

**Appendix F-2**  
**Phase I Environmental Site Assessment**  
**1298 Tripp Avenue**



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Minneapolis, MN

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October 18, 2019

Archway Fund  
Attn: Marissa Wilbur  
11661 San Vicente Blvd.  
Los Angeles, CA 90049

**Re: Phase I Environmental Site Assessment Report  
Green Valley  
1298 Tripp Avenue and 380 North 26th Street  
San Jose, California 95116  
Nova Project No.: F19-7072**

In accordance with our agreement, Nova Group, GBC (Nova) has performed a Phase I Environmental Site Assessment (ESA) of the above referenced property in accordance with ASTM E 1527-13 and Archway Fund ESA scope of work. Please find a copy of the report enclosed.

We declare that to the best of our knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR and, we have the specific qualifications based on education, training, and experience to assess the Property, as described herein. We have developed and performed all the appropriate inquiries in conformance with the standards and practices set forth in 40 CFR, Part 312.

We certify that we have no undisclosed interest in the Property, and that our employment and compensation are not contingent upon our findings and opinions. The scope of this assessment, methodology, limiting conditions, and reliance language are outlined within this report.

Respectfully submitted,  
**Nova Group, GBC**  
Reviewed by:

A handwritten signature in black ink, appearing to read "Reginald Nederman".

Reginald Nederman  
Field Associate  
Environmental Professional

A handwritten signature in black ink, appearing to read "Andrea Lang".

Andrea Lang  
Senior Project Manager

A handwritten signature in black ink, appearing to read "Greg Murphy".

Greg Murphy  
Vice President

# PHASE I ENVIRONMENTAL SITE ASSESSMENT

**GREEN VALLEY  
1298 TRIPP AVENUE AND 380 NORTH 26TH STREET  
SAN JOSE, CALIFORNIA 95116**

**REPORT DATE: OCTOBER 18, 2019  
NOVA PROJECT NO. F19-7072**

**PREPARED FOR  
ARCHWAY FUND  
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## Project Summary

Nova was authorized by Archway Fund to conduct a Phase I Environmental Site Assessment (ESA) of Green Valley located at 1298 Tripp Avenue and 380 North 26th Street, San Jose, California ("the Property"). Nova has conducted this ESA in general accordance with the scope and limitations of ASTM E1527-13, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process." There are no exceptions to, or deletions from the ASTM E1527-13 standard practice and authorized Scope of Services, unless otherwise stated herein.

REPORT SECTION		NO FURTHER ACTION	REC	CREC	HREC	OTHER ENVIRONMENTAL CONSIDERATIONS	RECOMMENDED ACTION
2.4	Current Property Use	✓					
2.6	Current Use of Adjoining Property	✓					
3.1.1	State and Federal Regulatory Review	✓					
3.1.2	Vapor Migration	✓					
3.3	Historical Use Information	✓					
4.1	Hazardous Substances / Petroleum Products	✓					
4.4	Storage Tanks	✓					
4.7	PCBs	✓					
4.10	Evidence of a Release	✓					
5.1	Asbestos Containing Materials (ACMs)					✓	ACM O+M Plan
5.2	Lead-Based Paint (LBP)					✓	LBP O+M pLan
5.3	Radon	✓					
5.4	Evidence of Mold	✓					
5.5	Lead in Drinking Water / Overall Drinking Water Quality	✓					



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## EXECUTIVE SUMMARY

Nova Group, GBC (Nova) was authorized by Archway Fund to conduct a Phase I Environmental Site Assessment (ESA) of the Green Valley property located at 1298 Tripp Avenue and 380 North 26th Street, San Jose, California ("the Property"). Nova has conducted this ESA in general accordance with the scope and limitations of ASTM E1527-13, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process."

The Property is comprised of two contiguous tracts of irregular-shaped land that is approximately 1.25 acres in size. The Property is developed with three buildings that were constructed in 1959/1960. Currently, the Property is designed and used as a multifamily residential building with parking throughout building perimeters.

### Findings and Opinions

Evidence of recognized environmental conditions (RECs), historical recognized environmental conditions (HRECs), controlled recognized environmental conditions (CRECs) or other environmental issues in connection with the Property or off-Property facilities, if any, are detailed within the table below.

FINDING(S)	OPINION(S)
<b>Property - RECs</b>	
None	None
<b>Property - CRECs</b>	
None	None
<b>Property - HRECs</b>	
None	None
<b>Off-Property - RECs/CRECs/HRECs</b>	
None	None
<b>De Minimis Environmental Conditions</b>	
None	None

### Non-Scope Considerations (NSCs)/Business Environmental Risks (BERs)

Environmental issues with regard to NSCs and/or BERs, if any, identified in connection with the Property at the time of the Property assessment are detailed below.

FINDING	RECOMMENDATION
<p>Based on the age of the Property building/buildings (1960), there is a potential for asbestos containing materials (ACM) to exist. Nova observed wallboard assemblies (i.e. wallboard, joint compound, texture and tape), resilient floor finishes/associated mastics, HVAC mastic, window caulk, and roofing components. The materials were observed in good condition and the potential for disturbance was low.</p>	<p>Suspect ACMs should be managed in-place in good condition under an ACM O&amp;M Program.</p>
<p>Based on the 1960 construction of the Property building(s), there is a potential for lead-based paint (LBP) to exist. In general, painted surfaces within the Property building(s) were observed to be in good condition with no evidence of chipping, peeling, or deterioration. One sample of chipped paint was collected from the kitchen within Unit 74. The presence of lead-based paint was not identified in this sample.</p>	<p>Suspect LBP should be managed in good condition under a LBP O&amp;M Program.</p>

## 1.0 INTRODUCTION

Nova was authorized by Archway Fund, to conduct a Phase I Environmental Site Assessment (ESA) of Green Valley located at 1298 Tripp Avenue and 380 North 26th Street, San Jose, California ("the Property"). Nova has conducted this ESA in general accordance with the scope and limitations of American Society for Testing and Materials (ASTM) Designation E1527-13, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process." There are no exceptions to, or deletions from the ASTM E1527-13 or the Archway Fund ("User") authorized Scope of Services, unless otherwise stated herein.

On October 10, 2019, Reginald Nederman, representing Nova, conducted a Property reconnaissance to assess the possible presence of recognized environmental conditions (RECs) and non-ASTM environmental issues, as prescribed by the scope of work, at the Property. Nova's assessment included review of ASTM-defined sources of historical information, reconnaissance of adjoining properties, background research, and review of available local, state, and federal regulatory records.

Nova contracted Environmental Risk Information Services (ERIS), to perform a computer database search for local, state, and federal regulatory records pertaining to environmental concerns for the Property and facilities in the vicinity of the Property.

### 1.1 Purpose

The purpose of this Phase I ESA is to identify RECs in connection with the Property. As defined by ASTM E1527-13, a REC is the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment, and includes Controlled Recognized Environmental Conditions (CRECs). A CREC is a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a No Further Action (NFA) letter or equivalent, or meeting risk-based criteria established by the regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, Activity and Use Limitations [AULs], Institutional Controls [ICs], or Engineering Controls [ECs]). This Phase I ESA may also identify Historical Recognized Environmental Conditions (HRECs). A HREC is a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.

*De minimis* conditions, which are not considered RECs, generally do not present a threat to human health or the environment and generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

## 1.2 Scope of Services

Nova's Scope of Services for this Phase I ESA conforms with the due diligence standards detailed in ASTM E1527-13 and Archway Fund requirements. Services provided for this project included:

- A records review of standard federal, state, tribal and local record sources, as well as physical setting sources;
- A review of standard historical resources regarding historical land use activities at the Property;
- Interviews with people that have knowledge regarding the past or present uses of the Property, including present and past owners, operators, and occupants of the Property, as well as with local government officials, where feasible;
- A reconnaissance of the Property to visually and physically observe the Property for evidence of RECs; and
- Review of previous environmental reports, if available.

Copies of resumes of Nova's Environmental Professionals who prepared this report are included in the Appendix.

Nova investigated the Property for certain Non-Scope Considerations (NSCs) and/or Business Environmental Risks (BERs) that are not considered in the CERCLA definition of hazardous substances (42 USC § 9601.14) nor specifically required per ASTM E1527-13. A summary of NSC assessment is found within the NSCs/BERs section of this report. This assessment did not include sampling or testing of materials (i.e., building, radon, soil, water, or air quality). This assessment included an evaluation for a potential vapor intrusion or encroachment condition to exist at the Property in accordance with ASTM E2600-15.

## 1.3 Significant Assumptions

There is a possibility that even with the proper application of these methodologies there may exist on the Property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. Nova believes that the information obtained from the record review and the interviews concerning the Property is reliable. However, Nova cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete.

## 1.4 Limitations and Exceptions

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in the ASTM E1527-13. Nova was not requested to limit or deviate from the ASTM E1527-13 during the conduct of this assessment. The following limiting condition(s), deletion(s), deviation(s), and/or data failure(s)/data gap(s) as listed, if any, are not critical and do not alter the conclusions or recommendations of this assessment unless otherwise stated.

### 1.4.1 Limiting Conditions

Limiting Conditions include physical obstructions such as adjacent buildings, bodies of water, asphalt/concrete, or other paved surface areas, as well as other physical constraints including rain or snow, observed at the time of the assessment.

- No significant inaccessible areas, limitations or physical obstructions/constraints were encountered during the Property reconnaissance.

### 1.4.2 Data Gaps

A data gap, as defined in ASTM E1527-13, is the *“lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information.”*

- Data gaps in excess of the recommended five-year interval were encountered. However, based on the available information reviewed, this data failure is not considered to be a significant data gap and is not expected to alter the conclusions or recommendations of this assessment.
- Nova encountered data limitations by not interviewing current or past Property owners, or adjoining property owners, as none were available for comment, did not respond to requests to information, or did not exist. However, based on our review of the available municipal, regulatory, and historical information, the absence of information obtained from interviews with these individuals is not considered significant to the findings, conclusions, or recommendations of this assessment.
- Nova was not able to document the historical use of the Property prior to 1889, since historical data for that period was not reasonably ascertainable from local agencies and other historical sources. This data failure is not critical and does not alter the conclusions or recommendations of this assessment.

## 1.5 Special Terms and Conditions

Authorization to perform this work was given by a directive from Archway Fund.

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 subsurface exploratory drilling or sampling was done under the scope of this work. Unless specifically stated otherwise in the report, no chemical analyses have been performed during the course of this ESA.



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 is subject to the limitations of historical documentation, availability, and accuracy of pertinent records, and the personal recollections of those persons contacted.

The content and conclusions provided by Nova in this report are based solely on the information collected during our investigation and activities at the Property, our present understanding of the Property conditions, and our professional judgment in light of such information at the time this report was prepared. Part of the findings in this investigation is based on data provided by others. This report presents Nova's professional opinion, and no warranty, expressed or implied, is made.

## **1.6 User Reliance**

Nova acknowledges and agrees that the report may be relied upon by Archway Fund. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of Nova. 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 Nova granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against Nova, its officers, employees, vendors, successors or assigns. Reliance is provided in accordance with Nova's Proposal and General Conditions executed by Archway Fund on 10/7/2019 2:02:00 PM.

## 2.0 PROPERTY DESCRIPTION

### 2.1 User Provided Information

Pursuant to ASTM E1527-13, Nova requested the following Property information from the User of this report and from the Key Site Manager (KSM). Information provided by the User (if any) or the KSM is included in various sections of this report.

USER PROVIDED INFORMATION		
ITEM	NOT PROVIDED BY USER	PROVIDED BY USER
Environmental Pre-survey Questionnaire	✓	
Title Records	✓	
Environmental Cleanup Liens or AULs (40 CFR 312.25 and 40 CFR 312.26(a)(1)(v) and vi))	✓	
Specialized Knowledge (40 CFR 312.28)	✓	
Valuation Reduction for Environmental Issues (40 CFR 312.29)	✓	
Identification of Key Site Manager		✓
Reason for Performing Phase I ESA		✓
Prior Environmental Reports	✓	
Other		

### 2.2 Location and Legal Description

According to the Santa Clara County Tax Assessment, the Property is comprised of two contiguous tracts of irregular-shaped land. A topographic map, as well as figures are included in the Appendices. A summary of Property details is provided below.

LOCATION AND LEGAL DESCRIPTION	
Property Location	1298 Tripp Avenue and 380 North 26th Street, San Jose, Santa Clara, California 95116
APN(s)	24966013; 24966040
Historical/Listed Property Address(es)	N/A
Acreage	1.25
Abbreviated Legal Description	Not available via publicly ascertainable resources.
Current Owner / Date of Acquisition	Current Owner is not listed, however the Grant Deed was last recorded as transferred on December 14, 2009
Survey Map / Alta Survey	A survey of the Property was provided to Nova for review and is included in the Appendix.

## 2.3 Property and Vicinity General Characteristics

Nearby land use in the vicinity of the Property as well as the general setting of the Property is described below.

PROPERTY AND VICINITY GENERAL CHARACTERISTICS	
General Surrounding Area Use	Residential multifamily with commercial in surrounding area.
Zoning Information	Multifamily Residential
On-Property Parking Facilities	Concrete/asphalt paved parking areas are located along the building perimeters and located on ground floor car ports.
Public Thoroughfares/Roads	Property: Tripp Avenue North: Tripp Avenue East: N/A South: N/A West: N 26th Street
Landscaping	Grass and landscaping are located along Property perimeters, as well as isolated islands located throughout the Property.
Geologic and Hydrogeologic Conditions	No apparent routes of direct discharge that have the potential of facilitating the migration of hazardous substances or petroleum products that are likely to migrate to or from the Property, or from nearby/adjoining property were observed. Water bodies were not observed within the limits of the Property and/or in close proximity.

## 2.4 Current Property Use

Based on current assessment efforts, the Property is currently occupied by three multifamily residential buildings.

## 2.5 Description of Property Improvements

The following table summarizes Property improvements based on interview information and review of publicly ascertainable sources, as well as observations made during the reconnaissance of the Property. Interior finishes of the Property building(s), if any, and information regarding extensive renovations, as applicable, are detailed within the Property Reconnaissance section.

SUMMARY OF PROPERTY IMPROVEMENTS							
BUILDING NAME	NO. OF STORIES	SUB-LEVELS	APPRX. SQUARE FEET	CONSTRUCTION DATE	FOUNDATION	EXTERIOR	ROOF
Building 1	2	None	26643	1960	Wood Framed	Wood Siding	Single Ply Membranes (flat)
Building 2	2	None		1959	Wood Framed	Wood Siding	Single Ply Membranes (flat)

SUMMARY OF PROPERTY IMPROVEMENTS							
BUILDING NAME	NO. OF STORIES	SUB-LEVELS	APPRX. SQUARE FEET	CONSTRUCTION DATE	FOUNDATION	EXTERIOR	ROOF
Building 3	1	None		1960	Wood Framed	Wood Siding	Single Ply Membranes (flat)

### 2.5.1 Services and Utilities

The following municipal services and utilities are provided to the Property and/or the surrounding area.

UTILITIES	
ITEM	DESCRIPTION
Potable Water Supply	Provided and maintained by the San Jose municipal service district.
Sewage Disposal System	Provided and maintained by the San Jose municipal service district. Indication of a Property septic system or cesspool was not observed at the Property during the reconnaissance and/or review of publicly available resources.
Storm Water	Consists of sheet flow across paved areas to drainage ditches (concrete/grass covered) located parallel to adjoining roadways.
Electricity / Natural Gas	Pacific Gas and Electricity / Pacific Gas and Electricity
Heating/Cooling Systems	The Property buildings are currently not climate controlled, and are with gas furnace heat.

## 2.6 Current Use of Adjoining Property

During the vicinity reconnaissance, Nova observed the following land use on properties in the immediate vicinity of the Property.

CURRENT USE OF ADJOINING PROPERTIES	
North	Tripp Avenue, across which are multifamily residential buildings (422 N 26th and 1319 Tripp Avenue).
East	Four (4) Single-family residences: 1342 Tripp Avenue; 341, 345, 349 Wooster Avenue.
South	Single family residences and multifamily family residential building (335 Wooster Avenue; 1271, 1279 E Julian Street); (1211 Permata Court).
West	N 26th Street, across which are two multifamily residential buildings (351 and 385 N 26th Street)

Based on investigation of current adjoining land use, the current use, treatment, storage, disposal or generation of hazardous substances or petroleum products was not observed. RECs were not identified based on the current uses of above-referenced adjoining properties.

## 3.0 RECORDS REVIEW

### 3.1 Standard Environmental Record Sources

#### 3.1.1 State and Federal Regulatory Review

Information from standard federal, state and tribal environmental record sources was provided through ERIS. Data from governmental agency lists are updated and integrated into one database, which is updated as data is released. This integrated database also contains postal service data in order to enhance address matching. Records from one government source are compared to records from another to clarify any address ambiguities. The demographic and geographic information available provides assistance in identifying and managing risk. The accuracy of the geocoded locations is approximately +/-300 feet.

In some cases, location information supplied by the regulatory agencies is insufficient to allow the database companies to geocode facility locations. These facilities are listed under the unmappables section within the database report. Any unmappables identified in the regulatory database are discussed below in the appropriate sections.

##### 3.1.1.1 Regulatory Database Report Summary

The following is a summary of facilities identified/present in the standard/additional database sources within the ASTM prescribed Approximate Minimum Search Distance (AMSD). Refer to the Regulatory Records Appendix for a complete listing.

##### Regulatory Report Summary

DATABASE	SEARCH RADIUS	TARGET PROPERTY	WITHIN 0.12MI	0.12MI TO 0.25MI	0.25MI TO 0.50MI	0.50MI TO 1.00MI	TOTAL
ALT FUELS	0.25	0	0	0	-	-	0
AST	0.25	0	0	0	-	-	0
BULK TERMINAL	0.25	0	0	0	-	-	0
CDL	0.125	0	0	-	-	-	0
CDO/CAO	0.5	0	0	0	0	-	0
CERCLIS	0.5	0	0	0	1	-	1
CERCLIS LIENS	0.02	0	-	-	-	-	0
CERCLIS NFRAP	0.5	0	0	0	1	-	1
CERS HAZ	0.125	0	1	-	-	-	1
CERS TANK	0.25	0	1	1	-	-	2
CHMIRS	0.02	0	1	-	-	-	1
CLEANUP SITES	0.5	0	0	1	4	-	5
DEED	0.5	0	0	0	0	-	0
DELETED NPL	0.5	0	0	0	0	-	0
DELISTED COUNTY	0.25	0	0	0	-	-	0
DELISTED CTNK	0.25	0	0	0	-	-	0
DELISTED DRYCLEANERS	0.25	0	0	0	-	-	0
DELISTED ENVS	1.0	0	0	0	0	0	0

DATABASE	SEARCH RADIUS	TARGET PROPERTY	WITHIN 0.12MI	0.12MI TO 0.25MI	0.25MI TO 0.50MI	0.50MI TO 1.00MI	TOTAL
DELISTED FED DRY	0.25	0	0	0	-	-	0
DELISTED HAZ	0.5	0	0	0	5	-	5
DELISTED ILST	0.5	0	0	0	0	-	0
DELISTED IUST	0.25	0	0	0	-	-	0
DELISTED LST	0.5	0	0	0	0	-	0
DELISTED TNK	0.25	0	1	0	-	-	1
DRYC GRANT	0.25	0	0	0	-	-	0
DRYCLEANERS	0.25	0	0	1	-	-	1
DTSC HWF	0.5	0	0	0	0	-	0
EMISSIONS	0.25	0	2	5	-	-	7
ENVIROSTOR	1.0	0	1	0	2	6	9
ERNS	0.02	0	-	-	-	-	0
ERNS 1982 TO 1986	0.02	0	-	-	-	-	0
ERNS 1987 TO 1989	0.02	0	-	-	-	-	0
FED BROWNFIELDS	0.5	0	0	0	1	-	1
FED DRYCLEANERS	0.25	0	0	0	-	-	0
FED ENG	0.5	0	0	0	0	-	0
FED INST	0.5	0	0	0	0	-	0
FEMA UST	0.25	0	0	0	-	-	0
FINDS/FRS	0.02	0	-	-	-	-	0
FTTS ADMIN	0.02	0	-	-	-	-	0
FTTS INSP	0.02	0	-	-	-	-	0
FUDS	1.0	0	0	0	0	0	0
GEOTRACKER	0.125	0	0	-	-	-	0
GILROY CUPA	0.25	0	0	0	-	-	0
HAZNET	0.02	1	1	-	-	-	2
HHSS	0.25	0	1	0	-	-	1
HIST CHMIRS	0.02	0	-	-	-	-	0
HIST CORTESE	0.5	0	0	0	0	-	0
HIST MANIFEST	0.02	0	-	-	-	-	0
HIST MLTS	0.02	0	-	-	-	-	0
HIST TANK	0.25	0	1	0	-	-	1
HIST TSCA	0.125	0	0	-	-	-	0
HLUR	0.5	0	0	0	0	-	0
HMIRS	0.125	0	0	-	-	-	0
HWP	1.0	0	0	0	0	1	1
HWSS CLEANUP	0.5	0	0	0	0	-	0
ICIS	0.02	0	-	-	-	-	0
INDIAN LUST	0.5	0	0	0	0	-	0
INDIAN UST	0.25	0	0	0	-	-	0
INSP COMP ENF	1.0	0	0	0	0	1	1
IODI	0.5	0	0	0	0	-	0
LDS	0.5	0	0	0	0	-	0
LUR	0.5	0	0	0	0	-	0
LUST	0.5	0	3	1	13	-	17
MINES	0.25	0	0	0	-	-	0
MLTS	0.02	0	-	-	-	-	0
NCDL	0.125	0	0	-	-	-	0

