501841&tabname=regulatoryhistory		
Potential Media of Concern:	SOIL		
User Defined Beneficial Use:			
DWR GW Sub Basin:	Santa Clara Valley - Santa Clara (2-009.02)		
Calwater Watershed Name:	Santa Clara - Coyote Creek (205.30)		
Post Closure Site Management:			
Future Land Use:			
Cleanup Oversight Agencies:	SANTA CLARA COUNTY LOP (LEAD) CASEWORKER: UST CASE WORKER SAN FRANCISCO BAY RWQCB (REGION 2) CASEWORKER: Regional Water Board SANTA CLARA VALLEY WATER DISTRICT - CASE #: 06S1E35C01f		
Gndwater Monitoring Freque:			
Designated Beneficial Use Desc:	Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply		
Site History:			

No site history available

LUST Sites from GeoTracker Search - Cleanup Status History

Status: Completed - Case Closed
 Date : 12/26/2000

Status: Open - Site Assessment
 Date : 4/26/2000

Status: Open - Case Begin Date
 Date : 8/15/1994

Sites from GeoTracker Search - Regulatory Activities

Action Type: Other Regulatory Actions
Action Date: 7/17/2000
Received Issue Date: 7/17/2000
Action: Staff Letter - #32943
Doc Link:
Title Description Comments:

Action Type: Response Requested - Workplans
Action Date: 5/29/2000
Received Issue Date: 7/1/2000

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action:					Soil and Water Investigation Workplan	
Doc Link:						
Title Description Comments:						
					Soil and Water Investigation Workplan	
Action Type:					Other Regulatory Actions	
Action Date:					4/26/2000	
Received Issue Date:					4/26/2000	
Action:					Closure/No Further Action Letter	
Doc Link:					https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501841&enforcement_id=6260512&temptable=ENFORCEMENT	
Title Description Comments:						
Action Type:					Other Regulatory Actions	
Action Date:					4/26/2000	
Received Issue Date:					4/26/2000	
Action:					Staff Letter - #32940	
Doc Link:						
Title Description Comments:						
Action Type:					Response Requested - Other	
Action Date:					4/26/2000	
Received Issue Date:					4/26/2000	
Action:					Other Report / Document	
Doc Link:					https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501841&doc_id=5857642	
Title Description Comments:						
					SCVWD ELECTRONIC FILES	
Action Type:					Notices	
Action Date:					6/25/1996	
Received Issue Date:					6/25/1996	
Action:					Notice of Responsibility - #40374	
Doc Link:						
Title Description Comments:						
Action Type:					Other Regulatory Actions	
Action Date:					3/27/1995	
Received Issue Date:					3/27/1995	
Action:					Staff Letter - #32938	
Doc Link:						
Title Description Comments:						
Action Type:					Leak Action	
Action Date:					8/15/1994	
Received Issue Date:						
Action:					Leak Reported	
Doc Link:						
Title Description Comments:						
Action Type:					Response Requested - Other	
Action Date:					4/23/1995	
Received Issue Date:						
Action:					Other Report / Document	
Doc Link:						
Title Description Comments:						
					Other Type of Submission by RP	
Action Type:					Response Requested - Reports	
Action Date:					9/11/2000	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Received Issue Date:

Action: Preliminary Site Assessment Report

Doc Link:

Title Description Comments:

Preliminary Site Assessment Report

Sites from GeoTracker Search - Documents

Document Type: Site Documents **Size :**
Document Date: 4/26/2000 **Submitted By:** CANDACE GARCIA (REGULATOR)
Type: OTHER REPORT / DOCUMENT **Submitted:**
Title: SCVWD ELECTRONIC FILES
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501841&document_id=5857642

Document Type: Site Documents **Size :**
Document Date: 4/26/2000 **Submitted By:** CANDACE GARCIA (REGULATOR)
Type: CLOSURE/NO FURTHER ACTION LETTER **Submitted:**
Title: CLOSURE/NO FURTHER ACTION LETTER
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501841&enforcement_id=6260512

19	1 of 1	SSW	0.82 / 4,306.84	150.28 / -63	FAMILY HEALTH FOUND. OF ALVISO, COMPRECA 3030 ALUM ROCK AVENUE SAN JOSE CA 95127	ENVIROSTOR
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Estor/EPA ID: 43800002 **Assembly District:** 27
Site Code: 200629 **Senate District:** 15
Nat Priority List: NO **Permit Renewal Lead:**
APN: NONE SPECIFIED **Public Partici Spclst:**
Census Tract: 6085504001 **Project Manager:**
Site Type: CALMORTGAGE **County:** SANTA CLARA
Address Description: 3030 ALUM ROCK AVENUE **Latitude:** 37.3645059934493
Office: CLEANUP SACRAMENTO **Longitude:** -121.828773200365
Special Program: **Acres:** 0 ACRES
Funding: CALMORTGAGE **Supervisor:** WILLIAM BECKMAN
Cleanup Status: NO ACTION REQUIRED AS OF 8/3/1995
Cleanup Oversight Agencies: DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY
School District:
Past Use that Caused Contam: NONE
Potential Media Affected: NO MEDIA AFFECTED
Potential Contamin of Concern:

NO CONTAMINANTS FOUND

Site History:

DTSC performed an environmental assessment for the Office of Statewide Planning and Development, Cal-Mortgage Loan Insurance Division a sister agency as a part of the real estate due diligence process under a Memorandum of Understanding (MOU) for the guaranteed loan insurance program for the construction, improvement, and expansion of various health care facilities.

Status: NO ACTION REQUIRED
Program Type: CALMORTGAGE
CalEnviroScreen Score: 56-60%
Summary Link: https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=43800002

Completed Activities

Title: Phase 1
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43800002&doc_id=5002406
Area Name:
Area Link:
Sub Area:
Sub Area Link:

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Document Type:		Phase 1				
Date Completed:		8/3/1995				
Comments:		Pursuant to the MOU, DTSC has prepared a Phase I Environmental Assessment for the Family Health Foundation of Alviso, Inc. (FHFA), Comprecare Health Center, Marina. The subject property is an existing one-story building which houses FHFA's family health care clinic and their Blossoms Perinatal Center, a substance abuse program for pregnant, post-partum and parenting women. The building is owned by FHFA. No change in use is being proposed. A Phase I Report was prepared by DTSC and concluded that no action was needed for this property; there is not contamination on the property.				

Unplottable Summary

Total: 2 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
EMISSIONS	NATIONAL WEATHER SERVICE	MCQUEEN RIDGE, SUMMIT OF MOUNT	SANTA CLARA CA	-8888	861207052
RCRA SQG	SHELL SERVICE STATION	210 ALUM ROCK S A P 136012 <i>EPA Handler ID: CAR000127365</i>	SAN JOSE CA	95116	881991604

Unplottable Report

Site: NATIONAL WEATHER SERVICE
MCQUEEN RIDGE, SUMMIT OF MOUNT SANTA CLARA CA -8888

EMISSIONS

2004 Criteria Data

Facility ID:	14948	CERR Code:	
Facility SIC Code:	9511	TOGT:	.001
CO:	43	ROGT:	.0008367
Air Basin:	SF	COT:	.004
District:	BA	NOXT:	.019
COID:	SCL	SOXT:	0
DISN:	BAY AREA AQMD	PMT:	.001
CHAPIS:		PM10T:	.000976

2004 Toxic Data

Facility ID:	14948	COID:	SCL
Facility SIC Code:	9511	DISN:	BAY AREA AQMD
CO:	43	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2005 Criteria Data

Facility ID:	14948	CERR Code:	
Facility SIC Code:	9511	TOGT:	.001
CO:	43	ROGT:	.0008367
Air Basin:	SF	COT:	.004
District:	BA	NOXT:	.019
COID:	SCL	SOXT:	0
DISN:	BAY AREA AQMD	PMT:	.001
CHAPIS:		PM10T:	.000976

2005 Toxic Data

Facility ID:	14948	COID:	SCL
Facility SIC Code:	9511	DISN:	BAY AREA AQMD
CO:	43	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2006 Criteria Data

Facility ID:	14948	CERR Code:	
Facility SIC Code:	9511	TOGT:	.001
CO:	43	ROGT:	.0008367
Air Basin:	SF	COT:	.004
District:	BA	NOXT:	.019

COID: SCL
DISN: BAY AREA AQMD
CHAPIS:

SOXT: 0
PMT: .001
PM10T: .000976

2006 Toxic Data

Facility ID: 14948
Facility SIC Code: 9511
CO: 43
Air Basin: SF
District: BA
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:

COID: SCL
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:

2007 Criteria Data

Facility ID: 14948
Facility SIC Code: 9511
CO: 43
Air Basin: SF
District: BA
COID: SCL
DISN: BAY AREA AQMD
CHAPIS:

CERR Code:
TOGT: .001
ROGT: .0008367
COT: .004
NOXT: .019
SOXT: 0
PMT: .001
PM10T: .000976

2007 Toxic Data

Facility ID: 14948
Facility SIC Code: 9511
CO: 43
Air Basin: SF
District: BA
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:

COID: SCL
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:

2008 Criteria Data

Facility ID: 14948
Facility SIC Code: 9511
CO: 43
Air Basin: SF
District: BA
COID: SCL
DISN: BAY AREA AQMD
CHAPIS:

CERR Code:
TOGT: 0
ROGT: 0
COT: .001
NOXT: .006
SOXT: 0
PMT: 0
PM10T: 0

2008 Toxic Data

Facility ID: 14948
Facility SIC Code: 9511
CO: 43
Air Basin: SF
District: BA
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:

COID: SCL
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:

2009 Criteria Data

Facility ID: 14948
Facility SIC Code: 9511

CERR Code:
TOGT: 0

CO: 43
Air Basin: SF
District: BA
COID: SCL
DISN: BAY AREA AQMD
CHAPIS:

ROGT: 0
COT: 0
NOXT: .001
SOXT: 0
PMT: 0
PM10T: 0

2009 Toxic Data

Facility ID: 14948
Facility SIC Code: 9511
CO: 43
Air Basin: SF
District: BA
TS:

COID: SCL
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:

Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:

2010 Toxic Data

Facility ID: 14948
Facility SIC Code: 9511
CO: 43
Air Basin: SF
District: BA
TS:

COID: SCL
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:

Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:

2011 Criteria Data

Facility ID: 14948
Facility SIC Code: 9511
CO: 43
Air Basin: SF
District: BA
COID: SCL
DISN: BAY AREA AQMD
CHAPIS:

CERR Code:
TOGT: 0
ROGT: 0
COT: 0
NOXT: .001
SOXT: 0
PMT: 0
PM10T: 0

2011 Toxic Data

Facility ID: 14948
Facility SIC Code: 9511
CO: 43
Air Basin: SF
District: BA
TS:

COID: SCL
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:

Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:

Site: SHELL SERVICE STATION
210 ALUM ROCK S A P 136012 SAN JOSE CA 95116

RCRA SQG

EPA Handler ID: CAR000127365
Gen Status Universe: Small Quantity Generator
Contact Name: SONDRÁ BIENVENU
Contact Address: P O BOX 2648 , , HOUSTON , TX, 77252-2648 , US
Contact Phone No and Ext: 713-241-5036
Contact Email:
Contact Country: US
County Name: SANTA CLARA
EPA Region: 09
Land Type: Private

Receive Date: 20020903
Location Latitude: 37.358207
Location Longitude: -121.843992

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

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

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20020903
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator
Source Type: Notification

Waste Code Details

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D018
Waste Code Description: BENZENE

Owner/Operator Details

Owner/Operator Ind: Current Owner
Type: Private
Name: EQUILON ENTERPRISES LLC DBA
Date Became Current:
Date Ended Current:
Phone: 713-241-5036
Source Type: Notification

Street No:
Street 1: P O BOX 2648
Street 2:
City: HOUSTON
State: TX
Country:
Zip Code: 77252-2648

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13 and E1527-21, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

Formerly Utilized Sites Remedial Action Program:

[DOE FUSRAP](#)

The U.S. Department of Energy (DOE) established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from the Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations. The DOE Office of Legacy Management (LM) established long-term surveillance and maintenance (LTS&M) requirements for remediated FUSRAP sites. DOE evaluates the final site conditions of a remediated site on the basis of risk for different future uses. DOE then confirms that LTS&M requirements will maintain protectiveness.

Government Publication Date: Mar 4, 2017

National Priority List:

[NPL](#)

Sites on the United States Environmental Protection Agency (EPA)'s National Priorities List of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action. Sites are represented by boundaries where available in the EPA Superfund Site Boundaries maintained by the Shared Enterprise Geodata and Services (SEGS). Site boundaries represent the footprint of a whole site, the sum of all of the Operable Units and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Where there is no polygon boundary data available for a given site, the site is represented as a point.

Government Publication Date: Mar 30, 2022

National Priority List - Proposed:

[PROPOSED NPL](#)

Sites proposed - by the EPA, the state agency, or concerned citizens - for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment. Sites are represented by boundaries where available in the EPA Superfund Site Boundaries maintained by the Shared Enterprise Geodata and Services (SEGS). Site boundaries represent the footprint of a whole site, the sum of all of the Operable Units and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Where there is no polygon boundary data available for a given site, the site is represented as a point.

Government Publication Date: Mar 30, 2022

Deleted NPL:

[DELETED NPL](#)

Sites deleted from the United States Environmental Protection Agency (EPA)'s National Priorities List. 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. Sites are represented by boundaries where available in the EPA Superfund Site Boundaries maintained by the Shared Enterprise Geodata and Services (SEGS). Site boundaries represent the footprint of a whole site, the sum of all of the Operable Units and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Where there is no polygon boundary data available for a given site, the site is represented as a point.

Government Publication Date: Mar 30, 2022

SEMS List 8R Active Site Inventory:

[SEMS](#)

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Feb 24, 2022

SEMS List 8R Archive Sites:

[SEMS ARCHIVE](#)

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Feb 24, 2022

Inventory of Open Dumps, June 1985:

[ODI](#)

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

Comprehensive Environmental Response, Compensation and Liability Information System -

[CERCLIS](#)

CERCLIS:

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

EPA Report on the Status of Open Dumps on Indian Lands:

[IODI](#)

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

CERCLIS - No Further Remedial Action Planned:

[CERCLIS NFRAP](#)

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens:

[CERCLIS LIENS](#)

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:

[RCRA CORRACTS](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Jan 31, 2022

RCRA non-CORRACTS TSD Facilities:

[RCRA TSD](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Jan 31, 2022

RCRA Generator List:

[RCRA LQG](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Jan 31, 2022

RCRA Small Quantity Generators List:

[RCRA SQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Jan 31, 2022

RCRA Very Small Quantity Generators List:

[RCRA VSQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Very Small Quantity Generators (VSQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

Government Publication Date: Jan 31, 2022

RCRA Non-Generators:

[RCRA NON GEN](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Jan 31, 2022

RCRA Sites with Controls:

[RCRA CONTROLS](#)

List of Resource Conservation and Recovery Act (RCRA) facilities with institutional controls in place. RCRA gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances.