DATABASE	SEARCH RADIUS	TARGET PROPERTY	WITHIN 0.12MI	0.12MI TO 0.25MI	0.25MI TO 0.50MI	0.50MI TO 1.00MI	TOTAL
NPL	1.0	0	0	0	0	0	0
ODI	0.5	0	0	0	0	-	0
PCB	0.5	0	0	0	0	-	0
PFAS	0.5	0	0	0	0	-	0
PFAS GW	0.5	0	0	0	0	-	0
PFAS NPL	0.5	0	0	0	0	-	0
PFAS TRI	0.5	0	0	0	0	-	0
PROPOSED NPL	1.0	0	0	0	0	0	0
PRP	0.02	0	-	-	-	-	0
RCRA CESQG	0.25	0	0	0	-	-	0
RCRA CORRACTS	1.0	0	0	0	0	0	0
RCRA LQG	0.25	0	0	0	-	-	0
RCRA NON GEN	0.25	0	1	6	-	-	7
RCRA SQG	0.25	0	0	1	-	-	1
RCRA TSD	0.5	0	0	0	2	-	2
REFN	0.25	0	0	0	-	-	0
RESPONSE	1.0	0	0	0	0	0	0
SANJOSE HM	0.25	0	1	9	-	-	10
SANTA CLARA CUPA	0.25	0	6	13	-	-	19
SANTA CLARA HSOL	0.5	0	0	0	1	-	1
SANTA CLARA LO	0.5	0	2	1	13	-	16
SCH	1.0	0	1	0	1	0	2
SCRD DRYCLEANER	0.5	0	0	0	0	-	0
SEMS	0.5	0	0	0	0	-	0
SEMS ARCHIVE	0.5	0	0	0	1	-	1
SEMS LIEN	0.02	0	-	-	-	-	0
SSTS	0.25	0	0	0	-	-	0
SUNNYVALE CUPA	0.25	0	0	0	-	-	0
SUPERFUND ROD	1.0	0	0	0	0	0	0
SWAT	0.5	0	0	0	0	-	0
SWF/LF	0.5	0	0	0	1	-	1
SWRCB SWF	0.5	0	0	0	0	-	0
TRIS	0.02	0	-	-	-	-	0
TSCA	0.125	0	0	-	-	-	0
UST	0.25	0	1	0	-	-	1
UST CLOSURE	0.5	0	0	0	0	-	0
UST SANTA CLARA	0.25	0	1	0	-	-	1
VCP	0.5	0	0	0	0	-	0
WASTE DISCHG	0.25	0	0	0	0	-	0

### 3.1.1.2 Property Regulatory Database Summary

Following review of standard/additional database sources, the following facilities (if any) have been identified for the Property.

DATABASE(S)	FACILITY NAME (ADDRESS)	DISCUSSION
HAZNET	Green Valley (1298 Tripp Ave)	The Property was identified on the HAZNET database under EPA ID: CAC002714310 as of December 13, 2012 for the removal of asbestos containing waste and under separate EPA ID: CAC000949096 for asbestos containing waste circa 1993. This is likely associated with routine renovation of apartment buildings. Based on this, and lack of any other listing associated with the Property, this listing is not considered to represent a REC to the Property.

The Property was identified on the HAZNET database under EPA ID: CAC002714310 as of December 13, 2012 for the removal of asbestos containing waste and under separate EPA ID: CAC000949096 for asbestos containing waste circa 1993. This is likely associated with routine renovation of apartment buildings. Based on this, and lack of any other listing associated with the Property, this listing is not considered to represent a REC to the Property.

### 3.1.1.3 Off-Property Regulatory Listings With a Potential to Impact the Property

The following table summarizes facilities located on adjoining property or facilities that have been determined to have the potential to impact the Property. Additional facilities listed within the prescribed AMSD that have been determined not to be pertinent (i.e. regulatory status, distance or topographic considerations) to this assessment are detailed within the regulatory database report included in the Appendix.

DATABASE	FACILITY NAME (ADDRESS)	DISTANCE/ LOCATION	TOPO. POSITION	DISCUSSION
HAZNET	Citizen (1285 Tripp Avenue)	Adjacent to the North, located across Tripp Avenue	Cross-gradient	The north adjacent property, located across Tripp Avenue, was identified on the HAZNET database after a caller stated they smelled a possible gaseous substance. PG&E and San Jose Fire Department came to the site and determined that the vapor was not a gas. As such, this case was closed. This listing is not considered to represent a REC to the Property.

Based on regulatory status, relative distance from the Property or topographic considerations, above-referenced facilities are not considered RECs in connection with the Property.



G&A Transmission and Auto Repair, located at 350 Wooster Avenue, nonadjacent, approximately 200-feet to the east was identified on the CERS HAZ, Santa Clara CUPA, and Emissions databases. This Property was not identified on any database indicative of a spill or release. Based on the distance, status and location, these listings are not considered to represent a REC to the Property.

Tesoro (Mobil) gasoline station, located at 1256 Julian Street, nonadjacent, approximately 500-feet to the south, was identified on the CERS TANK, Santa Clara CUPA, Emissions, HHSS, San Jose HM, HIST TANK, Santa Clara LO, UST, UST Santa Clara, LUST and RCRA NonGen Databases. LUST ID: T0608501437 is currently with a case closed completed status as of 1995 after a UST inspection and LUST ID: T0608515327 is currently with a case closed completed status as of 2006 after a UST inspection. Spills were remediated and as such, received case closed statuses. This facility is without any current open violations and is not identified with any open spills or releases. Furthermore, this facility is located at a presumed crossgradient hydrogeologic position from the Property. As such, these listings are not considered to represent a REC to the Property.

Additional non-adjacent facilities were identified in the ERIS report within the specified search radii. Most of these facilities are located in excess of 600 feet from the Property and in an inferred cross to down gradient groundwater flow location relative to the Property. In addition to the databases identified above, the following surrounding listings were identified within the specified search radii: one (1) SEMS Archive, one (1) CERCLIS, one (1) CERCLIS NFRAP, two (2) RCRA TSD, one (1) RCRA SQG, seven (7) RCRA NONGEN, one (1) FED BROWNFIELD, nine (9) ENVIROSTOR, one (1) SWF, one (1) HWP, seventeen (17) LUST, one (1) UST, one (1) HHSS, one (1) DELISTED TANK, two (2) CERS TANK, five (5) Cleanup, one (1) HIST TANK, ten (10) SAJOSE HM, nineteen (19) SantaClara CUPA, one (1) SC HSOL, sixteen (16) SC LO, one (1) UST SL, one (1) Drycleaner, one (1) INSP COMP ENF, two (2) SCH, one (1) CHMIRS, two (2) HAZNET, one (1) CERS HAZ, five (5) DELISTED HAZ, and seven (7) Emissions sites. In some cases, these listings were previously discussed above wherein they were determined to not represent a REC. Those facilities not identified previously were determined to not represent a REC based upon any or all of the following considerations: distance, gradient, and/or regulatory status. Based on distance and regulatory status, these facilities are not considered recognized environmental conditions to the Property.

### ***3.1.2 Vapor Migration***

During Nova's Property observations, review of historical sources, and review of regulatory databases, no current or historical usage of chemicals of concern at the Property or reported release or other indication of subsurface contamination from a Property source was evident. Additionally, no release or material threat of a release to the subsurface from an off-Property source was identified. As such, a vapor migration concern was not identified for the Property during the course of this assessment.

### 3.1.3 Regulatory Agency File and Records Review

Regulatory agency files obtained for purposes of this assessment and if deemed necessary to determine RECs, HRECs, CRECs or a *de minimis* condition in connection with the Property, are summarized in the State and Federal Regulatory Review section. Given that the Property, as well as adjoining or nearby property were not listed with an active/open release in the regulatory database report reviewed for this assessment, no additional file reviews were warranted at the time of this assessment.

### 3.1.4 Activity Use Limitations (AULs) and Environmental Liens (ELs)

Inquiry related to AULs and ELs were included on the Pre-Survey Questionnaire provided to the KSM during the preparation of this ESA.

No reference to AUL or EL were included in the written or verbal responses to Nova during the preparation of this ESA. In addition, ELs, deed restrictions or AULs were not reported/indicated within Santa Clara Assessor/Tax information.

### 3.1.5 Interviews with State/Local Government Officials

The following agencies, as indicated, were contacted to obtain information regarding the presence of USTs, the use or storage of hazardous materials/petroleum products, current violations, emergency response actions or any documentation relative to environmental matters at the Property. Correspondence records, if any, are provided in the Appendix and specific information regarding individuals/agencies contacted is summarized in the interview section of this report. Should information be received from agencies that were unresponsive to information requests within the time frame of this report, if any, that alters the conclusions of this report an addendum will be forwarded to the Client.

LOCAL/REGIONAL AGENCY	CONTACTED	COMMENT
Fire Department	Yes	Records for the city of San Jose were requested in corresponding departments.
Health or Environmental Department	Yes	Response not received within the time frame of this report.
Building or Planning Department	Yes	No records were found for the Property address.
Local/Regional Water Quality Agency	Yes	Water quality report was obtained
Other	No	N/A

## 3.2 Physical Setting Sources

### 3.2.1 Topography

The United States Geological Survey (USGS), San Jose East, California Quadrangle 7.5-minute series topographic map was reviewed for this ESA and is summarized below.

PHYSIOGRAPHY	
Topographic Property Elevation	91 feet above mean sea level.
Topographic Considerations	Flat / Slopes downward toward the west.
Other Significant Surface Features	Surface waters/water bodies, production wells or other significant surface features are not depicted.

### 3.2.2 Soils / Geology

Soil and geologic information was obtained based on review of published information as detailed within the Reference section of this report.

SOILS / GEOLOGY	
Surface Soils	
Soil Name	Urban land
Description	Based on the soil survey maps published by the USDA Soil Conservation Service (1978), the Property is mapped as Urban land – Elpaloalto complex. The Urban Land designation indicates that greater than 85 percent of the soils in this area have been graded or disturbed, and covered by paved surfaces, buildings or other structures. Urban Land soil is highly variable in nature. The Elpaloalto formation occurs on alluvial fans. The parent material is alluvium derived from metamorphic and sedimentary rock and/or alluvium derived from metavolcanics. The Urban land – Elpaloalto complex consists of clay loam and silty loam to a depth of at least 94 inches.
Geologic Formation	
Formation Name	Coast Ranges geomorphic province of California

<b>SOILS / GEOLOGY</b>	
Description	<p>According to the California Geological Survey Note 36 - California Geomorphic Provinces, the subject Property is located within the Coast Ranges geomorphic province of California. The Coast Ranges consist of approximately north to south trending mountain ranges. Narrow valleys have subsequently been created between the ranges that parallel the coast of the Pacific Ocean. The ranges and valleys also trend sub-parallel to the San Andreas Fault system which consists of active right-lateral, strike-slip movement.</p> <p>The subject Property is located within the Santa Clara Sub-basin of the Santa Clara Valley Groundwater Basin (SCVGB). The SCVGB consists of permeable valley fill alluvium. The sub-basin is bounded on the north by the low permeability bay muds, on the east by the Diablo Range, on the south by the Coyote Narrows, and on the west by the Santa Cruz Mountains. The area surrounding the subject Property is filled with Quaternary age alluvium and marine deposits which originated from the Diablo Range and Santa Cruz Mountains to the east and west.</p>

### 3.2.3 Hydrology

The following information was obtained based on review of published information as detailed within the Reference section of this report.

<b>HYDROLOGY</b>	
Primary Aquifer	Unconfined aquifer.
Aquifer Description	The Property does not overlie a sole source aquifer.
Depth to Groundwater	Approximately 15 feet below the ground surface.
On-Property Water Bodies	Settling ponds, lagoons, surface impoundments, or natural catch basins were not observed at the Property during this investigation.
Closest off-Property Water Body	Coyote Creek located approximately 950 feet west of the Property.
Shallow Groundwater Flow Direction	Nova considered the topographic gradient of the general Property area and inferred that the most likely hydrogeologic gradient would be to the west.
Sole Source Aquifer	The Property does not overlie a sole source aquifer.

### 3.2.4 Other Physical Settings Sources

<b>OTHER PHYSICAL SETTING SOURCES</b>	
<b>Flood Information</b>	
Flood Zone, Panel Number and Date	Zone X (unshaded) according to Panel Number 06085C0251J, dated February 19, 2014.
Flood Zone Description	Minimal risk areas outside the 1-percent and 0.2-percent-annual-chance floodplains. No Base Flood Elevations (BFEs) or base flood depths are shown within these zones.
Distance to Closest Flood Hazard	Approximately 675 feet to the north.

OTHER PHYSICAL SETTING SOURCES	
Oil and Gas Exploration (current or historical)	
Oil or Gas Wells	Historical/current oil or gas exploration was not identified within the Property limits or within immediately surrounding properties.
Pipelines	Pipelines were not identified within the Property limits or within immediately surrounding properties.
Wetlands	
Wetland Areas	According to the US Fish and Wildlife Service Wetlands Mapper, the Property or nearby land is not located in a wetland area. In addition, evidence of suspect wetlands was not observed at the time of the assessment.
Well Records	
Well Log Records / Well Mapping Program	No water wells and/or groundwater monitor wells were recorded on file for the Property and/or adjoining/nearby land.

### 3.3 Historical Use Information

The purposes of obtaining and reviewing "historical sources is to develop a history of the previous uses of the [Property] and surrounding area, in order to help identify the likelihood of past uses having led to RECs in connection with the [Property]." Nova attempted to research all obvious Property use from the present, back to the Property's first developed use; or back to 1940, whichever is earlier. Copies of below pertinent sources reviewed, such that establish Property uses or changes in use, are included in the Appendix of this report.

HISTORICAL SOURCES		
HISTORICAL RESOURCE	CHECKED IF REVIEWED	YEARS REVIEWED
Aerials	✓	1931, 1939, 1948, 1956, 1960, 1968, 1974, 1982, 1987, 1998, 2005, 2006, 2009, 2010, 2012, 2014, 2016
Fire Insurance Maps	✓	1915, 1950, 1960
Topographic Maps	✓	1889, 1897, 1899, 1953, 1961, 1968, 1973, 1980, 2015
Local City Directories	✓	1925, 1930, 1935, 1945, 1950, 1957, 1961, 1966, 1971, 1981, 1990, 1995, 2001, 2006, 2012, 2018
Tax Files	✓	2019
Recorded Land Title Records		Not reasonably ascertainable or considered to be useful.
Building Department Records	✓	2019
Zoning/Land Use Records	✓	2019
Other Historical Sources		Not reasonably ascertainable or considered to be useful.

#### 3.3.1 Summary of Historical Property Uses

The following is a summary of historical Property use based on review of available historical resources.

PROPERTY	
TIME PERIOD	HISTORICAL SUMMARY
1889-1960	Agricultural farmland, vacant without structures.
1960-present	Improved with current development, three multifamily apartment buildings.

Based on review of the information discussed above, the historical research has not identified prior uses that are expected to have resulted in a REC in connection with the Property.

### ***3.3.2 Summary of Historical Adjoining/Adjacent Property Uses***

The following are summaries of each adjoining property based on review of available historical resources.

ADJOINING/ADJACENT PROPERTY	
TIME PERIOD	HISTORICAL SUMMARY
<b>North</b>	
1931-1960	Vacant, agricultural farmland.
1960/1968-present	Improved with current multifamily apartment buildings.
<b>East</b>	
1931 -1948	Improved with several single-family residences.
1948-present	Improved with current single-family residences.
<b>South</b>	
1931-1974	Agricultural farmland with single-family dwellings
1974-1998	Residences and farmland/trees appears to be demolished and is currently vacant, cleared land.
1998-present	Improved with current multifamily development.
<b>West</b>	
1931-1960	Vacant, agricultural farmland.
1960-present	Improved with current multifamily apartment buildings.

Based on the information discussed above, the historical research has not identified prior adjacent/adjoining property uses such that are expected to have resulted in REC in connection with the Property.

### ***3.3.3 Additional Environmental Record Sources***

Although requested, no previously prepared environmental reports such as Phase I or II ESAs, lead-based paint surveys, lead-in-water surveys, asbestos surveys, or geotechnical reports were provided for Nova's review.

## 4.0 PROPERTY RECONNAISSANCE

SELECT THE CORRECT WORDBANK

The following table summarizes current Property operations observed at the time of the assessment. Specific information/details regarding such features (if any) are discussed in detail below.

	CHECKED IF PRESENT/OBSERVED
<b>Interior and Exterior Observations</b>	
Hazardous Substances and Petroleum Products	
Hazardous Substance and Petroleum Products Containers (Not Necessarily in Connection With Identified Uses)	
Drums	
Unidentified Substance Containers	
Storage Tanks	
Odors	
Pools of Liquid	
PCBs (electrical or hydraulic equipment)	
Past Use(s) of the Property	
Additional Observations	
<b>Exterior Observations</b>	
Evidence of a Release (i.e. stained soil/pavement or stressed vegetation)	
Solid Waste	✓
Pits, Ponds, or Lagoons	
Wastewater	
Wells	
Septic Systems (current or historical)	
Landfills / Fill of Unknown Origin	
<b>Interior Observations</b>	
Stains or Corrosion	
Drains, Sumps and/or Catch Basins	

### 4.1 Hazardous Substances / Petroleum Products

Current use and likelihood of use, treatment, storage, disposal or generation of hazardous substances or petroleum products found in connection with the Property, if any, is discussed in the following sections.

### 4.1.1 Storage

Evidence of hazardous substances and/or petroleum products, within containers of five-gallons or more (if any), associated with current Property operations (use, treat, storage, disposal or generation) observed at the time of the assessment, if any, are detailed within the table below. Evidence of a release, if any, observed at the time of the assessment is discussed in the Evidence of a Release section.

SUMMARY OF HAZARDOUS SUBSTANCES / PETROLEUM PRODUCTS				
SUBSTANCE	QUANTITY / CONTAINER DESCRIPTION	IDENTIFIED USE	LOCATION ON PROPERTY	EVIDENCE OF A RELEASE
None	N/A	N/A	N/A	N/A

### 4.1.2 Management and Disposal

Information regarding management and disposal of hazardous substances and/or petroleum products is discussed in detail within the following table.

TYPE OF WASTE GENERATED	MANAGEMENT/DISPOSAL PRACTICES
None	N/A

### 4.1.3 Equipment

Operations or equipment/materials involving the use of hazardous substances or petroleum products, if any, are detailed within the following table.

EQUIPMENT TYPE	DESCRIPTION
None	N/A

## 4.2 Drums

Drums were not observed at the time of the assessment within the limits of the Property.

## 4.3 Unidentified Substance Containers

Unidentified substance containers suspected of containing hazardous substances or petroleum products were not observed during the Property reconnaissance.

## 4.4 Storage Tanks

Aboveground storage tanks (ASTs) or underground storage tanks (USTs), if any, including evidence of fill pipes, fill ports, or vent pipes, observed during the Property reconnaissance or reported during interviews are summarized below.



QUANTITY AND CAPACITY OF ASTS/USTS	INSTALLATION/REMOVAL DATE	CONTENTS	LOCATION	USE	SECONDARY CONTAINMENT	EVIDENCE OF A RELEASE
<b>Current/Active Storage Tanks</b>						
None	N/A	N/A	N/A	N/A	N/A	N/A
<b>Historical Storage Tanks</b>						
None	N/A	N/A	N/A	N/A	N/A	N/A

## 4.5 Odors

Strong, pungent, or noxious odors were not noted at the time of the assessment or reported by Property sources.