Government Publication Date: Jan 31, 2022

Federal Engineering Controls-ECs:

[FED ENG](#)

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Dec 30, 2021

Federal Institutional Controls- ICs:

[FED INST](#)

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Dec 30, 2021

Land Use Control Information System:

LUCIS

The LUCIS database is maintained by the U.S. Department of the Navy and contains information for former Base Realignment and Closure (BRAC) properties across the United States.

Government Publication Date: Sep 1, 2006

Institutional Control Boundaries at NPL sites:

NPL IC

Boundaries of Institutional Control areas at sites on the United States Environmental Protection Agency (EPA)'s National Priorities List, or Proposed or Deleted, made available by the EPA's Shared Enterprise Geodata and Services (SEGS). United States Environmental Protection Agency (EPA)'s National Priorities List of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. Institutional controls are non-engineered instruments such as administrative and legal controls that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy.

Government Publication Date: Mar 30, 2022

Emergency Response Notification System:

ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:

ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

ERNS

Database of oil and hazardous substances spill reports made available by the United States Coast Guard National Response Center (NRC). The NRC fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. These data contain initial incident data that has not been validated or investigated by a federal/state response agency.

Government Publication Date: Dec 31, 2021

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

FED BROWNFIELDS

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Aug 20, 2021

FEMA Underground Storage Tank Listing:

FEMA UST

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 31, 2017

Facility Response Plan:

FRP

List of facilities that have submitted Facility Response Plans (FRP) to EPA. Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit Facility Response Plans (FRPs). Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments.

Government Publication Date: Dec 2, 2020

Historical Gas Stations:

HIST GAS STATIONS

This historic directory of service stations is provided by the Cities Service Company. The directory includes Cities Service filling stations that were located throughout the United States in 1930.

Government Publication Date: Jul 1, 1930

Petroleum Refineries:

REFN

List of petroleum refineries from the U.S. Energy Information Administration (EIA) Refinery Capacity Report. Includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year located in the 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, and other U.S. possessions. Survey locations adjusted using public data.

Government Publication Date: Feb 4, 2022

Petroleum Product and Crude Oil Rail Terminals:

BULK TERMINAL

List of petroleum product and crude oil rail terminals made available by the U.S. Energy Information Administration (EIA). Includes operable bulk petroleum product terminals located in the 50 States and the District of Columbia with a total bulk shell storage capacity of 50,000 barrels or more, and/or the ability to receive volumes from tanker, barge, or pipeline; also rail terminals handling the loading and unloading of crude oil that were active between 2017 and 2018. Petroleum product terminals comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings. Survey locations adjusted using public data.

Government Publication Date: Feb 4, 2022

LIEN on Property:

SEMS LIEN

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program.

Government Publication Date: Feb 24, 2022

Superfund Decision Documents:

SUPERFUND ROD

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Nov 16, 2021

State

State Response Sites:

RESPONSE

A list of identified confirmed release sites where the Department of Toxic Substances Control (DTSC) is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk. This database is state equivalent NPL.

Government Publication Date: Jan 6, 2022

EnviroStor Database:

ENVIROSTOR

The EnviroStor Data Management System is made available by the Department of Toxic Substances Control (DTSC). Includes Corrective Action sites, Tiered Permit sites, Historical Sites and Evaluation/Investigation sites. This database is state equivalent CERCLIS.

Government Publication Date: Jan 6, 2022

Delisted State Response Sites:

DELISTED ENVS

Sites removed from the list of State Response Sites made available by the EnviroStor Data Management System, Department of Toxic Substances Control (DTSC).

Government Publication Date: Jan 6, 2022

Solid Waste Information System (SWIS):

SWF/LF

The Solid Waste Information System (SWIS) database made available by the Department of Resources Recycling and Recovery (CalRecycle) contains information on solid waste facilities, operations, and disposal sites throughout the State of California. The types of facilities found in this database include landfills, transfer stations, material recovery facilities, composting sites, transformation facilities, waste tire sites, and closed disposal sites.

Government Publication Date: Feb 2, 2022

Solid Waste Disposal Sites with Waste Constituents Above Hazardous Waste Levels:

SWRCB SWF

This is a list of solid waste disposal sites identified by California State Water Resources Control Board with waste constituents above hazardous waste levels outside the waste management unit.

Government Publication Date: Sep 20, 2006

Waste Management Unit Database:

WMUD

The Waste Management Unit Database System tracks and inventories waste management units. CCR Title 27 contains criteria stating that Waste Management Units are classified according to their ability to contain wastes. Containment shall be determined by geology, hydrology, topography, climatology, and other factors relating to the ability of the Unit to protect water quality. Water Code Section 13273.1 requires that operators submit a water quality solid waste assessment test (SWAT) report to address leak status. The WMUDS was last updated by the State Water Resources control board in 2000.

Government Publication Date: Jan 1, 2000

EnviroStor Hazardous Waste Facilities:

[HWP](#)

A list of hazardous waste facilities including permitted, post-closure and historical facilities found in the Department of Toxic Substances Control (DTSC) EnviroStor database.

Government Publication Date: Jan 6, 2022

Sites Listed in the Solid Waste Assessment Test (SWAT) Program Report:

[SWAT](#)

In a 1993 Memorandum of Understanding, the State Water Resources Control Board (SWRCB) agreed to submit a comprehensive report on the Solid Waste Assessment Test (SWAT) Program to the California Integrated Waste Management Board (CIWMB). This report summarizes the work completed to date on the SWAT Program, and addresses both the impacts that leakage from solid waste disposal sites (SWDS) may have upon waters of the State and the actions taken to address such leakage.

Government Publication Date: Dec 31, 1995

Construction and Demolition Debris Recyclers:

[C&D DEBRIS RECY](#)

This listing of Construction and Demolition Debris Recyclers is maintained by the California Intergrated Waste Management Board-common C&D materials include lumber, drywall, metals, masonry (brick, concrete, etc.), carpet, plastic, pipe, rocks, dirt, paper, cardboard, or green waste related to land development.

Government Publication Date: Jun 20, 2018

Recycling Centers:

[RECYCLING](#)

This list of Certified Recycling Centers that are operating under the state of California's Beverage Container Recycling Program is maintained by the California Department of Resources Recycling and Recovery.

Government Publication Date: Apr 12, 2022

Listing of Certified Processors:

[PROCESSORS](#)

This list of Certified Processors that are operating under the state of California's Beverage Container Recycling Program is maintained by the California Department of Resources Recycling and Recovery.

Government Publication Date: Apr 12, 2022

Listing of Certified Dropoff, Collection, and Community Service Programs:

[CONTAINER RECY](#)

This list of Certified Dropoff, Collection, and Community Service Programs (non-buyback) operating under the state of California's Beverage Container Recycling Program is maintained by the California Department of Resources Recycling and Recovery.

Government Publication Date: Apr 12, 2022

Land Disposal Sites:

[LDS](#)

Land Disposal Sites in GeoTracker, the State Water Resources Control Board (SWRCB)'s data management system. The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units. Waste management units include waste piles, surface impoundments, and landfills.

Government Publication Date: Feb 15, 2022

Leaking Underground Fuel Tank Reports:

[LUST](#)

List of Leaking Underground Storage Tanks within the Cleanup Sites data in GeoTracker database. GeoTracker is the State Water Resources Control Board's (SWRCB) data management system for managing sites that impact groundwater, especially those that require groundwater cleanup (Underground Storage Tanks, Department of Defense and Site Cleanup Program) as well as permitted facilities such as operating Underground Storage Tanks. The Leak Prevention Program that overlooks LUST sites is the SWRCB in California's Environmental Protection Agency.

Government Publication Date: Feb 15, 2022

Delisted Leaking Storage Tanks:

[DELISTED LST](#)

List of Leaking Underground Storage Tanks (LUST) cleanup sites removed from GeoTracker, the State Water Resources Control Board (SWRCB)'s database system, as well as sites removed from the SWRCB's list of UST Case closures.