## 4.6 Catch Basins, Sumps and Pools of Liquid

No evidence of on-Property sumps or catch basins was observed or reported during the Property reconnaissance. Additionally, pools of liquids/standing surface water containing liquid likely to be a hazardous substance or petroleum product were not observed at the time of the Property assessment or identified during interviews.

## 4.7 PCBs

Transformers and other electrical/hydraulic equipment (i.e., oil-filled switches, balers, hoists, vehicle lifts, dock levelers, hydraulic elevators, etc.) manufactured prior to 1979 could contain PCBs at a level that subjects them to regulation by the USEPA. In 1979, the USEPA issued a final rule, banning the manufacturing, processing, distribution of PCBs in commerce and use (44 Federal Register 31514). PCBs in electrical equipment are controlled by USEPA regulations 40 CFR, Part 761. The following table summarizes electrical or hydraulic equipment located within the limits of the Property (if any) that has the potential to contain PCBs.

QUANTITY / TYPE OF EQUIPMENT	INSTALLATION DATE	NON-PCB LABELS PRESENT	POTENTIALLY CONTAINS PCBs	RESPONSIBLE PARTY/ THIRD PARTY CONTRACTOR	EVIDENCE OF A RELEASE/ PHYSICAL DAMAGE
None	N/A	N/A	N/A	N/A	N/A

## 4.8 Past Use(s) of the Property

Past uses of the Property were not observed during the Property reconnaissance that was likely to have involved the use, treatment, storage, disposal, or generation of hazardous substances or petroleum products.

## 4.9 Additional Observations

No additional relevant general Property characteristics were observed.

## 4.10 Evidence of a Release

No obvious indication of hazardous material or petroleum product or hazardous waste releases, such as stained areas or stressed vegetation, was observed during the Property reconnaissance or reported to Nova during interviews.

## 4.11 Solid Waste

To the extent visually and/or physically observed or identified from interviews or records review, the following is a summary of solid waste observed at the time of the assessment, if any.

SOLID WASTE DISPOSAL	
Municipal Waste	Collected in several municipal waste containers situated throughout the Property. Solid waste is collected on a regular basis by a third-party contractor. At the time of the assessment, contents within the containers consisted of routine trash or household debris and disposal of potentially hazardous substances or petroleum product within referenced containers was not observed. Exterior areas appeared generally free of material, trash and/or debris.

## 4.12 Pits, Ponds or Lagoons

No evidence of on-Property pits, ponds, or lagoons, was observed or reported during the Property reconnaissance.

## 4.13 Wastewater

Property sources reported that discharge to sanitary sewer is limited to wastewater generated within the restrooms (i.e. toilets, sinks). No indication of industrial wastewater disposal or treatment systems were observed during the Property reconnaissance or reported to Nova.

WASTEWATER SOURCE / TYPE	DESCRIPTION AND MANAGEMENT/DISPOSAL PRACTICES
None	N/A

## 4.14 Wells

Wells (i.e. dry wells, irrigation wells, injection wells, abandoned wells or other wells), if any, observed during the Property reconnaissance or reported during interviews are summarized below.

WELL TYPE/USE	STATUS	INSTALLATION DATE	DEPTH	SCREEN INTERVAL	LOCATION
None	N/A	N/A	N/A	N/A	N/A

#### 4.15 Septic Systems (Current or Historical)

Indication of a Property septic system or cesspool was not observed at the Property during the reconnaissance and/or review of publicly available resources.

#### 4.16 Landfills / Fill of Unknown Origin

No evidence of on-Property landfilling was observed or reported during the Property reconnaissance. In addition, areas that appeared to have been filled/graded by non-natural causes and/or the presence of fill of unknown origin that would suggest the presence/disposal of hazardous substances and/or petroleum product was not observed and/or reported at the time of the assessment.

## 5.0 NON-SCOPE CONSIDERATIONS (NSCS)/BUSINESS ENVIRONMENTAL RISKS (BERS)

### 5.1 Asbestos Containing Materials (ACMs)

Asbestos is primarily regulated by the United States EPA through the EPA NESHAP Standard (40 CFR Chapter 61, Subpart M), the OSHA through the General Industry Standard, and the Construction Industry Standard (29 CFR 1926.1101 and 29 CFR 1910.1001). Many states have regulations in place for the inspection, management, and remediation of asbestos including company and individual licensing requirements for all activities relating to asbestos. Under both federal and state regulations building owners and employers may be required to perform certain activities related to the in-place management of asbestos, and prior to renovations or demolition activities (i.e. asbestos inspections or remediation) that may disturb building materials suspected of containing asbestos. ACMs can include but is not limited to floor tile, plaster, drywall, surfacing, pipe wrap, roofing materials, siding and many other common building materials in any building regardless of construction date. In addition, 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 constructed prior to 1981 and have not been appropriately tested are presumed asbestos containing materials (PACMs). ASTM E1527-13 and NESHAP regulations define ACM as containing more than one percent asbestos, which is also considered regulated ACM. Friable ACM is building material that can be crumbled, pulverized, or reduced to powder by hand pressure. Non-friable refers to materials that contain asbestos bound by cement, plastic, adhesive, etc., (i.e. gaskets, floor coverings, roofing materials, etc.).

The limited survey consisted of noting observable materials (materials which were readily accessible and visible during the course of the Property reconnaissance, as applicable) that often contain asbestos. This activity was not designed to discover all sources of suspect ACM, PACM, or asbestos at the Property; or to comply with any regulations and/or laws relative to planned disturbance of building materials such as renovation or demolition, or any other regulatory purpose. Rather, it is intended to provide an indication if significant (significant due to quantity, accessibility, or condition) potential sources of ACM or PACM are present at the Property. Additional sampling, inspection, and evaluation will be warranted for any other use.

Given the 1960 construction of the Property structure(s), use of friable and non-friable ACMs in building construction and finishes cannot be ruled out without independent sample analysis. Suspect ACMs, as well as collection of building material samples for asbestos analysis, if any, are detailed within the table below.

No additional building plans or specifications, which may be useful in determining areas likely to have used ACM, were made available for review.

According to the EPA, suspect and confirmed ACMs that are intact and in good condition can, in general, be managed safely in-place under an Operations and Maintenance (O&M) Plan until removal is dictated by renovation, demolition, or deteriorating material condition. Prior to any disturbance of the construction materials within this facility, a comprehensive ACM survey is recommended. Nova recommends that an O&M Plan be prepared for the Property.

OBSERVED BUILDING MATERIALS			
MATERIAL TYPE / LOCATION	ASBESTOS CONTENT / ANALYTICAL RESULTS	FRIABLE	PHYSICAL CONDITION
<b>ASBESTOS SAMPLING RESULTS</b>			
No Samples Collected	N/A	N/A	N/A
<b>SUSPECT BUILDING MATERIALS (NOT SAMPLED)</b>			
Vinyl/Laminate Flooring/Mastic	Suspect ACM	No	Good
Carpet Mastic	Suspect ACM	No	Good
Textured Acoustic Material	Suspect ACM	No	Good
Window/Door Caulk	Suspect ACM	No	Good
Roof Materials	Suspect ACM	No	Good

Sampling of building materials for ACM was not conducted as part of current assessment efforts.

## 5.2 Lead-Based Paint (LBP)

Due to the 1960 construction of the building(s), LBP may be present. The objective of this limited visual survey was to observe the presence and condition various painted surfaces. In general, the condition of painted surfaces on Property structure(s) was not peeled, cracked or otherwise problematic in physical appearance.

The Property falls under the definition of Target Housing, and is regulated under Title X. Regardless of the findings of this limited screening, the seller or renter of the Property is required to make available a federally approved lead hazard information pamphlet and must disclose known lead-based paint and/or lead-based paint hazards to purchasers and renters of the Property pursuant to the requirements of 24 CFR 35.92 and 40 CFR 745.113.

No additional documents regarding previous sampling efforts related to LBP were made available for review. A LBP O&M was not provided to Nova for review.

Sampling of materials for LBP was not conducted as part of current assessment efforts.

## 5.3 Radon

The USEPA 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, with Zone 1 being those areas with the average predicted indoor radon concentration in residential dwellings exceeding the USEPA Action limit of 4.0 picoCuries per liter of air (pCi/L). It is important to note that the USEPA has found homes with elevated levels of radon in all three zones, and the USEPA recommends Property-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.

Review of the EPA Map of Radon Zones places the Property in Zone 2, where average predicted radon levels are between 2.0 and 4.0 pCi/L.

Based on the radon propensity and Client provided scope of work, radon is not considered to be a significant concern and no sampling was performed or warranted.

## 5.4 Evidence of Mold

As part of this assessment, Nova performed a limited visual inspection for the significant presence of mold. A class of fungi, molds have been found to cause a variety of health problems in humans, including allergic, toxicological, and infectious responses. Molds are decomposers of organic materials, and thrive in humid environments, and produce tiny spores to reproduce, just as plants produce seeds. When mold spores land on a damp spot indoors, they may begin growing and digesting whatever they are growing on in order to survive. When excessive moisture or water accumulates indoors, mold growth will often occur, particularly if the moisture problem remains undiscovered or unaddressed. As such, interior areas of buildings characterized by poor ventilation and high humidity are the most common locations of mold growth. Building materials including drywall, wallpaper, baseboards, wood framing, insulation and carpeting often play host to such growth.

Nova observed interior areas of the Property for the presence of significant presence of water and/or mold. The following is a summary of water/mold damaged materials, if any, observed at the time of the assessment. This activity was not designed to discover all areas which may be affected by mold. Rather, it is intended to give the Client an indication if significant (based on observed areas) mold is present at the Property. Additional areas of mold not observed as part of this limited assessment, possibly in pipe chases, HVAC systems and behind enclosed walls and ceilings, may be present on the Property.

OBSERVED MOLD / WATER DAMAGE				
LOCATION	MATERIAL IMPACTED	TYPE OF DAMAGE	QUANTITY (VISIBLE ESTIMATE)	CAUSE OF DAMAGE
None	N/A	N/A	N/A	N/A

## 5.5 Lead in Drinking Water / Overall Drinking Water Quality

The Property is connected to the municipal potable water supply provided by the City of San Jose. According to the 2018 Drinking Water Quality Report/Consumer Confidence Report, the drinking water supplied to the Property is compliant with state and federal standards, including those for lead and copper.

Nova did not conduct sampling of drinking water at the Property for the presence of total lead content.

## 6.0 INTERVIEWS

Pursuant to ASTM E1527-13, the following interviews were conducted during this assessment in order to obtain information indicating RECs in connection with the Property. Findings from these interviews are discussed in the appropriate sections in this report.

### 6.1 Present Owner, Occupants and Key Site Manager

Nova made reasonable attempts to interview occupants of the Property who possessed knowledge of its current and past use history. Individuals with good knowledge of the uses and physical characteristics of the Property that were interviewed during the course of this assessment are summarized below. Interview content is included in various sections of this report.

INTERVIEWS				
NAME	AFFILIATION	CONTACT INFORMATION	DATE CONTACTED / INTERVIEWED	DURATION OF OCCUPANCY
Ken Orvick	Property Manager	408-943-1408	October 10, 2019	26 Years (Associate).

### 6.2 Past Owners, Operators and Occupants

Interviews with past owners, operators, and occupants that are likely to have material information regarding the potential for contamination at the Property were not considered reasonably ascertainable during the course of this assessment.

### 6.3 State and/or Local Government Officials

The following State or Local agencies that serve the area in which the Property is located were contacted in an effort to obtain information indicating RECs in connection with the Property. Interview content is discussed in detail within the Records Review section.

INTERVIEWS			
NAME	AFFILIATION	CONTACT INFORMATION	DATE CONTACTED / INTERVIEWED
Information Online	San Jose Fire Department	For General Fire Department Questions: Call (408) 794-7000	10/15/19
Online Database	San Jose Building Department	<a href="http://www.sanjoseca.gov/index.aspx?NID=1725">http://www.sanjoseca.gov/index.aspx?NID=1725</a>	10/15/19



## 6.4 Others

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

## 7.0 FINDINGS, OPINIONS AND CONCLUSIONS

### 7.1 Findings and Opinions

Evidence of RECs, CRECs, HRECs or other environmental issues in connection with the Property or off-Property facilities, if any, are detailed within the table below.

FINDING(S)	OPINION(S)
<b>Property - RECs</b>	
None	None
<b>Property - CRECs</b>	
None	None
<b>Property - HRECs</b>	
None	None
<b>Off-Property - RECs/CRECs/HRECs</b>	
None	None
<b>De Minimis Environmental Conditions</b>	
None	None

### 7.2 Conclusions and Recommendations

Nova has performed a Phase I ESA in conformance with the scope and limitations of ASTM E1527-13 of Green Valley at 1298 Tripp Avenue and 380 North 26th Street, San Jose, California. Any exceptions to or deletions from this practice are described in the Introduction Section of this report.

This assessment has revealed no evidence of RECs (including CRECs) in connection with the Property. Based on the information available during the course of this assessment, Nova does not recommend further assessment of the Property at this time.

CONCLUSION(S)	RECOMMENDATION(S)
None	None

#### 7.2.1 Non-Scope Considerations (NSCs)/Business Environmental Risks (BERs)

Environmental issues with regard to NSCs or BERs, if any, identified in connection with the Property at the time of the Property assessment are detailed below.

FINDING	RECOMMENDATION
<p>Based on the age of the Property building/buildings (1960), there is a potential for asbestos containing materials (ACM) to exist. Nova observed wallboard assemblies (i.e. wallboard, joint compound, texture and tape), resilient floor finishes/associated mastics, HVAC mastic, window caulk, and roofing components. The materials were observed in good condition and the potential for disturbance was low.</p>	<p>Suspect ACMs should be managed in-place in good condition under an ACM O&amp;M Program.</p>
<p>Based on the 1960 construction of the Property building(s), there is a potential for lead-based paint (LBP) to exist. In general, painted surfaces within the Property building(s) were observed to be in good condition with no evidence of chipping, peeling, or deterioration. One sample of chipped paint was collected from the kitchen within Unit 74. The presence of lead-based paint was not identified in this sample.</p>	<p>Suspect LBP should be managed in good condition under a LBP O&amp;M Program.</p>

### 7.3 Deletions and Deviations

Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs in connection with the Property based on reasonably ascertainable information, as well as reasonable constraints with regard to time and cost. All limiting conditions, deletions, and deviations from the ASTM E1527-13 (if any) is listed individually and in detail, including Client imposed constraints, and all additions, within the Introduction section of this report.

## 8.0 REFERENCES

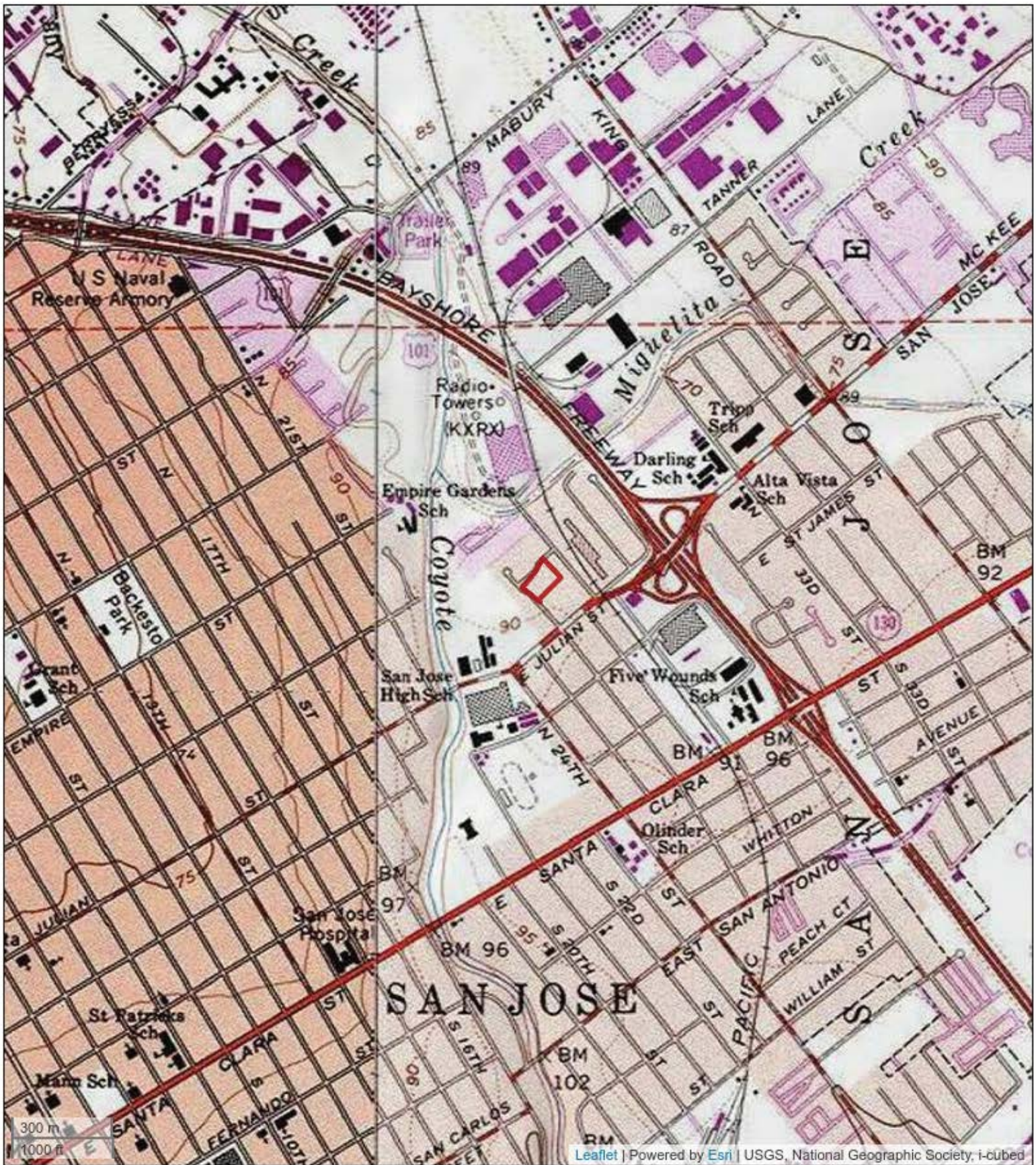
TYPE	SOURCE
Aerial Photographs	ERIS; Google Earth
City Directories	San Jose Public Library, San Jose, California
Fire Insurance Map	ERIS
Flood Insurance Map	Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program (online source), <a href="https://msc.fema.gov/portal/search">https://msc.fema.gov/portal/search</a>
Geology	Preliminary Soil and Ground Water Quality Evaluation, Cornerstone, dated October 17, 2017
Hydrology	Preliminary Soil and Ground Water Quality Evaluation, Cornerstone, dated October 17, 2017
Oil/Gas Exploration	California Department of Conservation Division of Oil, Gas & Geothermal Resources (online resource), <a href="http://www.conservation.ca.gov/dog/maps/Pages/GISMapping2.aspx">http://www.conservation.ca.gov/dog/maps/Pages/GISMapping2.aspx</a> .
Radon	United States Environmental Protection Agency (EPA) Map of Radon Zones (online resource), <a href="http://www.epa.gov/radon/pdfs/zonemapcolor.pdf">http://www.epa.gov/radon/pdfs/zonemapcolor.pdf</a>
Regulatory Database Information	ERIS, 1298 Tripp Avenue and 380 North 26th Street, San Jose, California, Inquiry No. 20191007252, October 9, 2019
Soils	United States Department of Agriculture (USDA), Natural Resources Conservation Service (NRCS), Web Soil Survey (online resource), <a href="http://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx">http://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx</a>
Topographic Map	United States Geological Survey – 7.5 Minute Topographic Quadrangle of San Jose East, California, 1980.
Water Wells	California Water Resources Control Board GeoTracker (online resource), <a href="http://geotracker.waterboards.ca.gov/gama/">http://geotracker.waterboards.ca.gov/gama/</a> .
Water Quality Report	San Jose Drinking Water Quality Report/Consumer Confidence Report, 2018
Wetlands	U.S. Fish & Wildlife Service (online resource), <a href="http://www.fws.gov/wetlands/Data/Mapper.html">http://www.fws.gov/wetlands/Data/Mapper.html</a> .