Government Publication Date: Feb 15, 2022

Permitted Underground Storage Tank (UST) in GeoTracker:

UST

List of Permitted Underground Storage Tank (UST) sites made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA).

Government Publication Date: Apr 25, 2022

Proposed Closure of Underground Storage Tank Cases:

UST CLOSURE

List of UST cases that are being considered for closure by either the California Environmental Protection Agency, State Water Resources Control Board or the Executive Director that have been posted for a 60-day public comment period.

Government Publication Date: May 5, 2021

Historical Hazardous Substance Storage Information Database:

HHSS

The Historical Hazardous Substance Storage database contains information collected in the 1980s from facilities that stored hazardous substances. The information was originally collected on paper forms, was later transferred to microfiche, and recently indexed as a searchable database. When using this database, please be aware that it is based upon self-reported information submitted by facilities which has not been independently verified. It is unlikely that every facility responded to the survey and the database should not be expected to be a complete inventory of all facilities that were operating at that time. This database is maintained by the California State Water Resources Control Board's (SWRCB) Geotracker.

Government Publication Date: Aug 27, 2015

Statewide Environmental Evaluation and Planning System:

UST SWEEPS

The Statewide Environmental Evaluation and Planning System (SWEEPS) is a historical listing of active and inactive underground storage tanks made available by the California State Water Resources Control Board (SWRCB).

Government Publication Date: Oct 1, 1994

Aboveground Storage Tanks:

AST

A statewide list from 2009 of aboveground storage tanks (ASTs) made available by the Cal FIRE Office of the State Fire Marshal (OSFM). This list is no longer maintained or updated by the Cal FIRE OSFM.

Government Publication Date: Aug 31, 2009

SWRCB Historical Aboveground Storage Tanks:

AST SWRCB

A list of aboveground storage tanks made available by the California State Water Resources Control Board (SWRCB). Effective January 1, 2008, the Certified Unified Program Agencies (CUPAs) are vested with the responsibility and authority to implement the Aboveground Petroleum Storage Act (APSA).

Government Publication Date: Dec 1, 2007

Oil and Gas Facility Tanks:

TANK OIL GAS

Locations of oil and gas tanks that fall under the jurisdiction of the Geologic Energy Management Division of the California Department of Conservation (CalGEM) (CCR 1760). CalGEM was formerly the Division of Oil, Gas, and Geothermal Resources (DOGGR).

Government Publication Date: Apr 4, 2022

Delisted Storage Tanks:

DELISTED TNK

This database contains a list of storage tank sites that were removed by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA) and the Cal FIRE Office of State Fire Marshal (OSFM).

Government Publication Date: May 2, 2022

California Environmental Reporting System (CERS) Tanks:

CERS TANK

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

Government Publication Date: Apr 5, 2022

Delisted California Environmental Reporting System (CERS) Tanks:

DELISTED CTNK

This database contains a list of Aboveground Petroleum Storage and Underground Storage Tank sites that were removed from in the California Environmental Protection Agency (CalEPA) Regulated Site Portal.

Government Publication Date: Apr 5, 2022

Historical Hazardous Substance Storage Container Information - Facility Summary:

HIST TANK

The State Water Resources Control Board maintained the Hazardous Substance Storage Containers listing and inventory in the 1980s. This facility summary lists historic tank sites where the following container types were present: farm motor vehicle fuel tanks; waste tanks; sumps; pits, ponds, lagoons, and others; and all other product tanks. This set, published in May 1988, lists facility and owner information, as well as the number of containers. This data is historic and will not be updated.

Government Publication Date: May 27, 1988

Site Mitigation and Brownfields Reuse Program Facility Sites with Land Use Restrictions:

[LUR](#)

The Department of Toxic Substances Control (DTSC) Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents land use restrictions that are active. Some sites have multiple land use restrictions.

Government Publication Date: Jan 6, 2022

CALSITES Database:

[CALSITES](#)

This historical database was maintained by the Department of Toxic Substance Control (DTSC) for more than a decade. CALSITES contains information on Brownfield properties with confirmed or potential hazardous contamination. In 2006, DTSC introduced EnviroStor as the latest Brownfields site database.

Government Publication Date: May 1, 2004

Hazardous Waste Management Program Facility Sites with Deed / Land Use Restrictions:

[HLUR](#)

The Department of Toxic Substances Control (DTSC) Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Government Publication Date: Feb 18, 2021

Deed Restrictions and Land Use Restrictions:

[DEED](#)

List of Deed Restrictions, Land Use Restrictions and Covenants in GeoTracker made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency. A deed restriction (land use covenant) may be required to facilitate the remediation of past environmental contamination and to protect human health and the environment by reducing the risk of exposure to residual hazardous materials.

Government Publication Date: Feb 15, 2022

Voluntary Cleanup Program:

[VCP](#)

List of sites in the Voluntary Cleanup Program made available by the Department of Toxic Substances and Control (DTSC). The Voluntary Cleanup Program was designed to respond to lower priority sites. Under the Voluntary Cleanup Program, DTSC enters site-specific agreements with project proponents for DTSC oversight of site assessment, investigation, and/or removal or remediation activities, and the project proponents agree to pay DTSC's reasonable costs for those services.

Government Publication Date: Jan 6, 2022

GeoTracker Cleanup Program Sites:

[CLEANUP SITES](#)

A list of Cleanup Program sites in the state of California made available by The State Water Resources Control Board (SWRCB) of the California Environmental Protection Agency (EPA). SWRCB tracks leaking underground storage tank cleanups as well as other water board cleanups.

Government Publication Date: Feb 15, 2022

Delisted County Records:

[DELISTED COUNTY](#)

Records removed from county or CUPA databases. Records may be removed from the county lists made available by the respective county departments because they are inactive, or because they have been deemed to be below reportable thresholds.

Government Publication Date: May 2, 2022

Tribal

Leaking Underground Storage Tanks (LUSTs) on Indian Lands:

[INDIAN LUST](#)

LUSTs on Tribal/Indian Lands in Region 9, which includes California.

Government Publication Date: Oct 12, 2021

Underground Storage Tanks (USTs) on Indian Lands:

[INDIAN UST](#)

USTs on Tribal/Indian Lands in Region 9, which includes California.

Government Publication Date: Oct 12, 2021

Delisted Tribal Leaking Storage Tanks:

[DELISTED ILST](#)

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Oct 12, 2021

Delisted Tribal Underground Storage Tanks:

[DELISTED IUST](#)

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Oct 13, 2021

County

Santa Clara County - Historic Solvent Case Listing:

[HSOL SANTA CLARA](#)

The Santa Clara Valley Water District was responsible for the oversight of solvent and toxic release cases and maintained a list of historic solvent cases in Santa Clara County.

Government Publication Date: Aug 22, 2016

Santa Clara County - Local Oversight Program Listing:

[LOP SANTA CLARA](#)

A list of Leaking Underground Storage Tanks (LUST) facilities in Santa Clara County Provided by Santa Clara Department of Environmental Health (DEH). Since July 1, 2004 the DEH has served as the oversight agency for investigations and clean-up of petroleum releases from underground storage tanks through implementation of the Local Oversight Program (LOP) contract with the State Water Resources Control Board.

Government Publication Date: Jun 14, 2017

Santa Clara County - Underground Storage Tanks:

[UST SANTA CLARA](#)

List of underground storage tanks made available by the County of Santa Clara's Hazardous Materials Compliance Division.

Government Publication Date: Apr 28, 2022

Santa Clara County - CUPA Facilities List:

[CUPA SANTA CLARA](#)

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in Santa Clara County. This list is made available by Santa Clara County Department of Environmental health (DEH). DEH's Hazardous Materials Compliance Division (HMCD) is CUPA for the county with jurisdiction within the Cities of Los Altos Hills, Monte Sereno, and Saratoga; and in all unincorporated areas of Santa Clara County, including Moffett Field, San Martin, and Stanford.