## ACRONYMS/ABBREVIATIONS

ACM	Asbestos Containing Material
AMSD	Approximate Minimum Search Distance
APN	Assessor Parcel Number
ASTM	American Society of Testing and Materials
AULs	Activity and Use Limitations
BFE	Base Flood Elevation
BER	Business Environmental Risk
COC	Chemical of Concern
CERCLA	Comprehensive Environmental Response, Compensation & Liability Act
CREC	Controlled Recognized Environmental Condition
ERIS	Environmental Risk Information Services
ERNS	Emergency Response Notification System
ESA	Environmental Site Assessment
FBG	Feet Below Grade
FINDS	Facility Index System
FOIA	Freedom of Information Act
HREC	Historical Recognized Environmental Condition
HVAC	Heating, Ventilation and Air Conditioning
IC	Institutional Controls
LBP	Lead Based Paint
LQG	Large Quantity Generator
LUST	Leaking Underground Storage Tank
NFA	No Further Action
Non-Gen	Non-Generator
Nova	Nova Consulting Group, Inc.
NPL	National Priorities Listing
RCRA	Resource Conservation and Recovery Act
REC	Recognized Environmental Condition
ROC	Records of Communication
SHWS	State Hazardous Waste Sites
SQG	Small Quantity Generator
TSDF	Hazardous Waste Treatment, Storage or Disposal Facility
USEPA	United States Environmental Protection Agency
USGS	United States Geological Survey
UST	Underground Storage Tank
VCP	Voluntary Cleanup Program

# FIGURES: Property Maps





### Topographic Map

Green Valley

1298 Tripp Avenue and 380 North 26th Street

San Jose, CA 95116

Project #: F19-7072





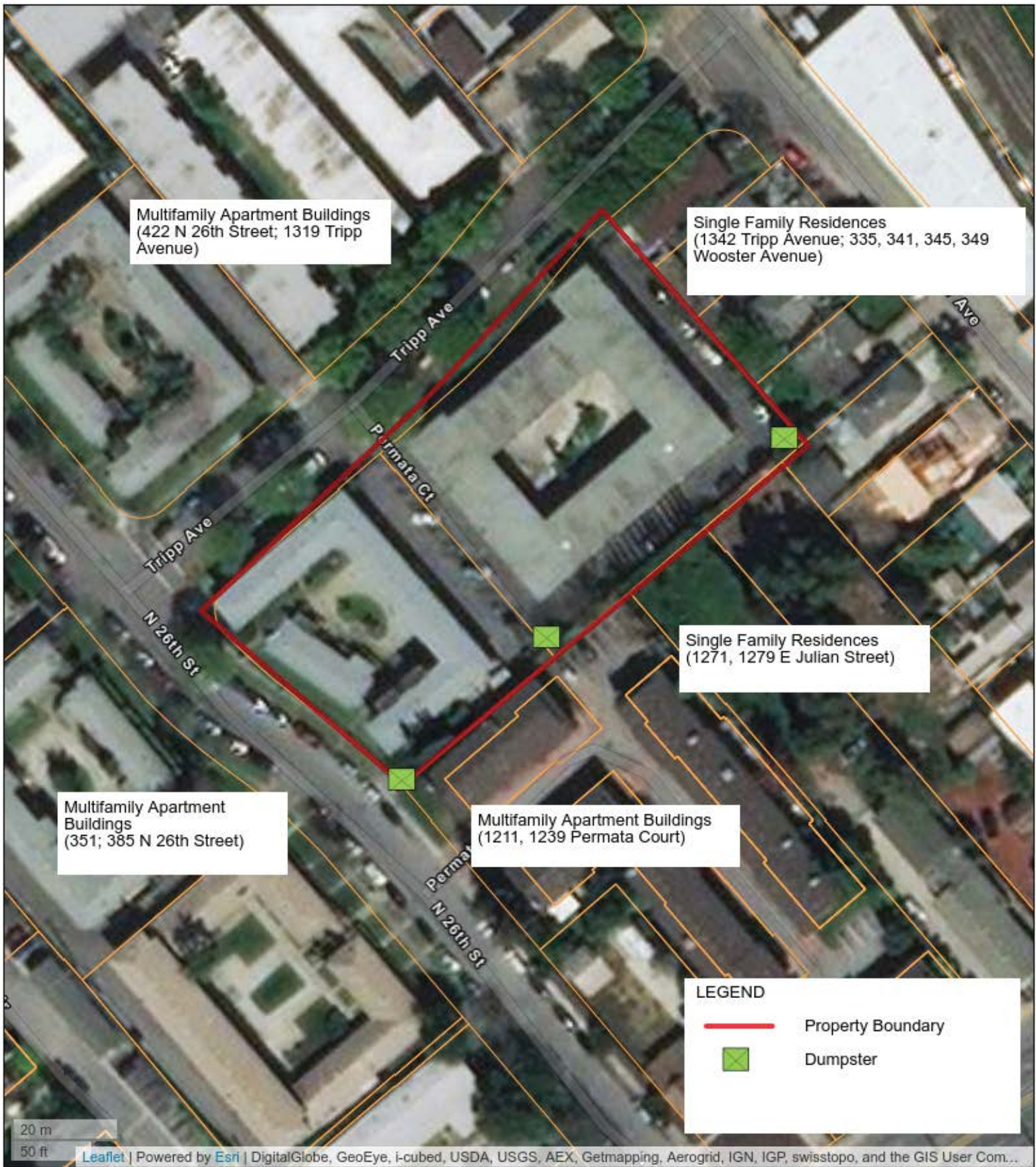


### Property Vicinity Map

Green Valley  
1298 Tripp Avenue and 380 North 26th Street  
San Jose, California 95116  
Project #: F19-7072



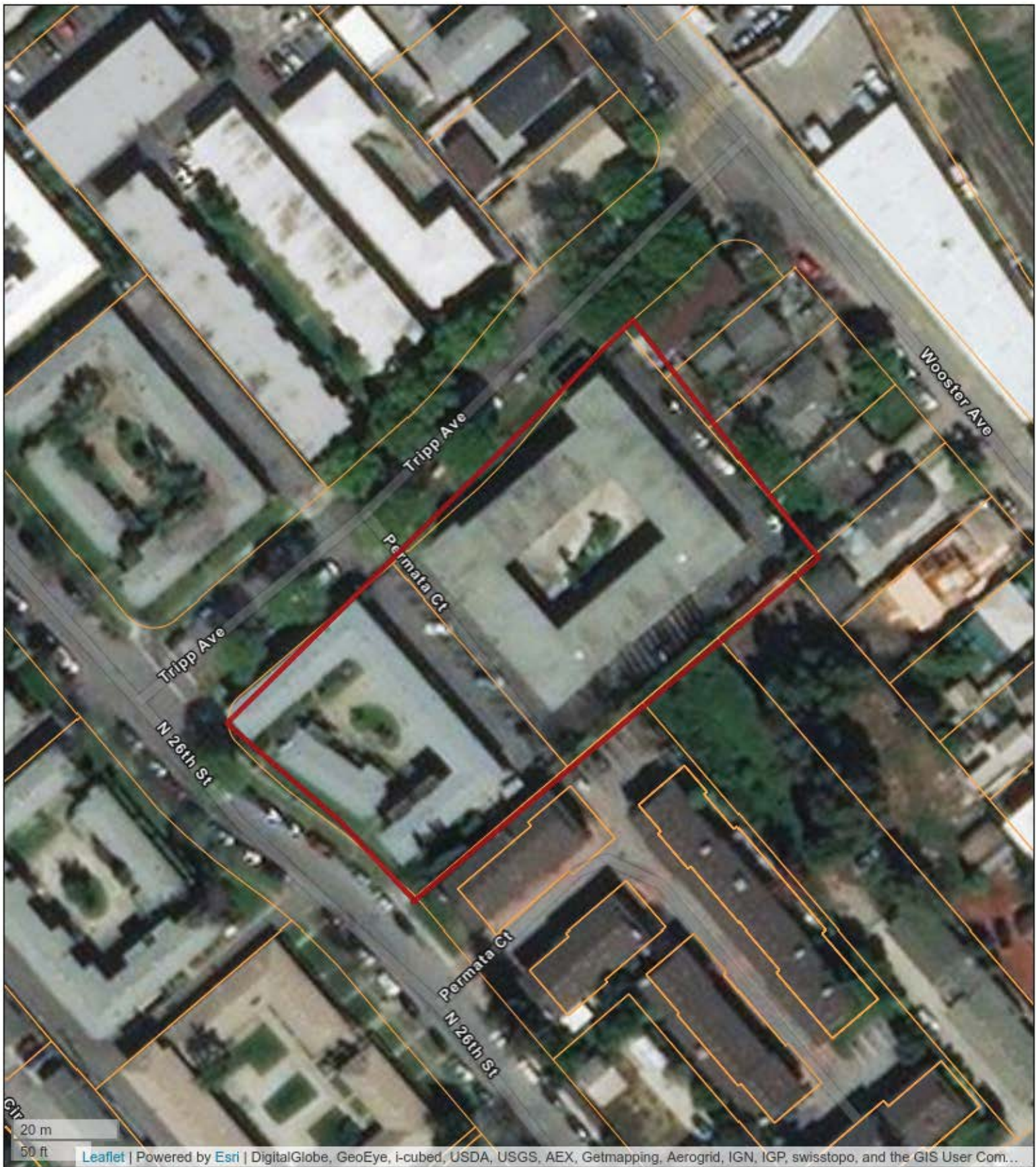




**Property Details Map**  
 Green Valley  
 1298 Tripp Avenue and 380 North 26th Street  
 San Jose, California 95116  
 Project#: F19-7072







**Property Plat/Parcel Map**

Green Valley  
1298 Tripp Avenue and 380 North 26th Street  
San Jose, California 95116  
Project #: F19-7072



# APPENDIX A: Photographic Documentation





1. Property frontage



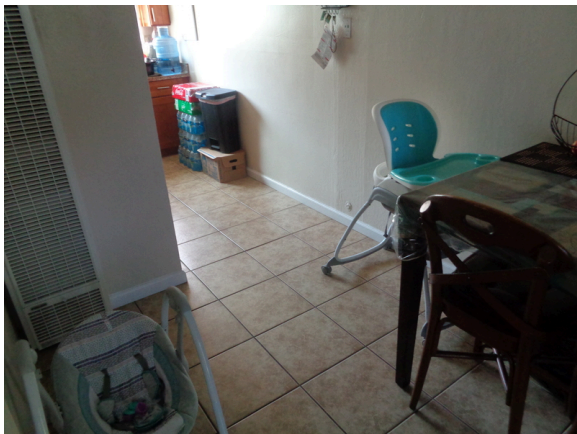
2. Entryway



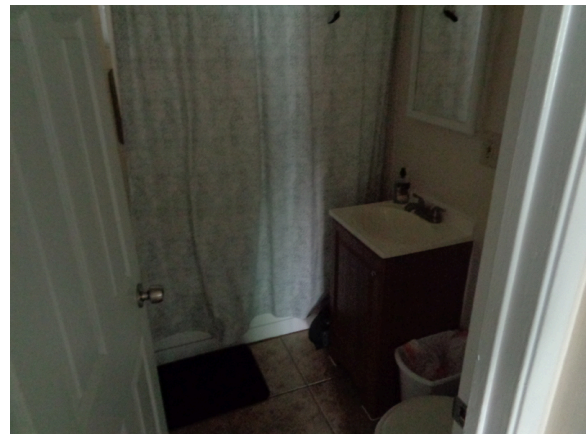
3. Property Courtyard



4. Typical interior condition



5. Typical floor condition



6. Typical bathroom condition





7. Typical bedroom condition



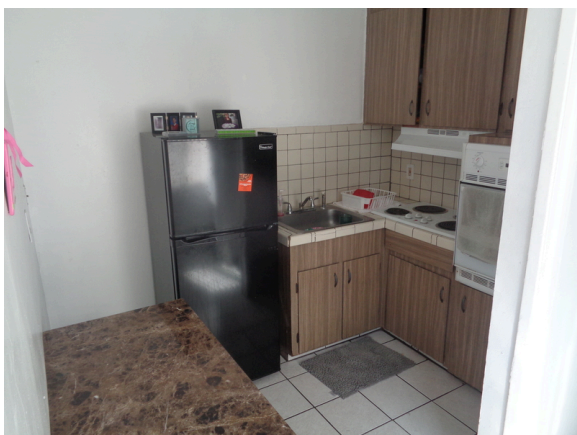
8. Typical kitchen condition



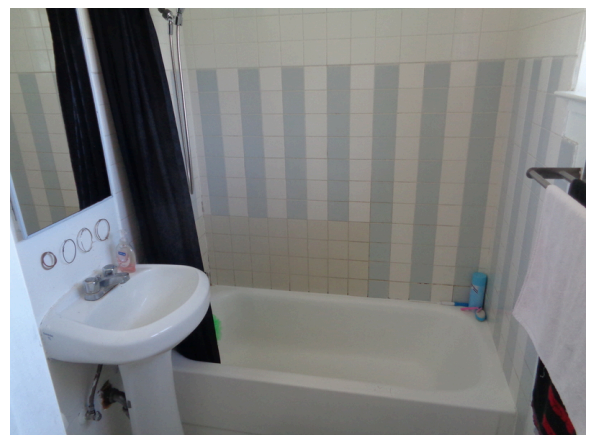
9. Typical interior



10. Typical interior



11. Typical kitchen



12. Typical bathroom





13. Typical interior



14. Typical interior



15. Interior condition



16. Staircase



17. Typical laundry room



18. Water heaters





19. Laundry machines



20. Dumpsters



21. Parking and building exterior



22. Electrical meters



23. Gas meters



24. Staircase and access to parking





25. Water heater



26. Maintenance closet



27. North adjacent property - 1319 Tripp Avenue



28. East adjacent multifamily property - 1342 Tripp Avenue



29. South adjacent single-family residence (1279 E Julian Street)



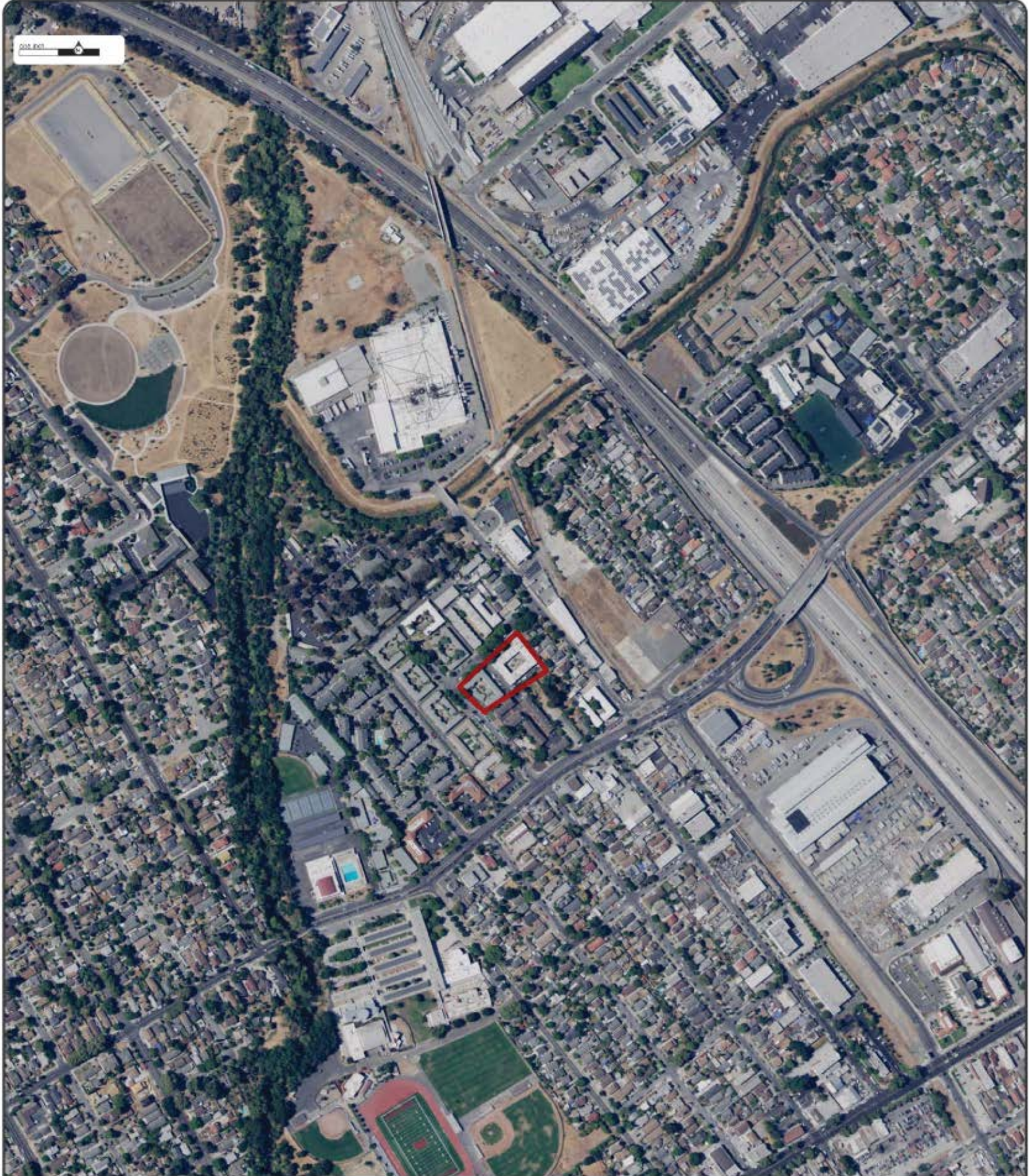
30. West adjacent multifamily property (351 N 26th Street)



# **APPENDIX B-1: Historical Aerial Photographs**



2018\_001



Order No. 20191007252

**2018**

Project No. F19-7072  
Site Name. Green Valley, 1298 Tripp Avenue, San Jose, CA, 95116

Source: NAIP

Scale: 1 inch=500 feet

Comment:







Order No. 20191007252

**2016**

Project No. F19-7072  
Site Name. Green Valley, 1298 Tripp Avenue, San Jose, CA, 95116  
Source: NAIP  
Scale: 1 inch=500 feet  
Comment:





2014\_001



Order No. 20191007252

**2014**

Project No. F19-7072  
Site Name. Green Valley, 1298 Tripp Avenue, San Jose, CA, 95116

Source: NAIP

Scale: 1 inch=500 feet

Comment:





010 001



Order No. 20191007252

**2012**

Project No. F19-7072

Site Name. Green Valley, 1298 Tripp Avenue, San Jose, CA, 95116

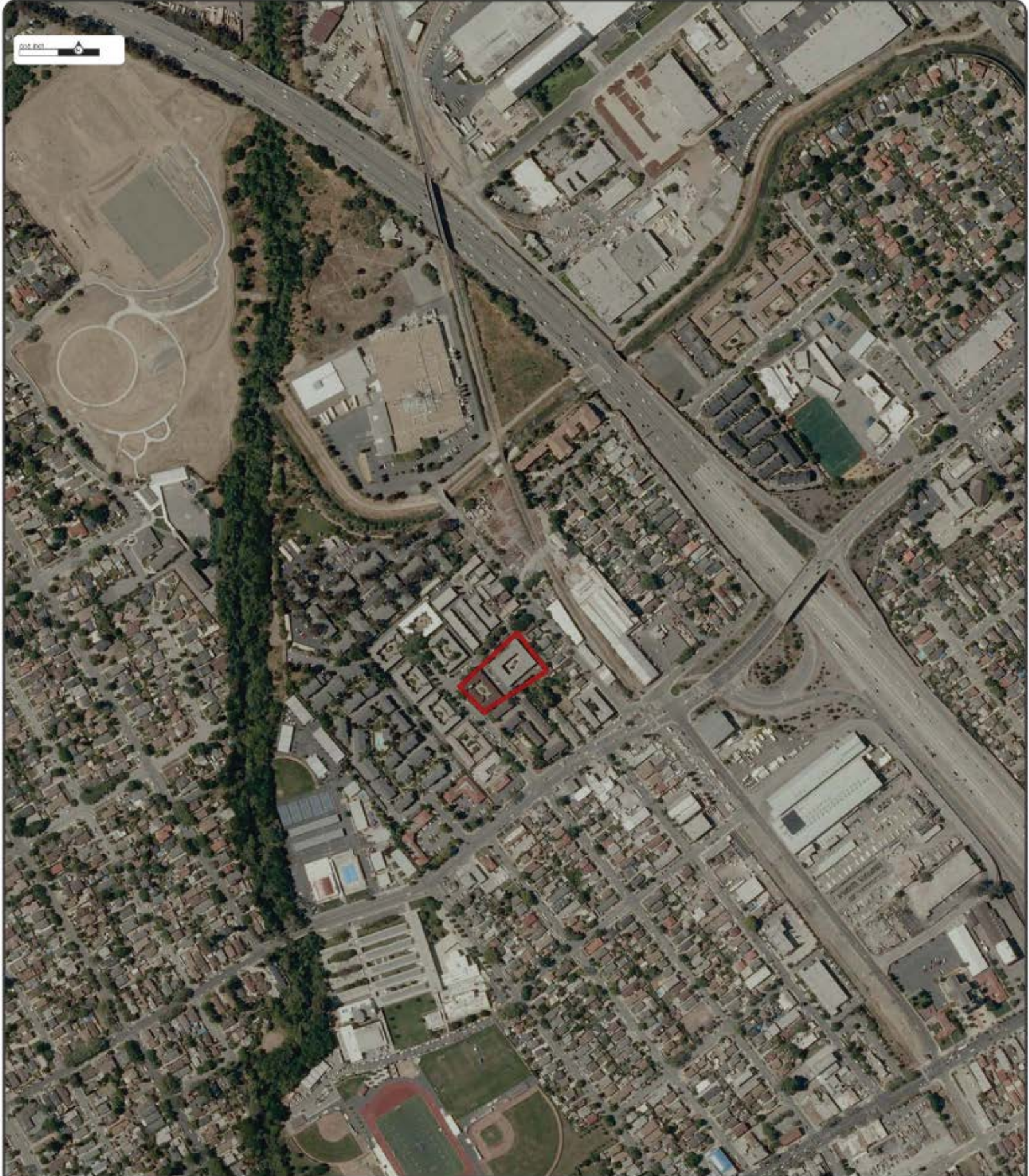
Source: NAIP

Scale: 1 inch=500 feet

Comment:







Order No. 20191007252

**2010**

Project No. F19-7072  
Site Name. Green Valley, 1298 Tripp Avenue, San Jose, CA, 95116

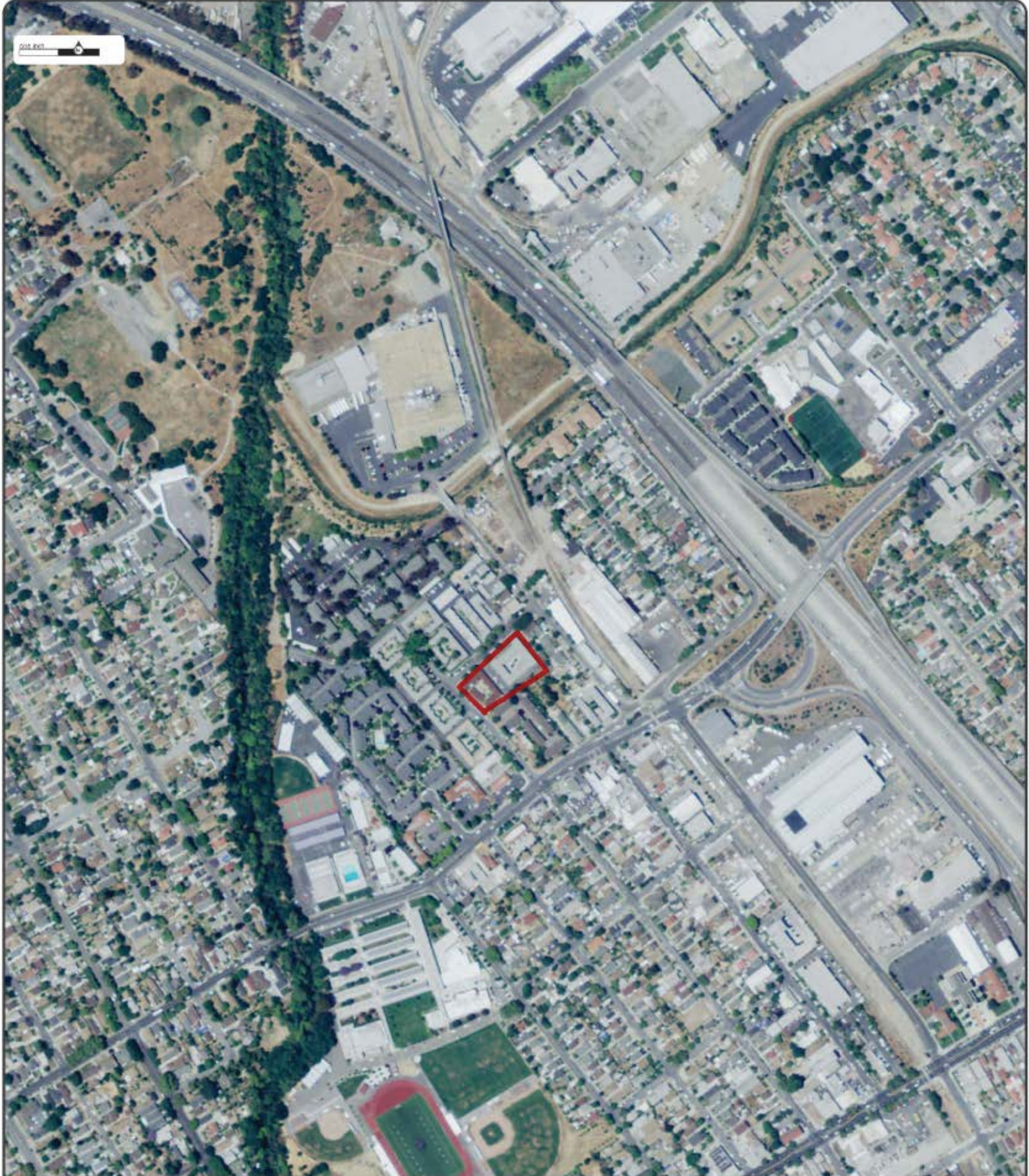
Source: NAIP

Scale: 1 inch=500 feet

Comment:







Order No. 20191007252

**2009**

Project No. F19-7072  
Site Name. Green Valley, 1298 Tripp Avenue, San Jose, CA, 95116  
Source: NAIP  
Scale: 1 inch=500 feet  
Comment:







Order No. 20191007252

**2006**

Project No. F19-7072

Site Name: Green Valley, 1298 Tripp Avenue, San Jose, CA, 95116

Source: NAIP

Scale: 1 inch=500 feet

Comment:





010 001



Order No. 20191007252

**2005**

Project No. F19-7072  
Site Name. Green Valley, 1298 Tripp Avenue, San Jose, CA, 95116  
Source: NAIP  
Scale: 1 inch=500 feet  
Comment:







Order No. 20191007252

**1998**

Project No. F19-7072

Site Name. Green Valley, 1298 Tripp Avenue, San Jose, CA, 95116

Source: USGS

Scale: 1 inch=500 feet

Comment:







Order No. 20191007252

**1987**

Project No. F19-7072

Site Name. Green Valley, 1298 Tripp Avenue, San Jose, CA, 95116

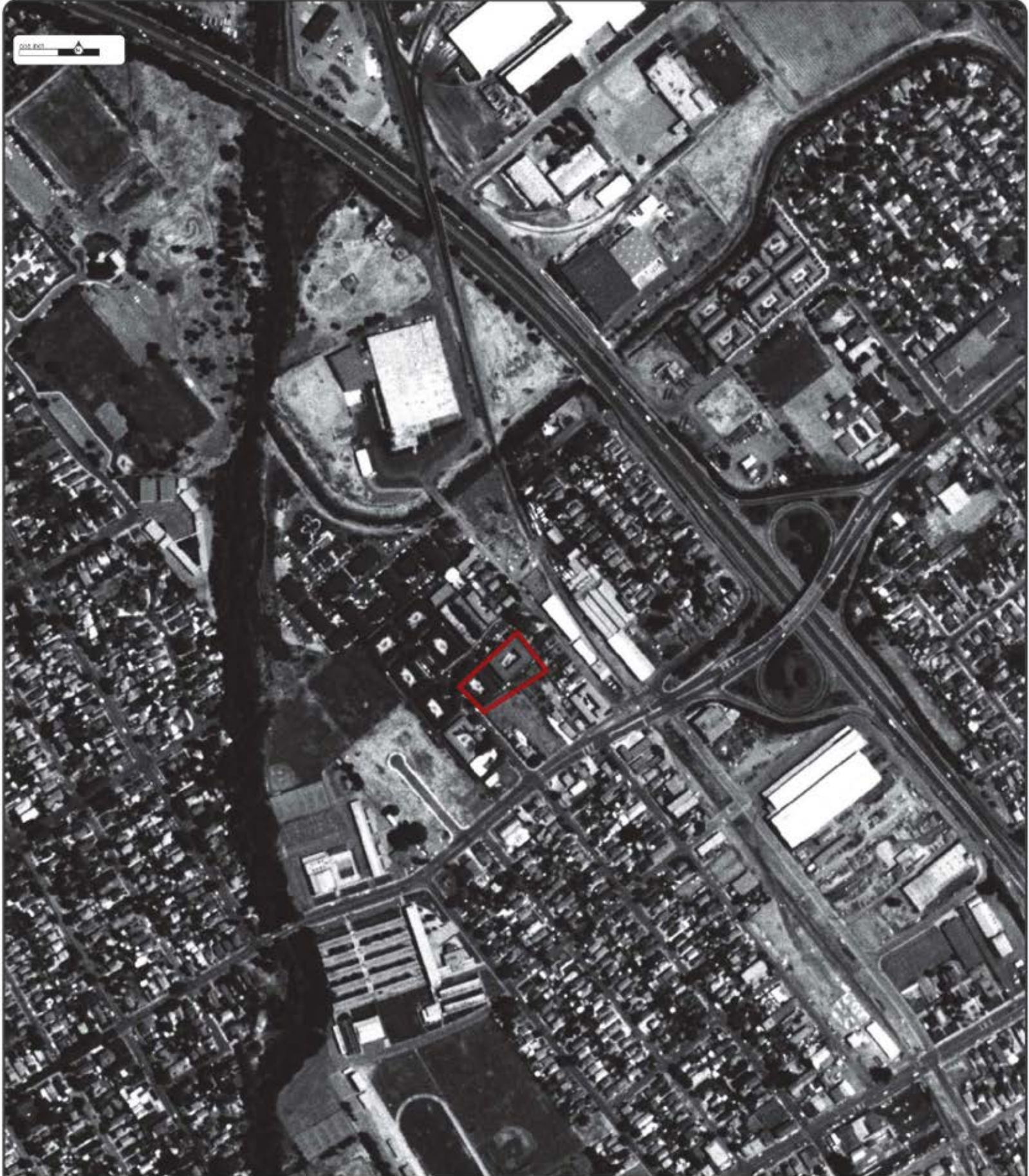
Source: NAPP

Scale: 1 inch=500 feet

Comment: BEST COPY AVAILABLE







Order No. 20191007252

**1982**

Project No. F19-7072

Site Name. Green Valley, 1298 Tripp Avenue, San Jose, CA, 95116

Source: NHAP

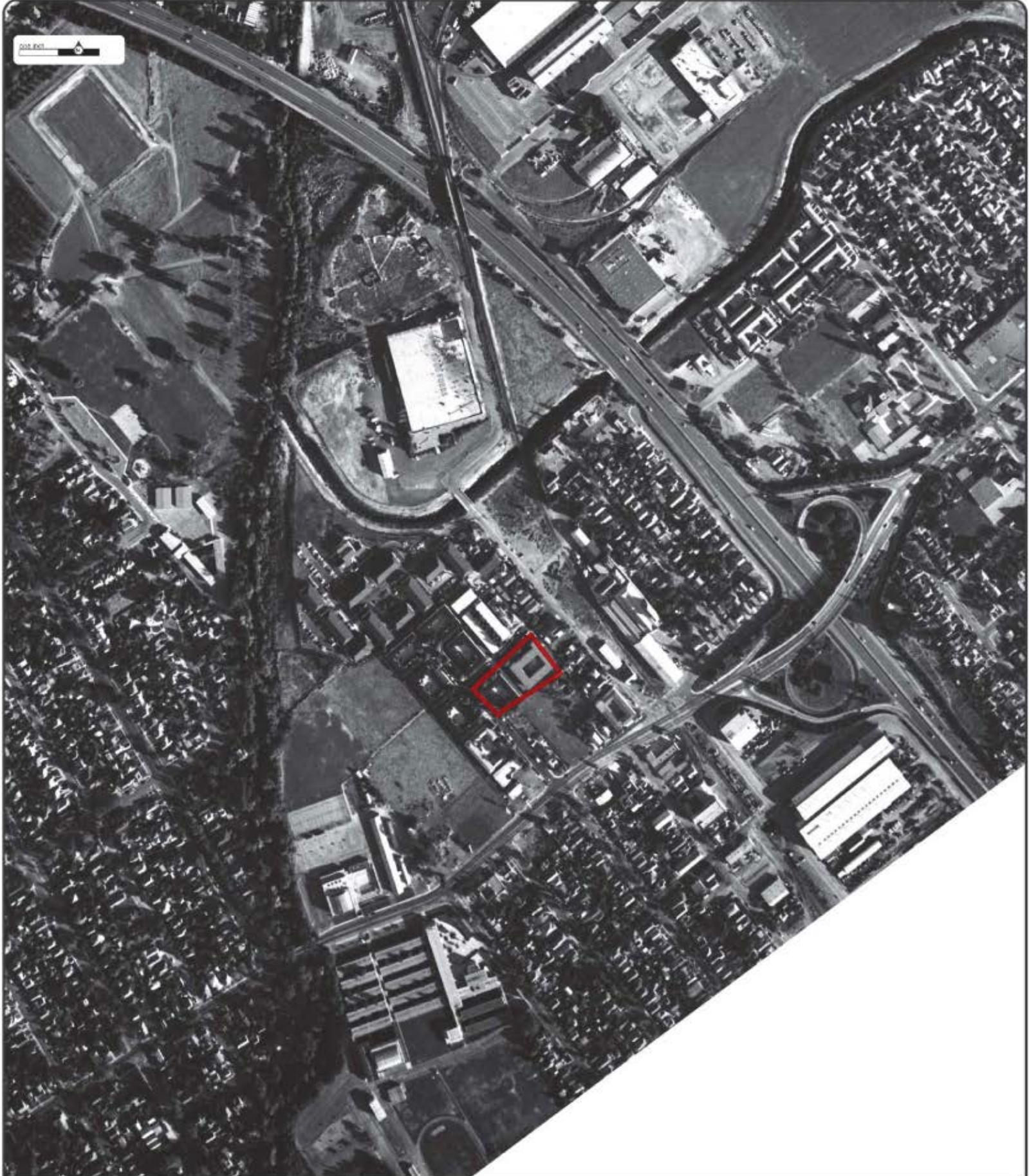
Scale: 1 inch=500 feet

Comment:





2019-001



Order No. 20191007252

**1974**

Project No. F19-7072

Site Name. Green Valley, 1298 Tripp Avenue, San Jose, CA, 95116

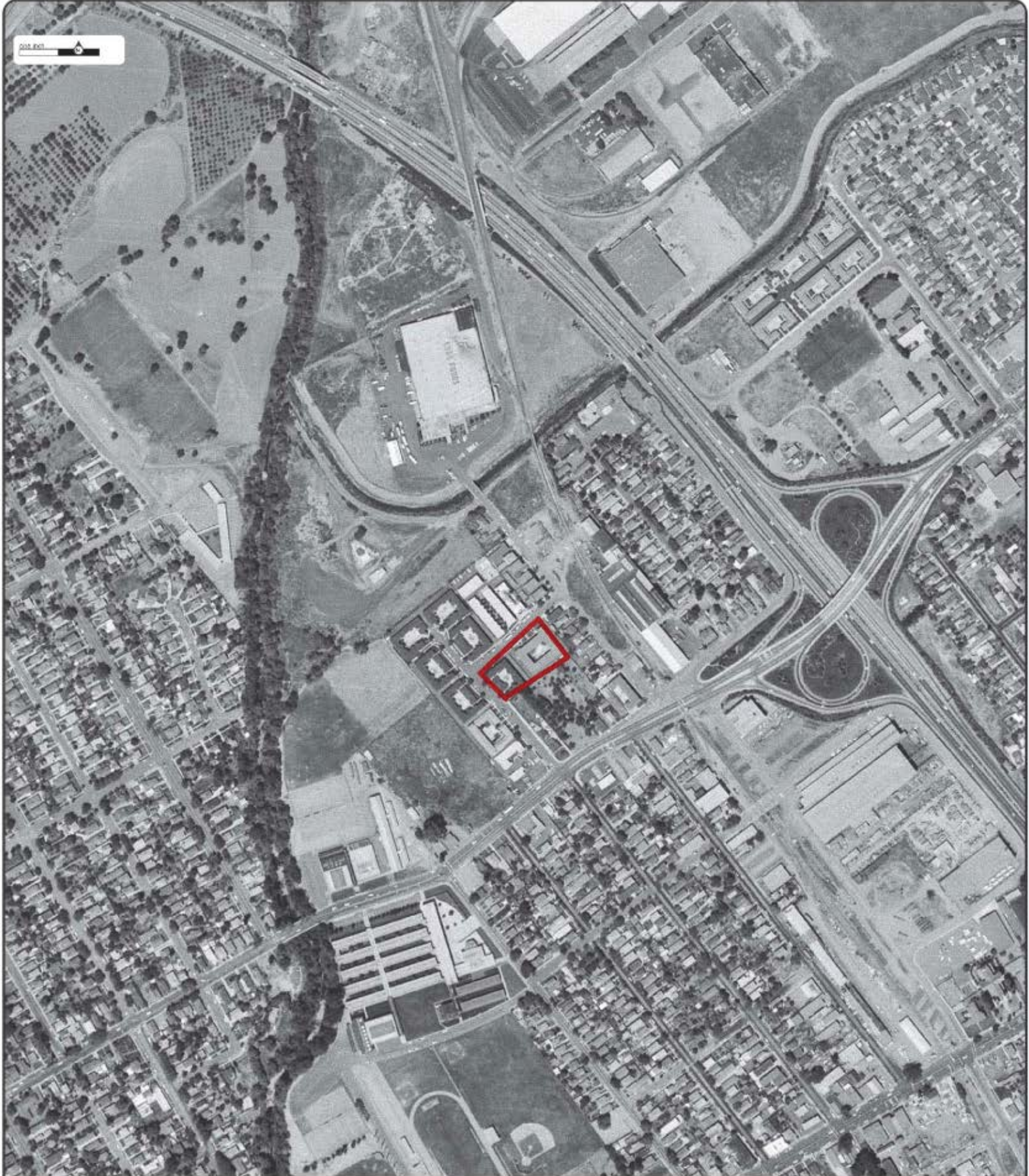
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Scale: 1 inch=500 feet

Comment:







Order No. 20191007252

**1968**

Project No. F19-7072

Site Name. Green Valley, 1298 Tripp Avenue, San Jose, CA, 95116

Source: USGS

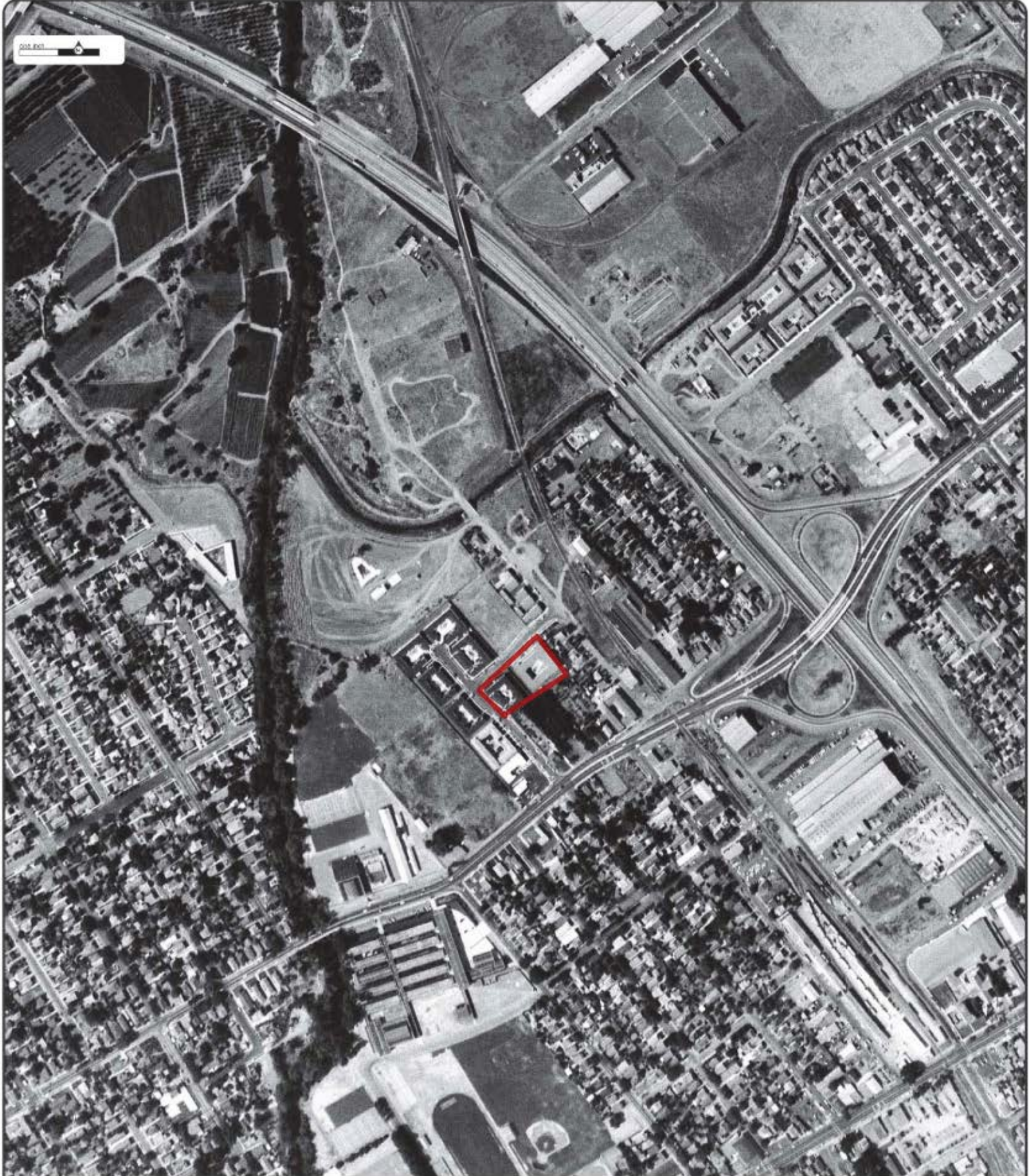
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Comment:





010 001



Order No. 20191007252

**1960**

Project No. F19-7072

Site Name. Green Valley, 1298 Tripp Avenue, San Jose, CA, 95116

Source: USGS

Scale: 1 inch=500 feet

Comment:







Order No. 20191007252

**1956**

Project No. F19-7072

Site Name: Green Valley, 1298 Tripp Avenue, San Jose, CA, 95116

Source: ASCS

Scale: 1 inch=500 feet

Comment:







Order No. 20191007252

**1948**

Project No. F19-7072  
Site Name. Green Valley, 1298 Tripp Avenue, San Jose, CA, 95116

Source: ASCS

Scale: 1 inch=500 feet

Comment:







Order No. 20191007252

**1939**

Project No. F19-7072

Site Name. Green Valley, 1298 Tripp Avenue, San Jose, CA, 95116

Source: ASCS

Scale: 1 inch=500 feet

Comment:







Order No. 20191007252

**1931**

Project No. F19-7072

Site Name: Green Valley, 1298 Tripp Avenue, San Jose, CA, 95116

Source: FAIRCHILD

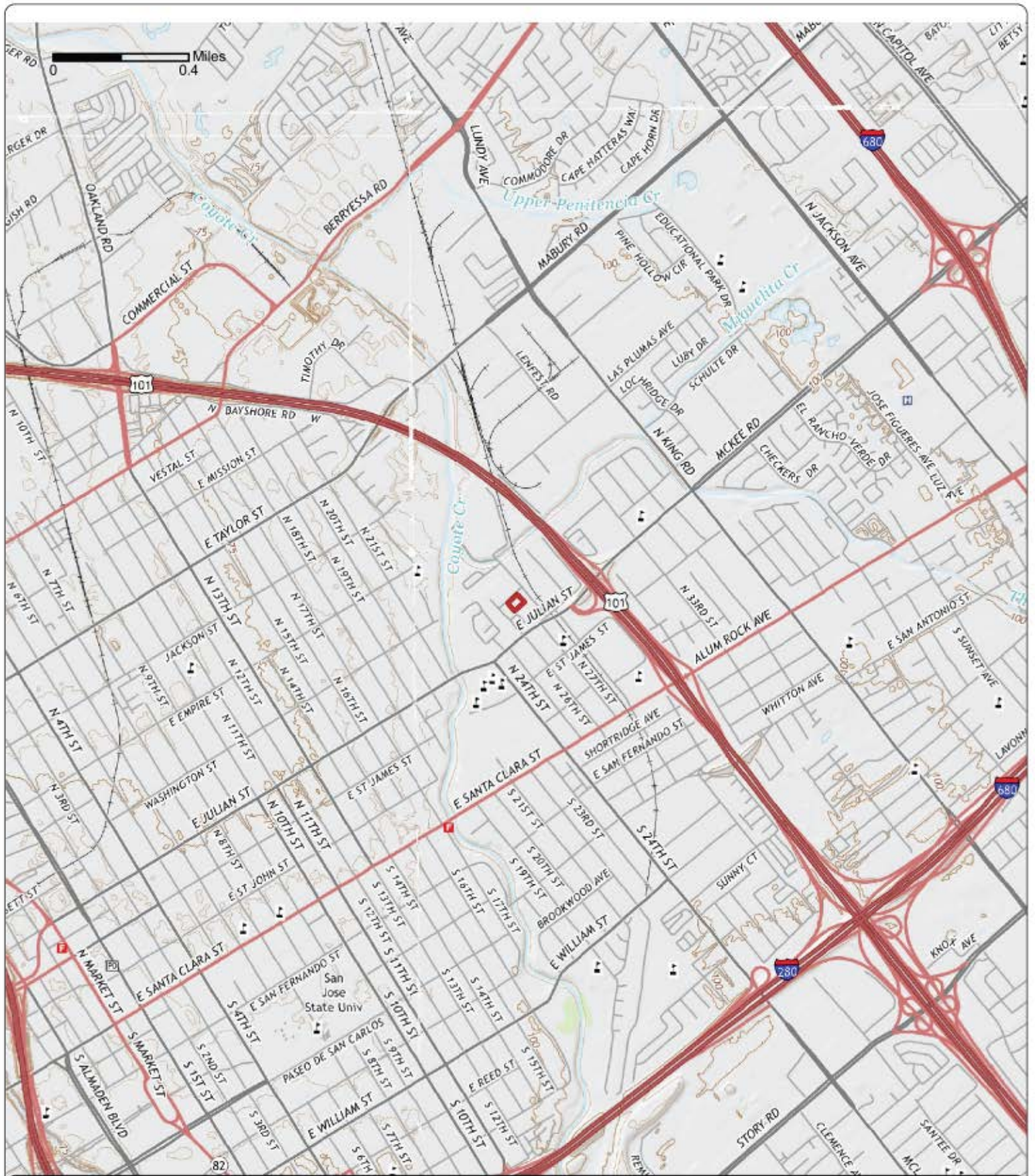
Scale: 1 inch=500 feet

Comment:



# APPENDIX B-2: Historical Topographic Maps





Order No. 20191007252

**2015**

**Quadrangle(s): San Jose East, CA**

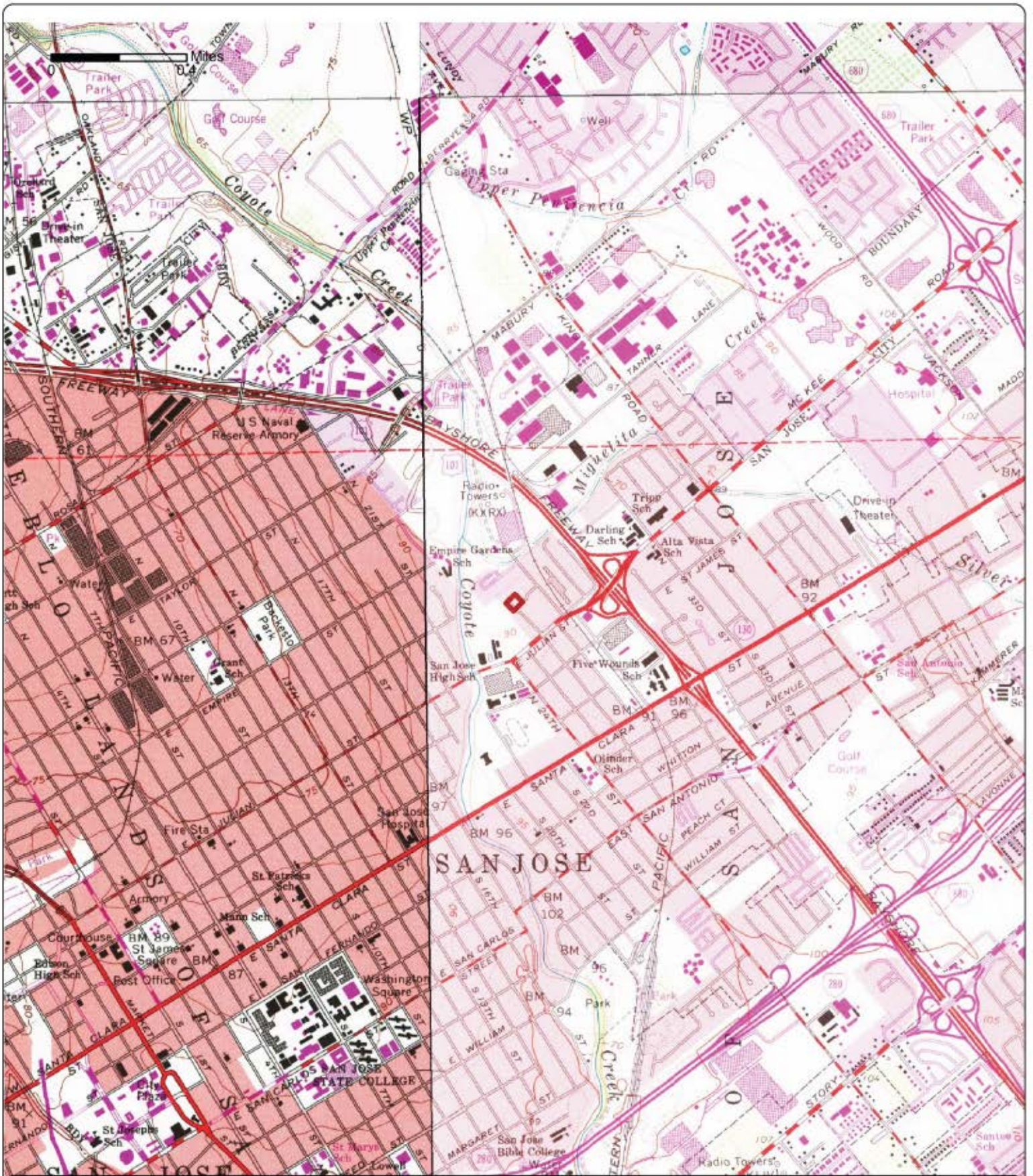
Project No. F19-7072

Site Name: Green Valley, 1298 Tripp Avenue

Source: USGS 7.5 Minute Topographic Map







Order No. 20191007252

**1980**

**Quadrangle(s): San Jose East, CA**

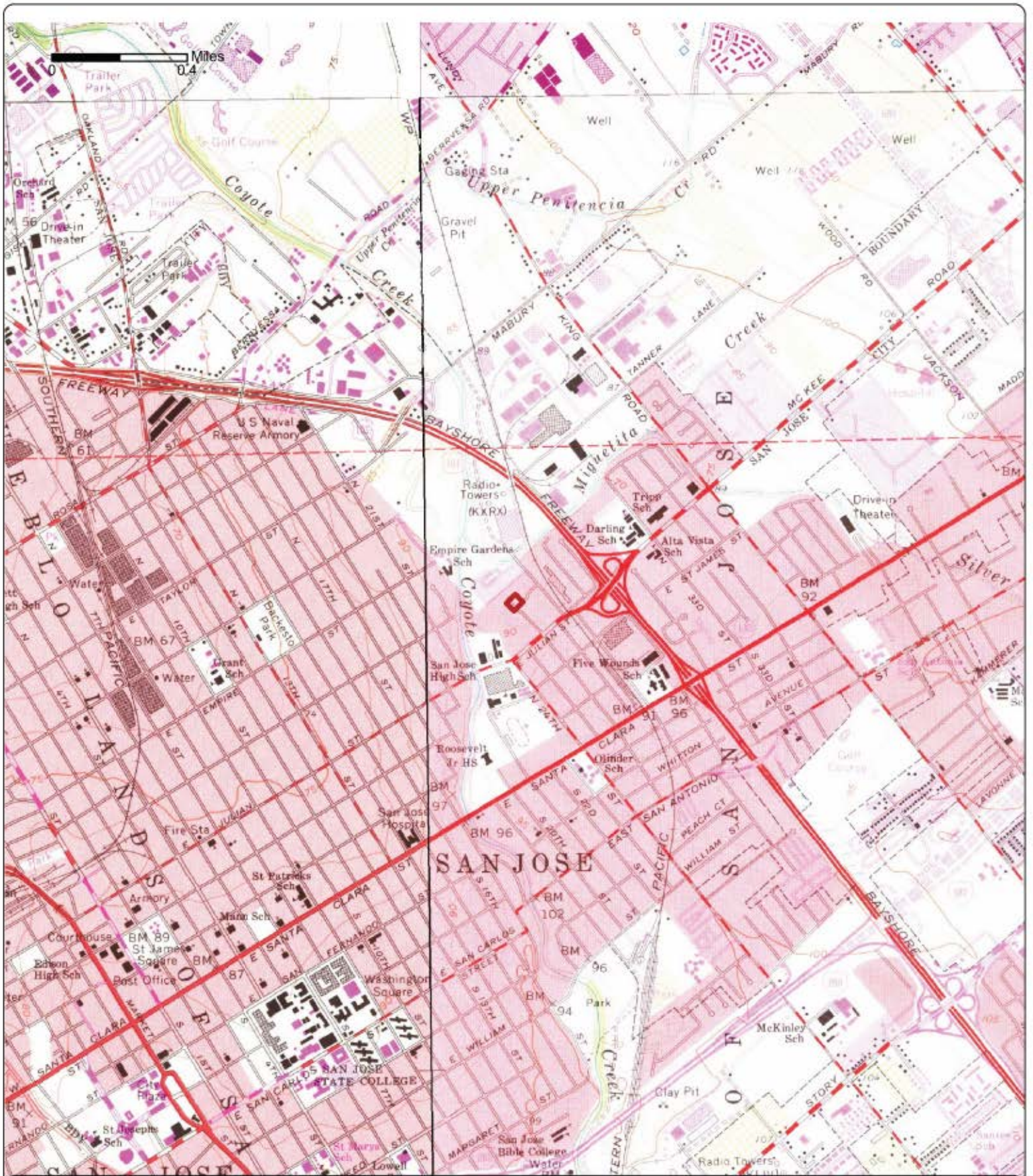
Project No. F19-7072

Site Name: Green Valley, 1298 Tripp Avenue

Source: USGS 7.5 Minute Topographic Map







Order No. 20191007252

**1973**

**Quadrangle(s): San Jose East, CA**

Project No. F19-7072

Site Name: Green Valley, 1298 Tripp Avenue

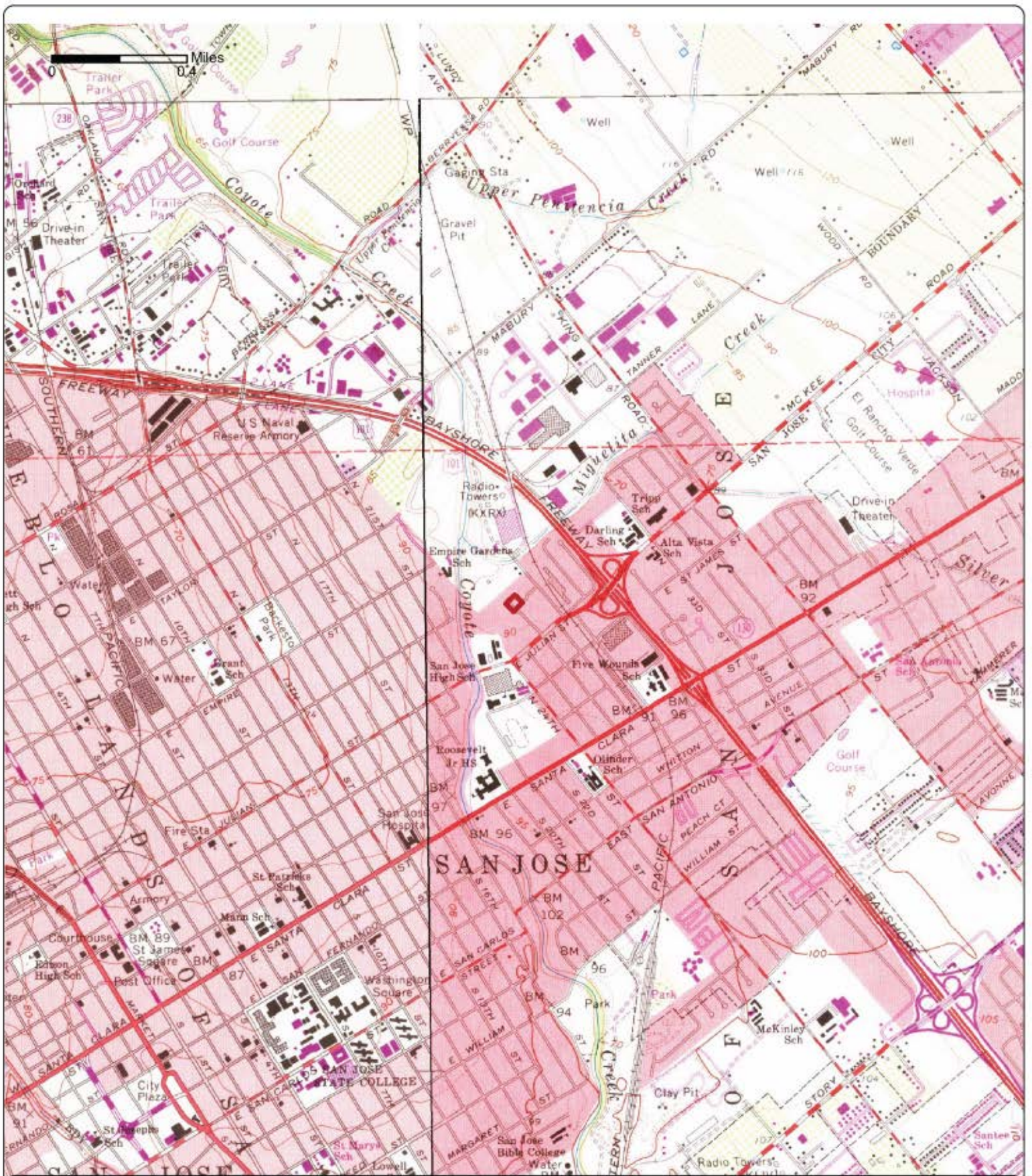
Source: USGS 7.5 Minute Topographic Map



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Group







Order No. 20191007252

**1968**

**Quadrangle(s): San Jose East, CA**

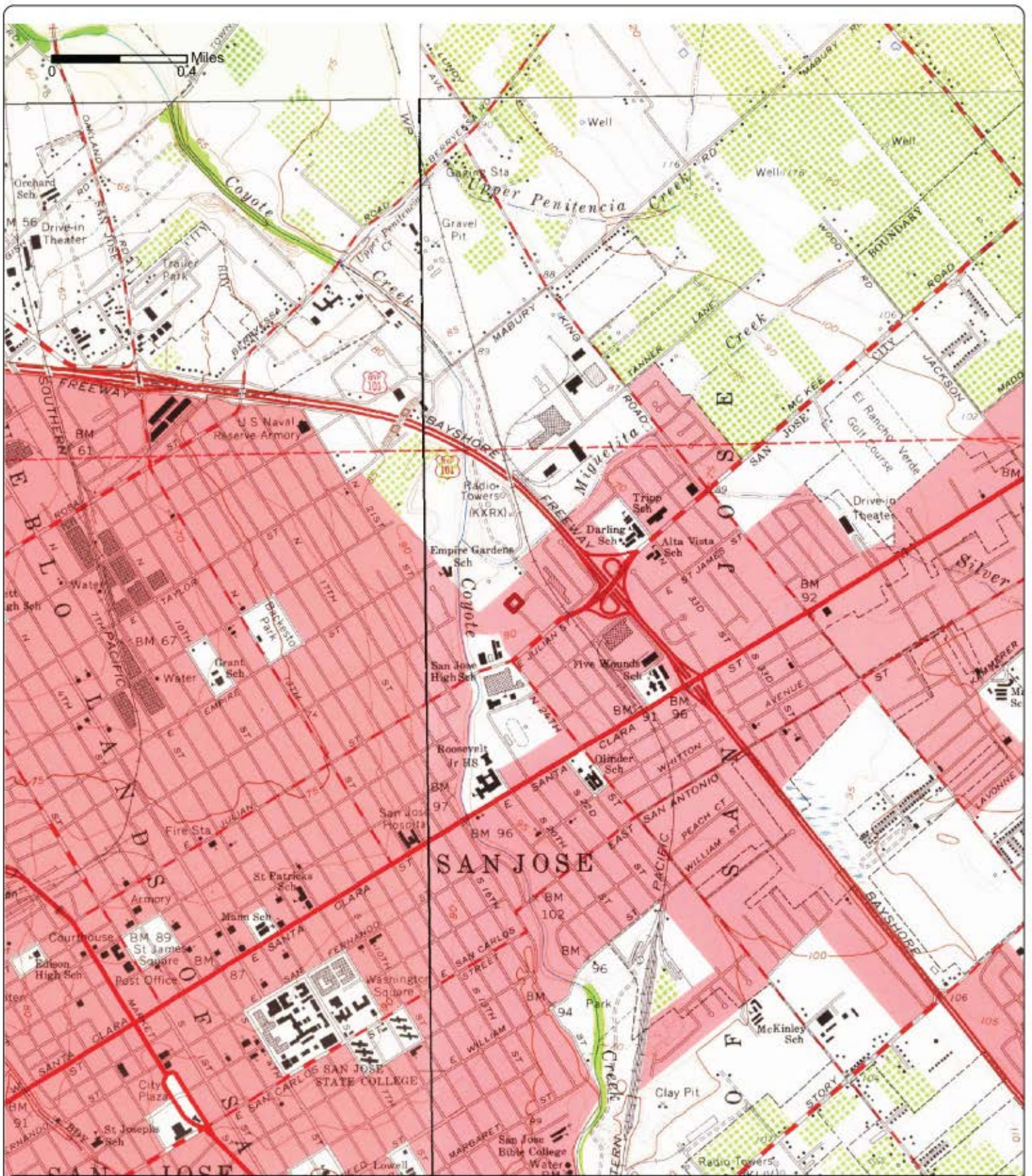
Project No. F19-7072

Site Name: Green Valley, 1298 Tripp Avenue

Source: USGS 7.5 Minute Topographic Map







Order No. 20191007252

**1961**

**Quadrangle(s): San Jose East, CA**

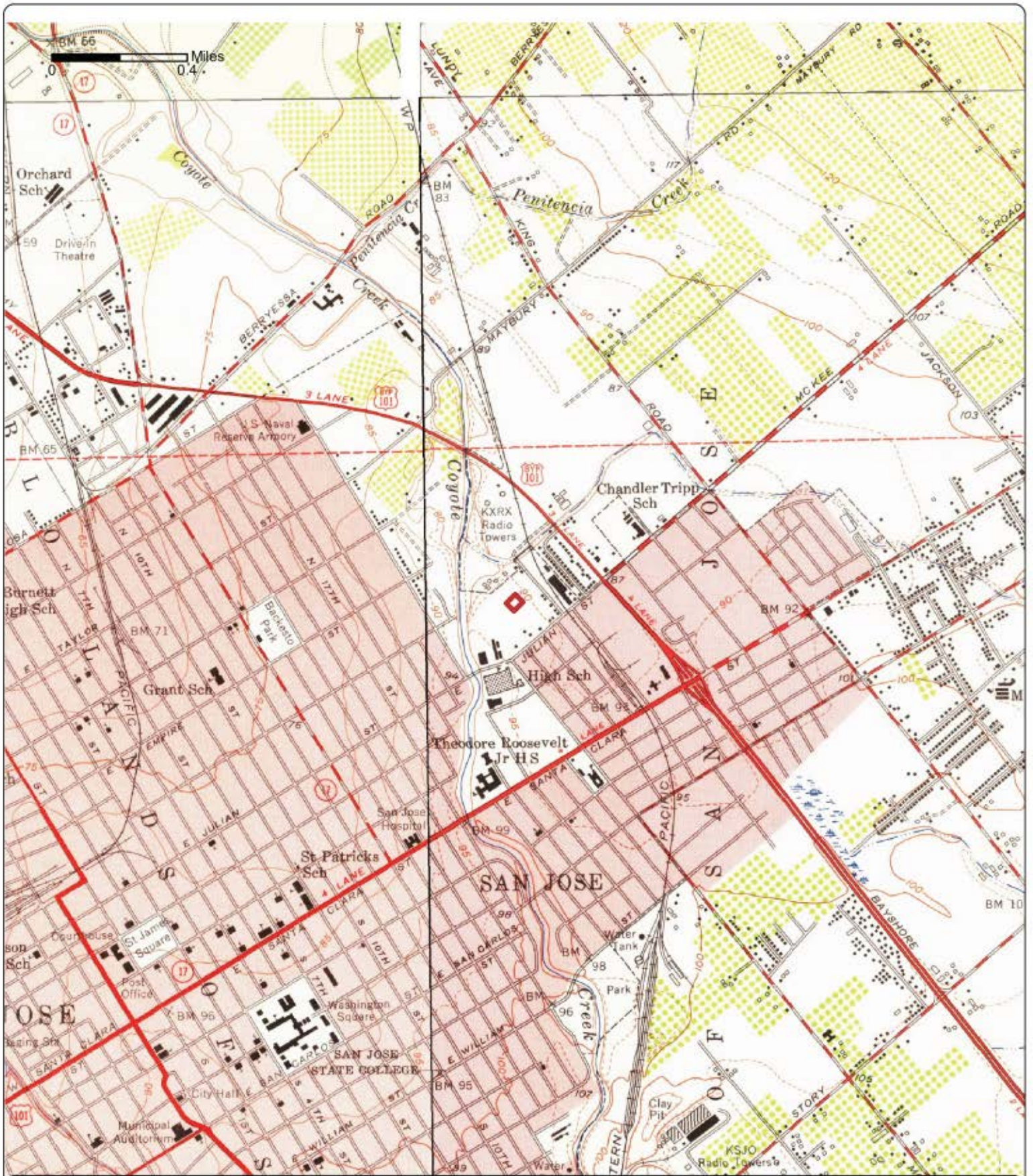
Project No. F19-7072

Site Name: Green Valley, 1298 Tripp Avenue

Source: USGS 7.5 Minute Topographic Map







Order No. 20191007252

**1953**

**Quadrangle(s): San Jose East, CA**

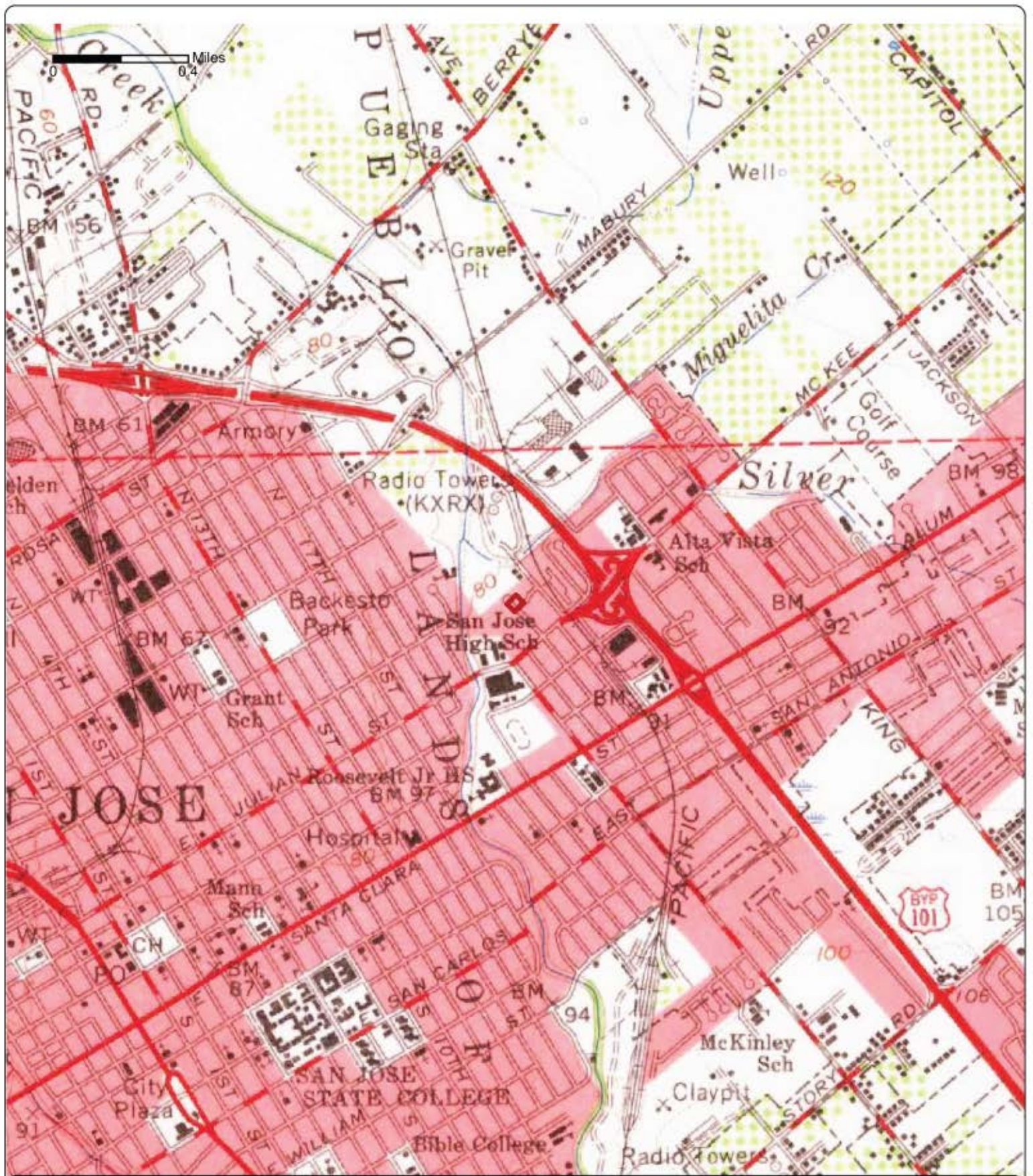
Project No. F19-7072

Site Name: Green Valley, 1298 Tripp Avenue

Source: USGS 7.5 Minute Topographic Map







Order No. 20191007252

**1961**

**Quadrangle(s): San Jose, CA**

Project No. F19-7072

Site Name: Green Valley, 1298 Tripp Avenue

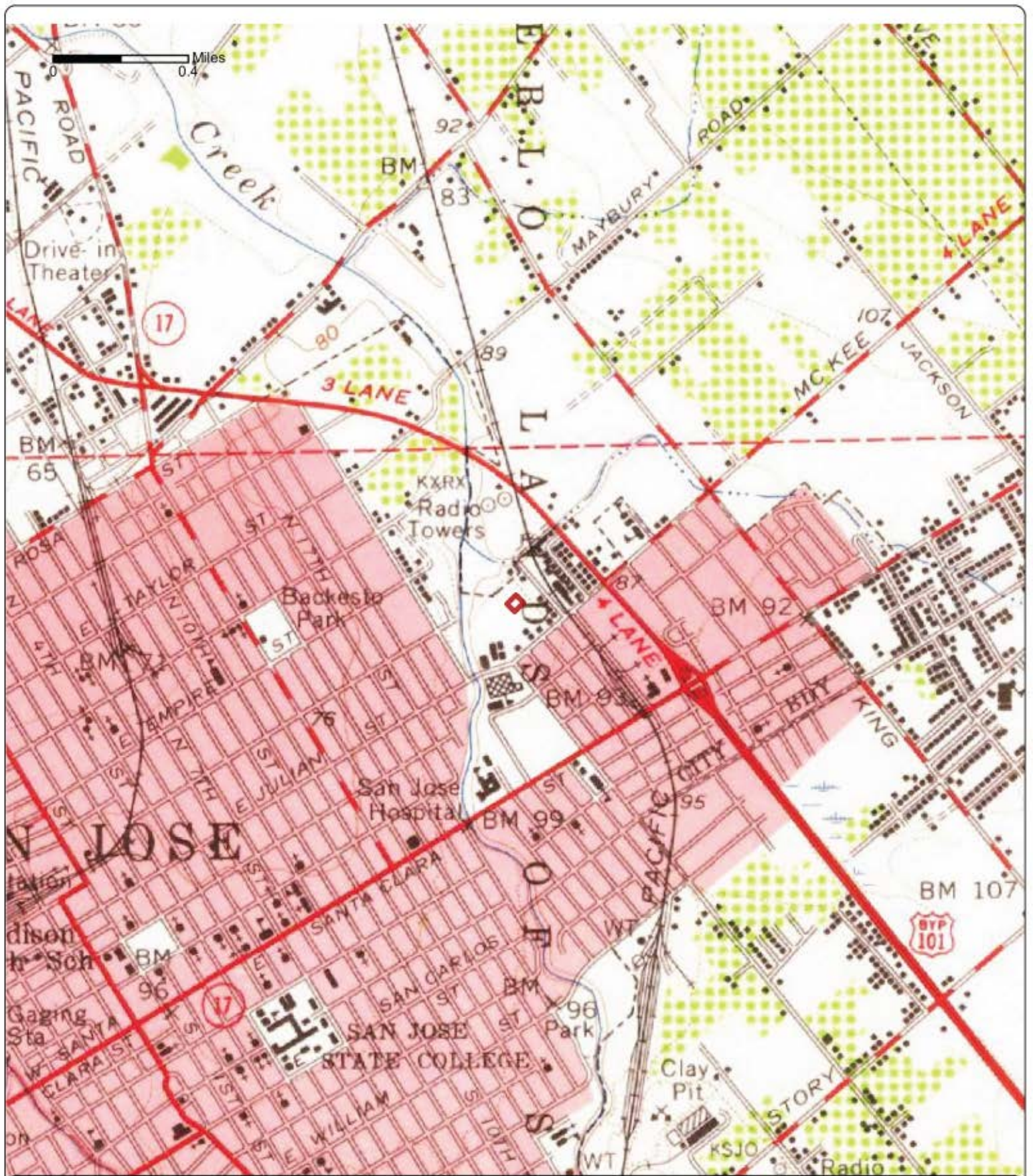
Source: USGS 15 Minute Topographic Map



Nova  
Group







Order No. 20191007252

**1953**

**Quadrangle(s): San Jose, CA**

Project No. F19-7072

Site Name: Green Valley, 1298 Tripp Avenue

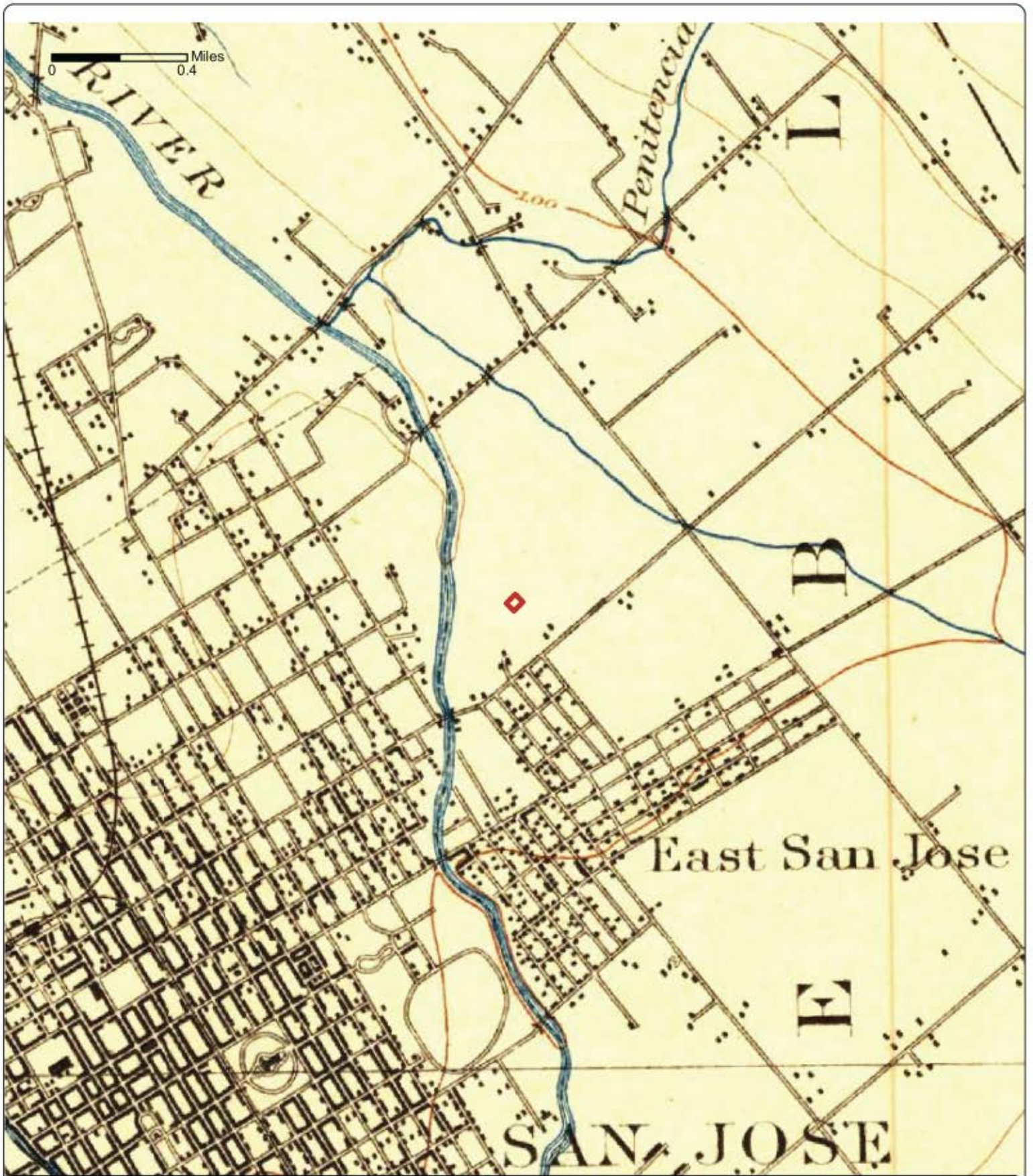
Source: USGS 15 Minute Topographic Map



Nova  
Group







Order No. 20191007252

**1899**

**Quadrangle(s): San Jose, CA**

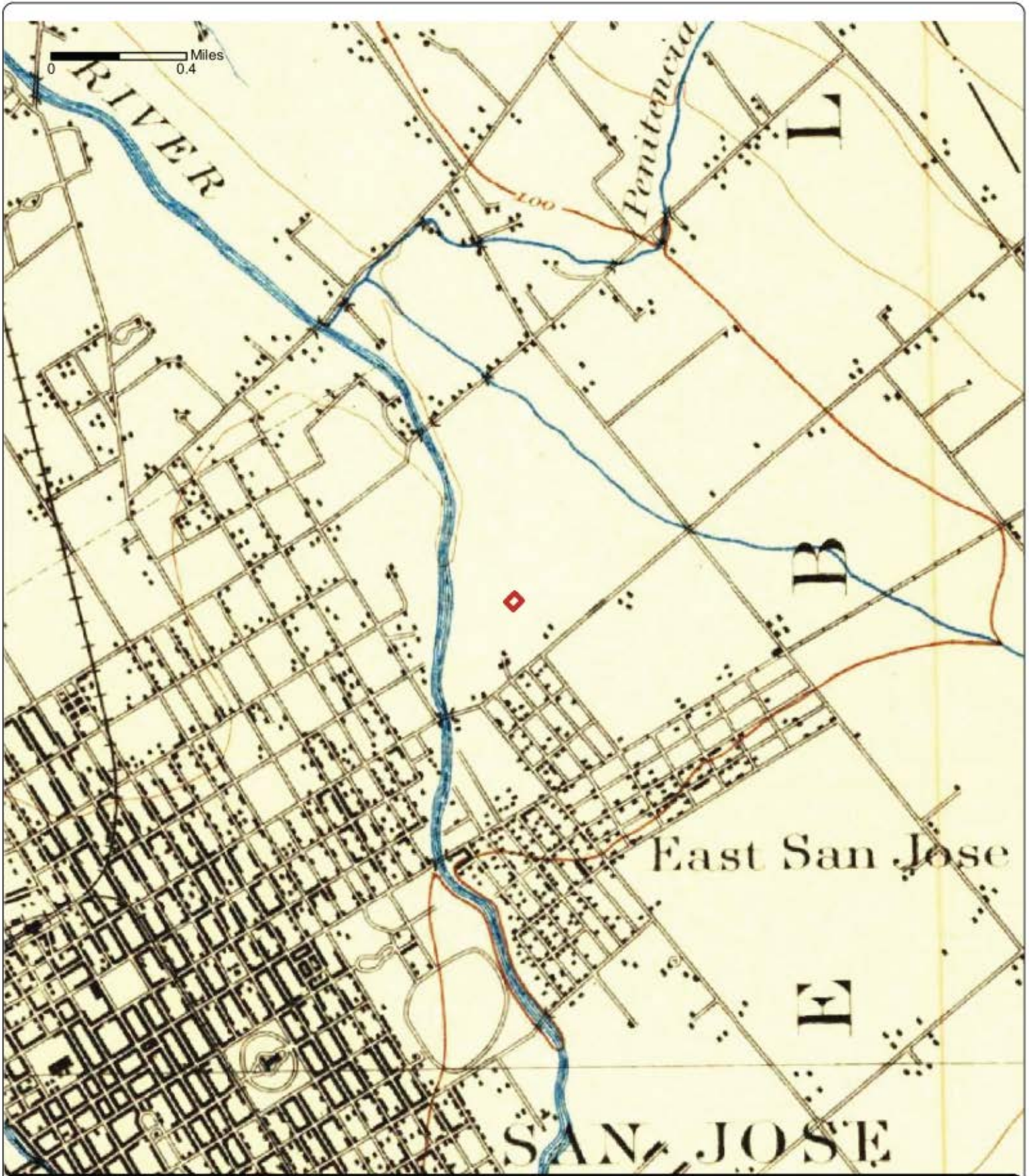
Project No. F19-7072