Government Publication Date: Mar 13, 2021

Santa Clara County - City of San Jose Hazardous Material Facilities:

[HAZ SANJOSE](#)

A list of facilities with hazardous materials, including underground and aboveground tanks. This list is maintained by the City of San Jose Fire Department.

Government Publication Date: Oct 15, 2020

Santa Clara County - Gilroy City CUPA Facilities List:

[CUPA GILROY](#)

The Gilroy City Fire Marshal's office maintains a list of CUPA Facilities located in Gilroy City.

Government Publication Date: Jan 5, 2022

Santa Clara County - Sunnyvale City CUPA List:

[CUPA SUNNYVALE](#)

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in Sunnyvale City, Santa Clara County. This list is made available by the Fire Prevention & Hazardous Materials division of the Sunnyvale Department of Public Safety.

Government Publication Date: Feb 9, 2022

Additional Environmental Record Sources

Federal

Facility Registry Service/Facility Index:

[FINDS/FRS](#)

The Facility Registry Service (FRS) is a centrally managed database that identifies facilities, sites, or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, and data collected from EPA's Central Data Exchange registrations and data management personnel. This list is made available by the Environmental Protection Agency (US EPA).

Government Publication Date: Nov 2, 2020

Toxics Release Inventory (TRI) Program:

[TRIS](#)

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: Aug 24, 2021

Perfluorinated Alkyl Substances (PFAS) Releases:

[PFAS TRI](#)

List of Toxics Release Inventory (TRI) facilities at which the reported chemical is a Per- or polyfluorinated alkyl substance (PFAS) included in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances. The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment.

Government Publication Date: Aug 24, 2021

PFOA/PFOS Contaminated Sites:

[PFAS NPL](#)

List of sites where PFOA or PFOS contaminants have been found in drinking water or soil. Made available by the Federal Environmental Protection Agency (EPA).

Government Publication Date: Jan 11, 2022

Perfluorinated Alkyl Substances (PFAS) Water Quality:

[PFAS WATER](#)

The Water Quality Portal (WQP) is a cooperative service sponsored by the United States Geological Survey (USGS), the Environmental Protection Agency (EPA), and the National Water Quality Monitoring Council (NWQMC). This listing includes records from the Water Quality Portal where the characteristic (environmental measurement) is in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances.

Government Publication Date: Jul 20, 2020

SSEHRI PFAS Contamination Sites:

[PFAS SSEHRI](#)

This PFAS Contamination Site Tracker database is compiled by the Social Science Environmental Health Research Institute (SSEHRI) at Northeastern University. According to the SSEHRI, the database records qualitative and quantitative data from each known site of PFAS contamination, including timeline of discovery, sources, levels, health impacts, community response, and government response. The goal of this database is to compile information and support public understanding of the rapidly unfolding issue of PFAS contamination. All data presented was extracted from government websites, news articles, or publicly available documents, and this is cited in the tracker. Disclaimer: The source conveys this database undergoes regular updates as new information becomes available, some sites may be missing and/or contain information that is incorrect or outdated, as well as their information represents all contamination sites SSEHRI is aware of, not all possible contamination sites. This data is not intended to be used for legal purposes. Limited location details are available with this data. Access the following for the most current informations <https://pfasproject.com/pfas-contamination-site-tracker/>

Government Publication Date: Dec 12, 2019

Hazardous Materials Information Reporting System:

[HMIRS](#)

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Sep 1, 2020

National Clandestine Drug Labs:

[NCDL](#)

The U.S. Department of Justice ("the Department") provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy.

Government Publication Date: Nov 22, 2021

Toxic Substances Control Act:

[TSCA](#)

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Apr 11, 2019

Hist TSCA:

[HIST TSCA](#)

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: Dec 31, 2006

FTTS Administrative Case Listing:

[FTTS ADMIN](#)

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

FTTS Inspection Case Listing:

[FTTS INSP](#)

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

[PRP](#)

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Mar 30, 2022

State Coalition for Remediation of Drycleaners Listing:

[SCRD DRYCLEANER](#)

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 08, 2017

Integrated Compliance Information System (ICIS):

[ICIS](#)

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Jan 15, 2022

Drycleaner Facilities:

[FED DRYCLEANERS](#)

A list of drycleaner facilities from Enforcement and Compliance History Online (ECHO) online search. The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: May 5, 2021

Delisted Drycleaner Facilities:

[DELISTED FED DRY](#)

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: May 5, 2021

Formerly Used Defense Sites:

FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: May 26, 2021

Former Military Nike Missile Sites:

FORMER NIKE

This information was taken from report DRXTH-AS-IA-83A016 (Historical Overview of the Nike Missile System, 12/1984) which was performed by Environmental Science and Engineering, Inc. for the U.S. Army Toxic and Hazardous Materials Agency Assessment Division. The Nike system was deployed between 1954 and the mid-1970's. Among the substances used or stored on Nike sites were liquid missile fuel (JP-4); starter fluids (UDKH, aniline, and furfuryl alcohol); oxidizer (IRFNA); hydrocarbons (motor oil, hydraulic fluid, diesel fuel, gasoline, heating oil); solvents (carbon tetrachloride, trichloroethylene, trichloroethane, stoddard solvent); and battery electrolyte. The quantities of material a disposed of and procedures for disposal are not documented in published reports. Virtually all information concerning the potential for contamination at Nike sites is confined to personnel who were assigned to Nike sites. During deactivation most hardware was shipped to depot-level supply points. There were reportedly instances where excess materials were disposed of on or near the site itself at closure. There was reportedly no routine site decontamination.

Government Publication Date: Dec 2, 1984

PHMSA Pipeline Safety Flagged Incidents:

PIPELINE INCIDENT

A list of flagged pipeline incidents made available by the U.S. Department of Transportation (US DOT) Pipeline and Hazardous Materials Safety Administration (PHMSA). PHMSA regulations require incident and accident reports for five different pipeline system types.

Government Publication Date: Jul 7, 2020

Material Licensing Tracking System (MLTS):

MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: May 11, 2021

Historic Material Licensing Tracking System (MLTS) sites:

HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:

MINES

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: Nov 2, 2021

Surface Mining Control and Reclamation Act Sites:

SMCRA

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by the Office of Surface Mining Reclamation and Enforcement (OSMRE) to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of Abandoned Mine Land (AML) impacts, as well as information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Government Publication Date: Dec 18, 2020

Mineral Resource Data System:

MRDS

The Mineral Resource Data System (MRDS) is a collection of reports describing metallic and nonmetallic mineral resources throughout the world. Included are deposit name, location, commodity, deposit description, geologic characteristics, production, reserves, resources, and references. This database contains the records previously provided in the Mineral Resource Data System (MRDS) of USGS and the Mineral Availability System/Mineral Industry Locator System (MAS/MILS) originated in the U.S. Bureau of Mines, which is now part of USGS. The USGS has ceased systematic updates of the MRDS database with their focus more recently on deposits of critical minerals while providing a well-documented baseline of historical mine locations from USGS topographic maps.

Government Publication Date: Mar 15, 2016

Uranium Mill Tailings Radiation Control Act Sites:

URANIUM

The Legacy Management Office of the Department of Energy (DOE) manages radioactive and chemical waste, environmental contamination, and hazardous material at over 100 sites across the U.S. The L.M. Office manages this database of sites registered under the Uranium Mill Tailings Control Act (UMTRCA).

Government Publication Date: Mar 4, 2017

Alternative Fueling Stations:

ALT FUELS

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Mar 7, 2022

Superfunds Consent Decrees:

CONSENT DECREES

A list of Superfund consent decrees made available by the Department of Justice, Environment & Natural Resources Division (ENRD).

Government Publication Date: Sep 30, 2018

Registered Pesticide Establishments:

SSTS

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Mar 30, 2022

Polychlorinated Biphenyl (PCB) Notifiers:

PCB

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Jan 20, 2022

State

Dry Cleaning Facilities:

DRYCLEANERS

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial, linen supply, commercial laundry, dry cleaning and pressing machines - Coin Operated Laundry and Dry Cleaning. This is provided by the Department of Toxic Substance Control.

Government Publication Date: Dec 20, 2021

Delisted Drycleaners:

DELISTED DRYCLEANERS

Sites removed from the list of drycleaner related facilities that have EPA ID numbers, made available by the California Department of Toxic Substance Control.

Government Publication Date: Feb 28, 2020

Non-Toxic Dry Cleaning Incentive Program:

DRYC GRANT

A list of grant recipients of the Non-Toxic Dry Cleaning Incentive Program made available by the California Air Resources Board (CARB). The program provides grants to eligible dry cleaning businesses to assist them in transitioning away from PERC machines to alternative non-toxic and non-smog forming technologies.

Government Publication Date: Feb 28, 2020

Per- and Polyfluoroalkyl Substances (PFAS):

PFAS

List of sites from the State Water Resources Control Board (SWRCB)'s GeoTracker at which one or more of the potential contaminants of concern are in the PFAS Master List of PFAS Substances made available by the Environmental Protection Agency (US EPA).

Government Publication Date: Feb 15, 2022

PFOA/PFOS Groundwater:

PFAS GW

A list of water wells from the Groundwater Ambient Monitoring and Assessment Program (GAMA) Groundwater Information System with the groundwater chemical perfluorooctanoic acid (PFOA) (NL = 0.014 UG/L) or perfluorooctanoic sulfonate (PFOS) (NL = 0.013 UG/L). The GAMA Groundwater Information System search is made available by California Water Boards.

Government Publication Date: Jan 29, 2022

Hazardous Waste and Substances Site List - Site Cleanup:

[HWSS CLEANUP](#)

The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements in providing information about the location of hazardous materials release sites. This list is published by California Department of Toxic Substance Control.

Government Publication Date: May 20, 2021

Toxic Pit Cleanup Act Sites:

[TOXIC PITS](#)

The Toxic Pits Cleanup Act (TPCA) list identifies sites suspected of containing hazardous substances where cleanup has not yet been completed. This list was maintained by the State Water Resources Control Board (SWRCB), is not longer maintained, and updates are not planned.

Government Publication Date: Jul 1, 1995

List of Hazardous Waste Facilities Subject to Corrective Action:

[DTSC HWF](#)

This is a list of hazardous waste facilities identified in Health and Safety Code (HSC) § 25187.5. These facilities are those where Department of Toxic Substances Control (DTSC) has taken or contracted for corrective action because a facility owner/operator has failed to comply with a date for taking corrective action in an order issued under HSC § 25187, or because DTSC determined that immediate corrective action was necessary to abate an imminent or substantial endangerment.

Government Publication Date: Jul 18, 2016

EnviroStor Inspection, Compliance, and Enforcement:

[INSP COMP ENF](#)

A list of permitted facilities with inspections and enforcements tracked in the Department of Toxic Substance Control (DTSC) EnviroStor.

Government Publication Date: Apr 29, 2021

School Property Evaluation Program Sites:

[SCH](#)

A list of sites registered with The Department of Toxic Substances Control (DTSC) School Property Evaluation and Cleanup (SPEC) Division. SPEC is responsible for assessing, investigating and cleaning up proposed school sites. The Division ensures that selected properties are free of contamination or, if the properties were previously contaminated, that they have been cleaned up to a level that protects the students and staff who will occupy the new school.

Government Publication Date: Jan 6, 2022

California Hazardous Material Incident Report System (CHMIRS):

[CHMIRS](#)

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS). This list has been made available by the California Office of Emergency Services (OES).

Government Publication Date: Feb 8, 2022

Historical California Hazardous Material Incident Report System (CHMIRS):

[HIST CHMIRS](#)

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS) prior to 1993. This list has been made available by the California Office of Emergency Services (OES).

Government Publication Date: Jan 1, 1993

Hazardous Waste Manifest Data:

[HAZNET](#)

A list of hazardous waste manifests received each year by Department of Toxic Substances Control (DTSC). The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

Government Publication Date: Oct 24, 2016

Historical Hazardous Waste Manifest Data:

[HIST MANIFEST](#)

A list of historic hazardous waste manifests received by the Department of Toxic Substances Control (DTSC) from year the 1980 to 1992. The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

Government Publication Date: Dec 31, 1992

DTSC Registered Hazardous Waste Transporters:

[HW TRANSPORT](#)

The California Department of Toxic Substances Control (DTSC) maintains this list of Registered Hazardous Waste Transporters.

Government Publication Date: Oct 19, 2020

Registered Waste Tire Haulers:

[WASTE TIRE](#)

This list of registered waste tire haulers is maintained by the California Department of Resources Recycling and Recovery.

Government Publication Date: Apr 12, 2022

California Medical Waste Management Program Facility List:

[MEDICAL WASTE](#)

This list of Medical Waste Management Program Facilities is maintained by the California Department of Public Health. The Medical Waste Management Program (MWMP) regulates the generation, handling, storage, treatment, and disposal of medical waste by providing oversight for the implementation of the Medical Waste Management Act (MWMA). The MWMP permits and inspects all medical waste off-site treatment facilities, medical waste transporters, and medical waste transfer stations. This list contains transporters, treatment, and transfer facilities.

Government Publication Date: Dec 31, 2020

Historical Cortese List:

[HIST CORTESE](#)

List of sites which were once included on the Cortese list. The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements for providing information about the location of hazardous sites.

Government Publication Date: Nov 13, 2008

Cease and Desist Orders and Cleanup and Abatement Orders:

[CDO/CAO](#)

The California Environment Protection Agency "Cortese List" of active Cease and Desist Orders (CDO) and Cleanup and Abatement Orders (CAO). This list contains many CDOs and CAOs that do NOT concern the discharge of wastes that are hazardous materials. Many of the listed orders concern, as examples, discharges of domestic sewage, food processing wastes, or sediment that do not contain hazardous materials, but the Water Boards' database does not distinguish between these types of orders.

Government Publication Date: Dec 6, 2021

California Environmental Reporting System (CERS) Hazardous Waste Sites:

[CERS HAZ](#)

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

Government Publication Date: Apr 5, 2022

Delisted Environmental Reporting System (CERS) Hazardous Waste Sites:

[DELISTED HAZ](#)

This database contains a list of sites that were removed from the California Environmental Protection Agency (CalEPA) in the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator.

Government Publication Date: Nov 29, 2018

Sites in GeoTracker:

[GEOTRACKER](#)

GeoTracker is the State Water Resource Control Boards' data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater. This is a list of sites in GeoTracker that aren't otherwise categorized as LUST, Land Disposal Sites (LDS), Cleanup Sites, or sites having Waste Discharge Requirements (WDR). This listing includes program types such as Underground Injection Control (UIC), Confined Animal Facilities (CAF), Irrigated Lands Regulatory Program, plans, and non-case information.

Government Publication Date: Feb 15, 2022

Mines Listing:

[MINE](#)

This list includes mine site locations extracted from the Mines Online database, maintained by the California Department of Conservation. Mines Online (MOL) is an interactive web map designed with GIS features that provide information such as the mine name, mine status, commodity sold, location, and other mine specific data. Please note: Mine location information is provided to assist experts in determining the location of mine operators in accordance with California Civil Code section 1103.4 and reflects information reported by mine operators in annual reports provided under Public Resources Code section 2207. While the Division of Mine Reclamation (DMR) attempts to populate MOL with accurate location information, the DMR cannot guarantee the accuracy of operator reported location information.

Government Publication Date: Dec 17, 2021

Recorded Environmental Cleanup Liens:

[LIEN](#)

The California Department of Toxic Substance Control (DTSC) maintains this list of liens placed upon real properties. A lien is utilized by the DTSC to obtain reimbursement from responsible parties for costs associated with the remediation of contaminated properties.

Government Publication Date: Dec 15, 2021

Waste Discharge Requirements:

[WASTE DISCHG](#)

List of sites in California State Water Resources Control Board (SWRCB) Waste Discharge Requirements (WDRs) Program in California, made available by the SWRCB via GeoTracker. The WDR program regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Government Publication Date: Feb 15, 2022

Toxic Pollutant Emissions Facilities:

[EMISSIONS](#)

A list of criteria and toxic pollutant emissions data for facilities in California made available by the California Environmental Protection Agency - Air Resources Board (ARB). Risk data may be based on previous inventory submittals. The toxics data are submitted to the ARB by the local air districts as requirement of the Air Toxics "Hot Spots" Program. This program requires emission inventory updates every four years.

Government Publication Date: Dec 31, 2019

Clandestine Drug Lab Sites:

[CDL](#)

The Department of Toxic Substances Control (DTSC) maintains a listing of drug lab sites. DTSC is responsible for removal and disposal of hazardous substances discovered by law enforcement officials while investigating illegal/ clandestine drug laboratories.

Government Publication Date: Jan 19, 2021

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental databases were selected to be included in the search.

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

APPENDIX D: QUALIFICATIONS

Education

B.A. Environmental Studies and Economics, University of California, Santa Cruz, California

Highlights

7 years of experience in the environmental due diligence field

6 years of experience performing environmental due diligence including Phase I Environmental Site Assessments (ESAs), Environmental Transaction Screens, and Desktop Reports

Experience Summary

Mr. Look has worked in the environmental services industry since 2013 and provides project management to ensure ASTM compliance and satisfaction of client requirements for Phase I Environmental Site Assessments (ESAs), Environmental Transaction Screens, Records Research and Risk Assessments, Regulatory Database Reviews, and Historical Records Reviews. Mr. Look has performed over 600 Phase I ESAs and additional reports on various residential, commercial, industrial, and agricultural properties for a wide range of lenders including Fannie Mae, Freddie Mac, and HUD.

Project Experience

Superfund Site, Mountain View, California – Mr. Look conducted a Phase I ESA for an active Superfund site which was being redeveloped.

Superfund Site, Milpitas, California – Mr. Look conducted a Phase I ESA for an active Superfund site which had been redeveloped into a commercial shopping center. The project included the collection of drinking water samples.

Commercial Shopping Center, San Leandro, California – Mr. Look conducted a Phase I ESA for a commercial shopping center which was an active cleanup site. It was determined the contamination was due to a past dry cleaner. Mr. Look was able to identify an additional dry cleaner as another source of contamination as a Recognized Environmental Concern (REC).

CVS Pharmacy, Tulsa, Oklahoma – Mr. Look conducted a Phase I ESA for a national drugstore and was able to identify a previous on-site gas station that previous reports were unable to identify.



Education

Bachelor of Arts, Political Science, University of South Carolina

Training

Asbestos Hazard and Emergency Response Act (AHERA) Building Inspection for Asbestos
Mine Safety and Health Administration (MSHA) – Part 46 and Part 48 Certified
Hazardous Waste Operations and Emergency Response (HAZWOPER), 40-hour (with First Aid, CPR)

Highlights

Over 13 years of experience conducting Phase I and Phase II Environmental Site Assessments (ESAs)
Over 13 years conducting industrial hygiene assessments such as asbestos, lead, radon, and mold surveys

Experience Summary

Mr. Boyce serves as a Project Manager for Partner Engineering and Science, Inc. (Partner), overseeing and managing all aspects of multi-scope projects including Phase I ESAs in accordance with EPA's All Appropriate Inquiry (AAI), Property Condition Assessments (PCAs), Zoning Reports, Seismic Assessments, and Industrial Hygiene-related projects. Mr. Boyce also serves as a senior technical reviewer on environmental due diligence assessments, including Phase I and II ESAs, for a variety of Clients.

Mr. Boyce has significant experience in due diligence assessments for a variety of property types and the needs and requirements of varied number of reporting standards, including ASTM standards, EPA's All Appropriate Inquiry (AAI), and customized client formats. Specifically, Mr. Boyce has performed Phase I Environmental Site Assessments (ESAs), Geotechnical Evaluations, Environmental Transaction Screens, Phase II and III Subsurface Investigations, Regulatory Compliance Assessments, Asbestos Surveys, Lead-based Paint Surveys, Radon Studies, and Mold Assessments.

Environmental Assessments

Duties included performing site visits; gathering zoning, ownership, building permits, fire records, and groundwater well information; geology research; UST and leaking underground storage tank (LUST) file review; aerial photograph interpretation; Resource Conservation Recovery Act (RCRA), Water Quality Assurance Revolving Fund (WQARF), Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) database and city directory review; personal interviews; and preparation of technical reports.

Subsurface Investigations

Mr. Boyce has extensive experience in conducting Phase II Subsurface Investigations on industrial manufacturing facilities, gas stations, auto repair facilities, multi-family residential properties, shopping centers, and undeveloped land. Mr. Boyce has conducted soil and soil gas sampling, oversight of underground storage tank (UST) removals, drywell investigations, and soil and groundwater remediation activities (Former Industrial Plating Facilities/Former Military Airport).

Industrial Hygiene Surveys

Mr. Boyce has served as a Project Scientist/Project Manager on numerous Industrial Hygiene related projects. Projects included asbestos, microbial remediation, lead-based paint, and industrial hygiene (plating and paint

David Boyce

mixing facilities) related projects, including sampling, report preparation, and senior review for numerous banking entities, municipalities, law firms, and a variety of commercial businesses throughout the United States. In addition, Mr. Boyce has provided asbestos and microbial abatement oversight activities at private, commercial, and school facilities.

Geotechnical/Forensic

Mr. Boyce's field experience also includes logging and sampling geotechnical borings for civil engineering projects, and conducting floor measurement surveys for forensic-related studies. Duties included placing boring locations via GPS coordinates, logging borings, collection of soil samples, classifying soils in accordance with Unified Soil Classification System (USCS), and supervision and coordination of drilling and utility locating companies.

Project Experience

Various High Profile and Historic Hotel/Resort Properties, Various locations throughout the United States and Caribbean - Mr. Boyce has managed numerous multi-scope equity projects on high profile and historic hotel/resort properties, with scopes of work including Phase I ESAs, PCAs, Zoning Reports, Seismic Assessments, and Industrial Hygiene-related sampling.

Various FDIC Properties, Various locations throughout the United States - Mr. Boyce has managed numerous FDIC projects on various properties, with scopes of work including Phase I ESAs and Industrial Hygiene-related sampling.

Various High-Rise Commercial Properties, Various locations throughout the United States - Mr. Boyce has managed numerous multi-scope equity projects on high-rise properties, with scopes of work including Phase I ESAs, PCAs, Zoning Reports, Seismic Assessments, and Industrial Hygiene-related sampling.

Various Large-Scale Mining Operations, Various locations throughout the Western United States - Mr. Boyce has managed and conducted numerous multi-scope projects on large-scale coal, copper, and surface mining operations located throughout the western United States, with scopes of work including Phase I and Phase II ESAs, aboveground storage tank (AST) compliance, and asbestos (transite pipe) removal.

Department of Defense Cleanup, Mesa, Arizona - Mr. Boyce was subcontracted to provide general technical operation assistance and routine compliance sampling at a Thermally-Enhanced Soil Vapor Extraction pilot test for a former Air Force jet fueling compound and active Superfund Site.

Former Semi-Conductor Facility, Phoenix, Arizona - Mr. Boyce conducted numerous subsurface investigations at a former semiconductor facility and provided technical oversight during remedial activities and post-remedial clearance sampling.

UST Removal Oversight, Throughout Arizona - Mr. Boyce conducted numerous subsurface investigations and UST removals under the oversight of the Arizona Department of Environmental Quality at various locations throughout Arizona. Mr. Boyce provided technical oversight during remedial activities and post-remedial clearance sampling.

Contact

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Education

B.S. in Biological Sciences, University of California Santa Barbara, Distinction in Major

Registrations

National Registry of Environmental Professionals: Registered Environmental Property Assessor (REPA)

Training

OSHA 40-Hour Health and Safety Training

Highlights

Almost 20 years in the environmental and engineering consulting industry

Founding member of Partner Engineering and Science, Inc.

Executive Board Member of Partner Engineering and Science, Inc.

Experience Summary

Ms. Redlin brings unique expertise and experience as an almost 20-year veteran of the environmental and engineering consulting industry.

With her strong background in environmental science, coupled with a deep understanding of the commercial real estate business process, Ms. Redlin has become the leading expert in all things relating to commercial real estate due diligence. She has gained valuable knowledge and know-how from having been personally involved in the details of thousands of real estate transactions for various client types, and therefore understands the specific needs and scopes of work required for all parties involved in a transaction. Ms. Redlin's due diligence resume includes advising lenders and real estate investors on a wide gamut of due diligence. This knowledge allows her to offer the most efficient and cost-effective solutions for a wide array of commercial real estate transactions.

Ms. Redlin has extensive experience managing all aspects of due diligence for nationwide and local clients. Real estate investors, redevelopment agencies, financial institutions, insurance lenders, and real estate equity funds have come to rely on her advice and judgment to help them with their real estate business decisions. Ms. Redlin is a dedicated professional who takes pride and pleasure in meeting her client's needs and spearheading and assembling the team with the expertise to handle any issue that may come up during the transaction.

Outside of providing her clients with support on their transactions, Ms. Redlin is a respected and relied upon industry thought leader. She regularly provides insight by contributing to respected industry publications and speaks at industry events.

As an executive board member at Partner, Ms. Redlin is responsible for helping to shape the direction of Partner. Through her leadership contributions, Partner has achieved substantial growth even in the downturn of the commercial real estate market. Average annual growth has been roughly 20% over recent years slowing from exponential growth in the early years of the company. Ms. Redlin has successfully grown her personal book of business at Partner by more than 10% on average annually. As an executive, she

Jenny Redlin, REPA

provides mentorship to Partner's sales team and operation managers. Additionally, Ms. Redlin works diligently to develop her own team into future leaders and provide them a path for growth. Colleagues look at Ms. Redlin's high functioning team as a model for their own.

Project Experience

Ms. Redlin has extensive experience in testing soil, soil gas, and groundwater in the context of a real estate transaction, as well as under the supervision of state and federal regulators. Among her specialties is guiding landowners and prospective purchasers through the process of selling or acquiring an environmentally challenged site.

Ms. Redlin has participated in the characterization of groundwater and soil contamination; quarterly groundwater monitoring; implementation of various systems such as soil vapor extraction systems, dual phase extraction systems, ozone sparging, air sparging, pump and treat; and soil excavation projects such as tank removals at several clean-up sites in Los Angeles and Orange County.

Ms. Redlin also has extensive experience in environmental compliance monitoring and biological consulting. She has extensive experience working as an independent contractor for and in conjunction with state and local agencies such as Santa Barbara County Parks, California Department of Fish and Game, California Public Utilities Commission, Los Angeles Water and Sanitation and others. This included monitoring construction activities near sensitive biological receptors; containing, quantifying and reporting any hazardous material spills that occurred; working with construction crews to ensure compliance with environmental permit regulations as well as reporting to interested parties on the progress and compliance of the project.

Distinctions

Real Estate Forum- Woman of Influence 2012

Ms. Redlin was named by the Los Angeles Business Journal for Women Making a Difference in 2010.

Ms. Redlin has been designated a 2009 California Mortgage Bankers Association (CMBA) Future Leader.

Ms. Redlin was named Real Estate Southern California Woman of Influence in 2008 for her role in the area's commercial real estate transactions.

Ms. Redlin was one of only two consultants asked to sit on the Risk Managers Association (RMA) Credit Committee roundtable which discussed the effects of the new Federal All Appropriate Inquiries (AAI) standard on Phase I Environmental Site Assessments.

Ms. Redlin received an Industry Profile of Distinction in Brownfield Renewal.

Affiliations

Member, Environmental Bankers Association

Member, Mortgage Banker's Association

Member, All Star Group, Income Property Lending

Member, International Council of Shopping Centers

Speaking

Income Property Lending Conferences- Regular Presenter
Southern California Chief Appraiser Meetings- Regular Presenter
Environmental Bankers Association- Regular Presenter
Due Diligence 101 Webinar
Getting in Front of Due Diligence Issues Webinar
Bisnow Conference Series Moderator
GlobeStreet Thought Leader
Connect Apartments Conference – Speaker on Fannie, Freddie
Crittenden Conference – Speaker on Economics of Environmental Risk
First annual CLIC Conference Presenter
CLIC Conference – Annual Speaker
Check Out California Podcast

Publications

Amid Coronavirus Crisis, Hoteliers Find a Window for Renovation, *GlobeSt 2020*
What to Do If Your Phase I ESA Has Environmental Concerns: Alternative Approaches, *GlobeSt 2019*
Factoring Risk and Business Objectives to Maximize Your Opportunity Zone Investments, *Connect 2019*
Remedial Cost Estimates as a Critical Component of Securing CMBS Loans, *CRE Finance World 2019*
[The Sale & Purchase of Non-Residential Properties](#)
Top Three Due Diligence Considerations for 2019: What You Need to Know, *GlobeSt 2018*
An Analysis of Tiered Environmental Due Diligence, *CRE Finance World 2018*
Parking Development Quote in National Real Estate Investor, *NREI 2018*
[Update on the new Phase I ESA Standard \(ASTM E1527-13\)](#)
[Distress in the Wall: Troubled Assets and What to Do With Them \(Part 2\), GlobeSt 2017](#)
Distress in the Wall: Troubled Assets and What to Do With Them (Part 1), *GlobeSt 2017*
[AB 1103: What Does It Mean for the Industry, GlobeSt 2014](#)
Lender Due Diligence Requirements Not Easing Yet, *Commercial Property Executive 2013*
Update on the New Phase I Environmental Standard ASTM E1527-13, *GlobeSt 2013*
I Have a Low-Risk Site; Why Do a Phase 1 Environmental Site Assessment?, *GlobeSt 2012*
The Phase 1's Ugly Stepsister – The Phase 2 Subsurface Investigation, *GlobeSt 2012*
Life After The Phase 1 Environmental, *GlobeSt 2012*
Due Diligence at Foreclosure: What Do Lenders Need to Consider?, *GlobeSt 2011*
Do I Really Need A Phase 1 Environmental Site Assessment?, *GlobeSt, 2011*
Life After The Phase 1 Environmental, *GlobeSt, 2011*
Post-Recession: A New Phase For Environmental Assessments?, *GlobeSt 2011*
[Granite Distributor Sponsors Radon Granite Testing Project, Stone World, December 2008](#)

Contact

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