Site Name: Green Valley, 1298 Tripp Avenue

Source: USGS 15 Minute Topographic Map







Order No. 20191007252

**1897**

**Quadrangle(s): San Jose, CA**

Project No. F19-7072

Site Name: Green Valley, 1298 Tripp Avenue

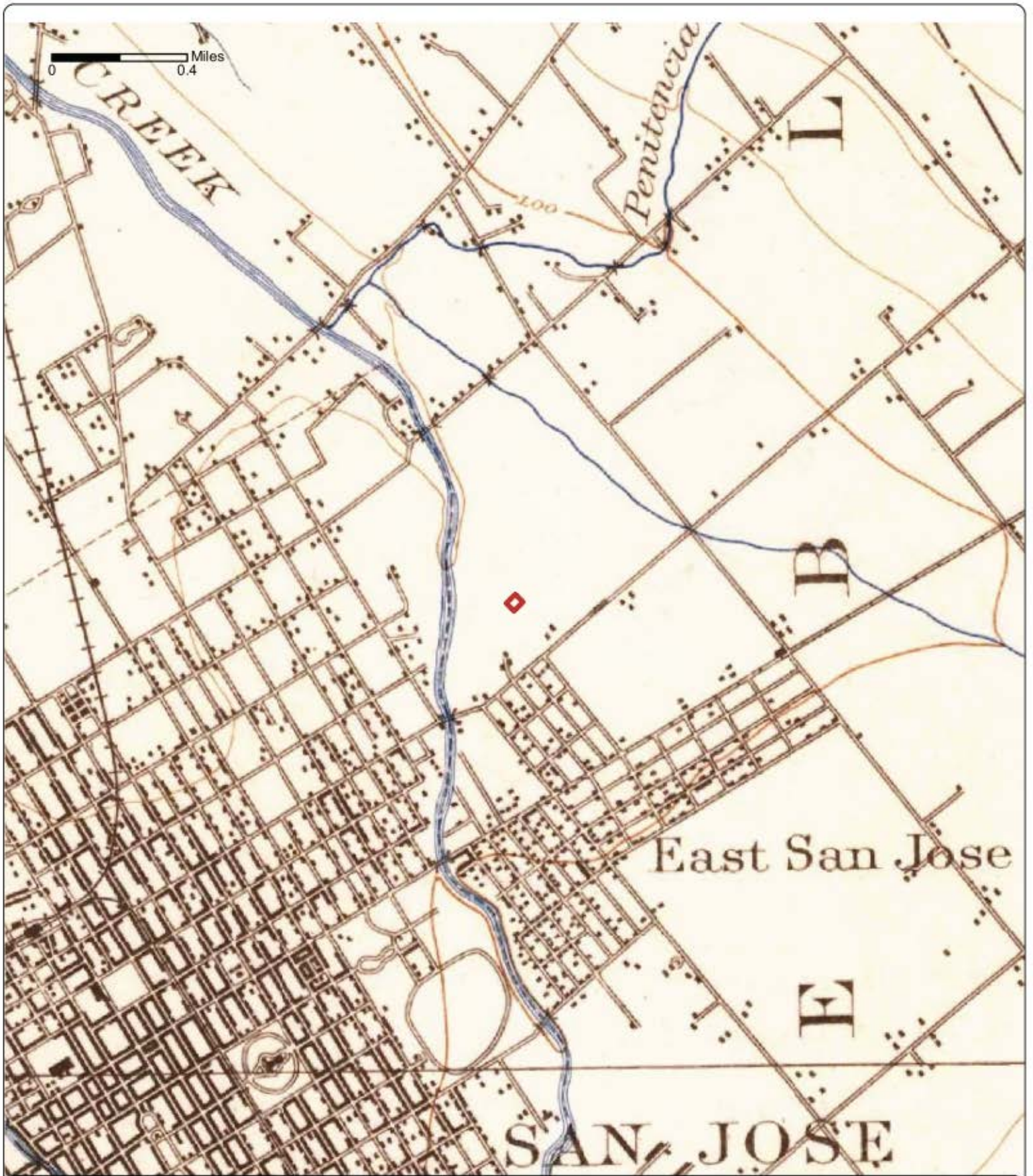
Source: USGS 15 Minute Topographic Map



Nova  
Group







Order No. 20191007252

**1889**

**Quadrangle(s): San Jose, CA**

Project No. F19-7072

Site Name: Green Valley, 1298 Tripp Avenue

Source: USGS 15 Minute Topographic Map



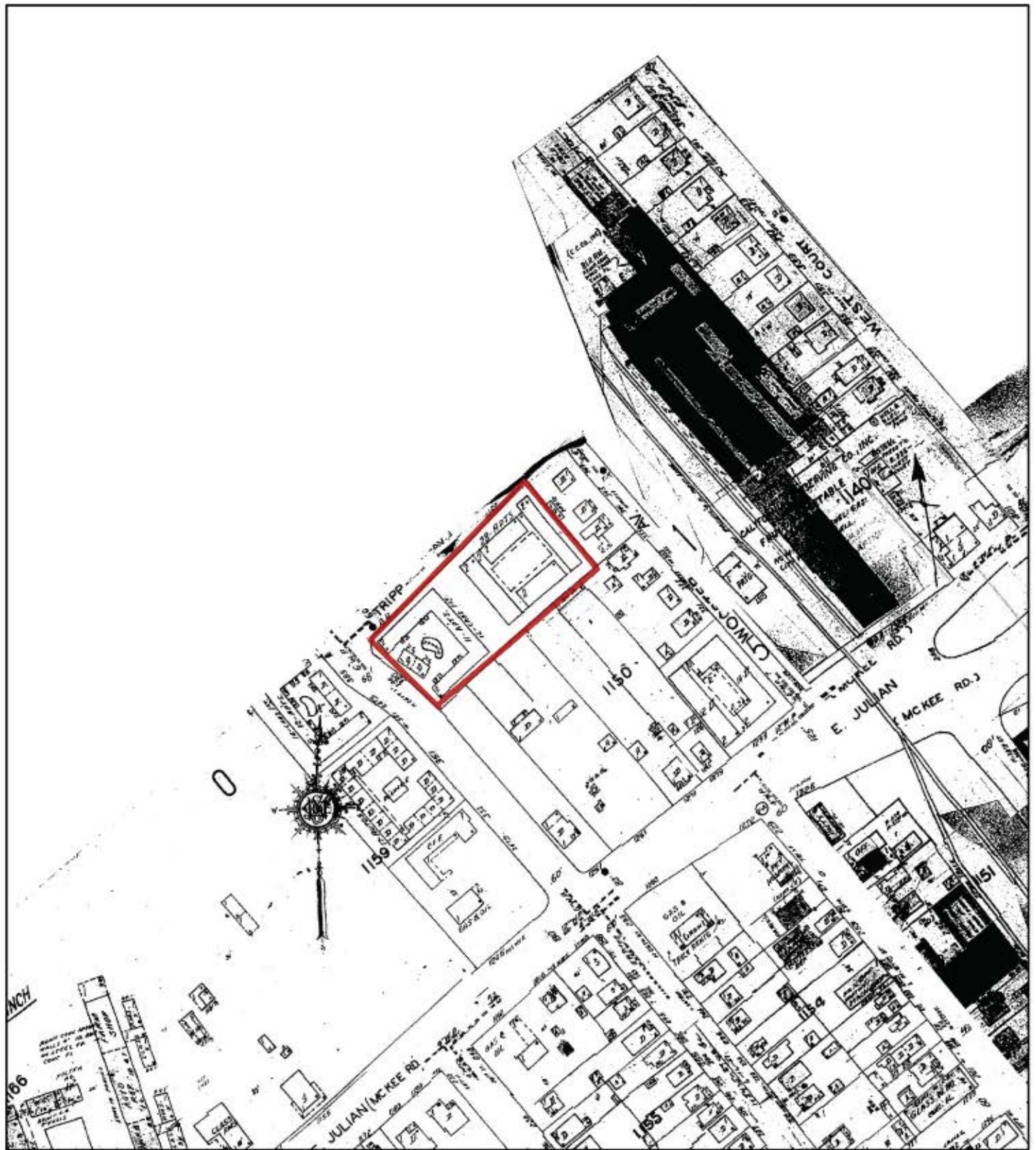
Nova  
Group



# **APPENDIX B-3: Fire Insurance Maps**

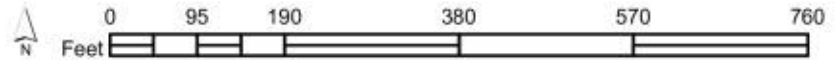


# Fire Insurance Map

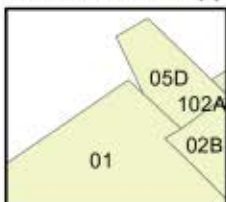


**1969**

Address: 1298 Tripp Avenue San Jose CA 95116



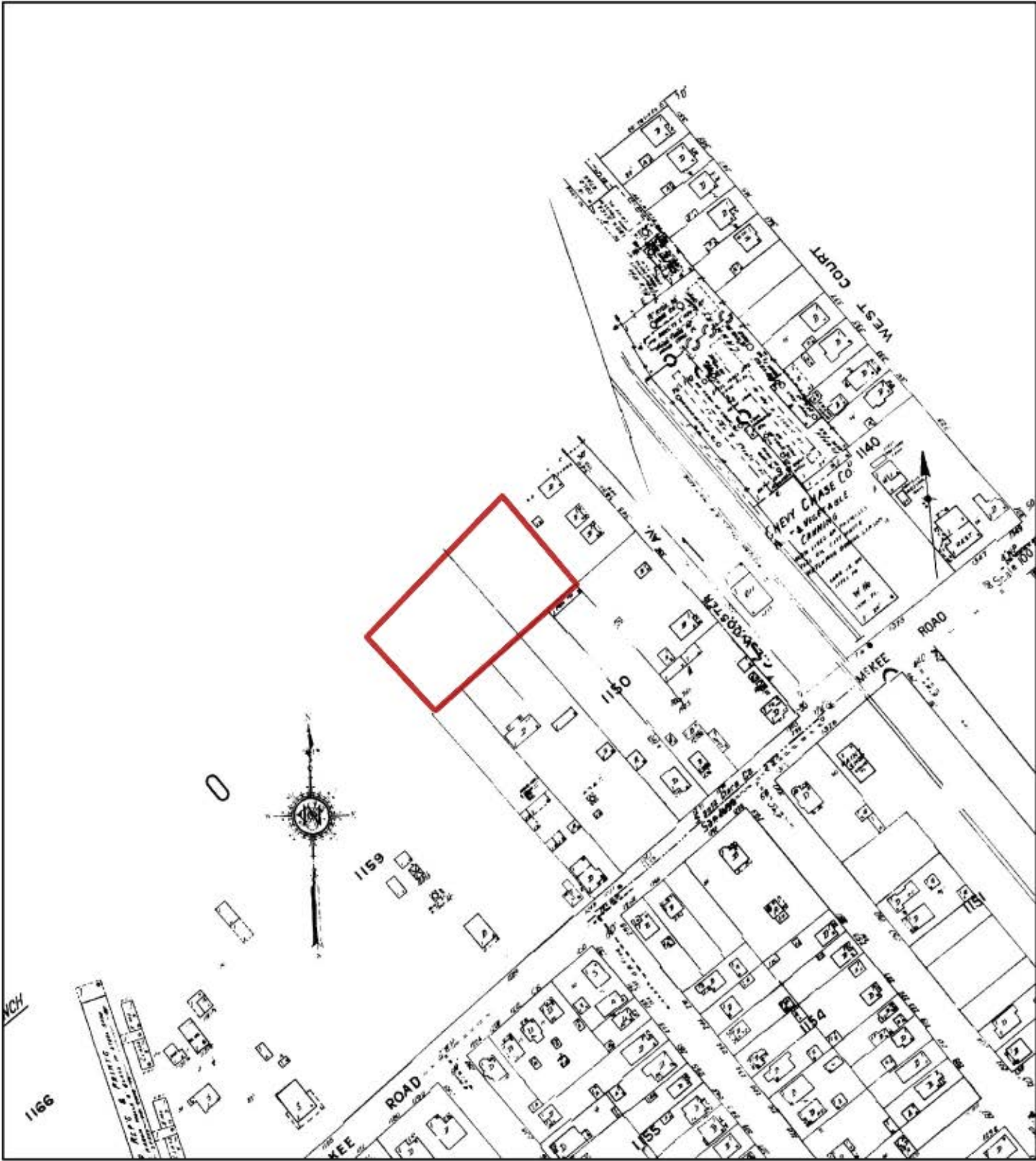
Order Number 20191007252



Map sheet(s):  
Volume 1:1,2,5;

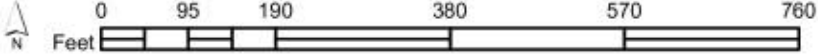


# Fire Insurance Map

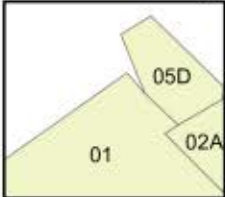


1950

Address: 1298 Tripp Avenue San Jose CA 95116



Order Number 20191007252

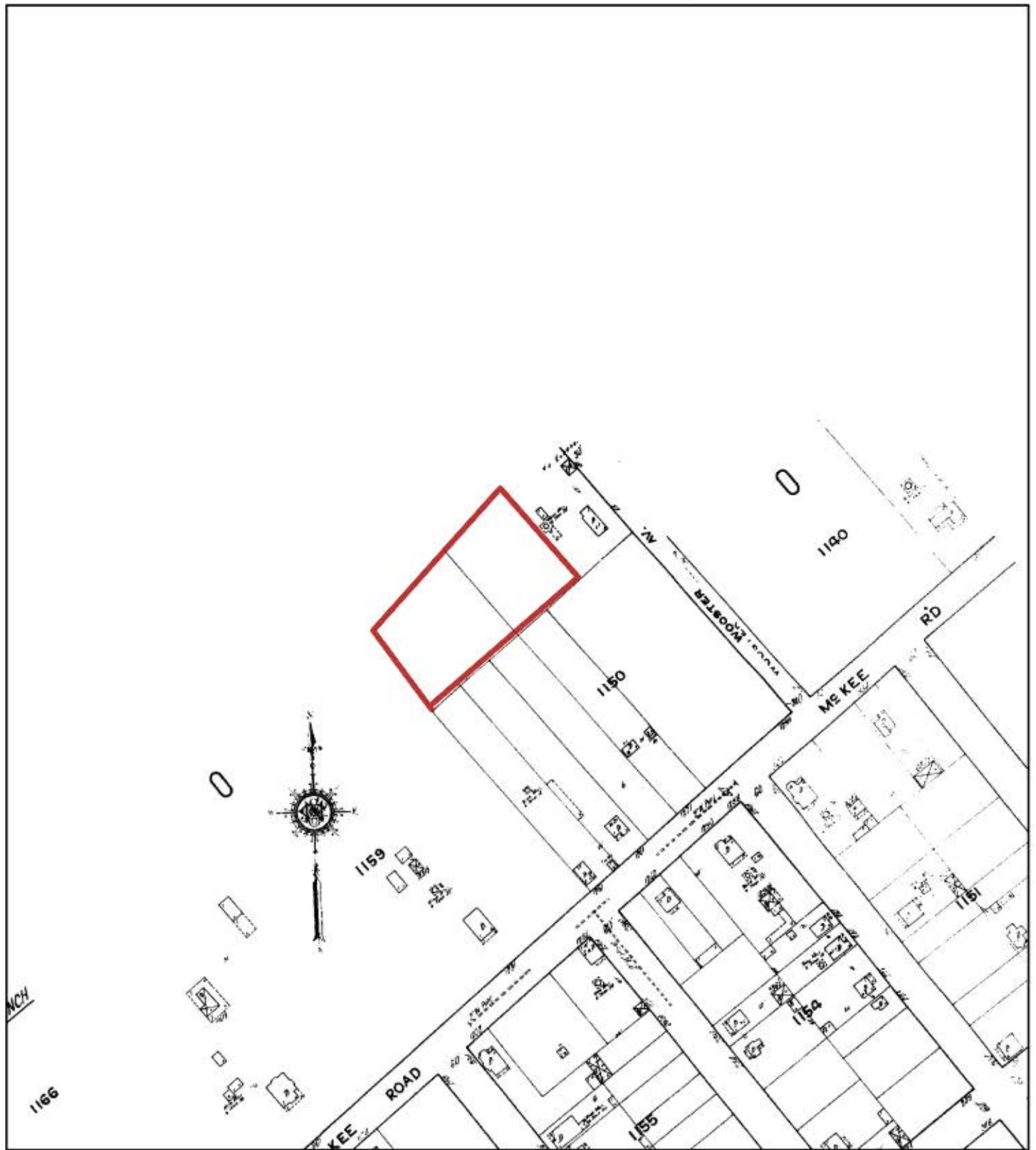


Map sheet(s):  
Volume 1:1,2,5;



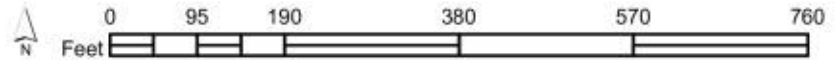


# Fire Insurance Map

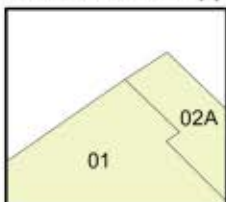


**1915**

Address: 1298 Tripp Avenue San Jose CA 95116



Order Number 20191007252



Map sheet(s):  
Volume 1:1,2;



# **APPENDIX B-4: City Directory Information - Notes**



**ERIS**  
ENVIRONMENTAL RISK INFORMATION SERVICES



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CITY  
**DIRECTORY**

**Project Property:** *Green Valley  
1298 Tripp Avenue  
San Jose, CA 95116*

**Project No:** *F19-7072*

**Requested By:** *Nova Group, GBC*

**Order No:** *20191007252*

**Date Completed:** *October 10, 2019*

October 10, 2019  
RE: CITY DIRECTORY RESEARCH  
Green Valley  
1298 Tripp Avenue San Jose, CA

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:**

All of Tripp Avenue  
300-400 of Wooster Ave

**Search Results Summary**

Date	Source	Comment
2018	DIGITAL BUSINESS DIRECTORY	
2012	DIGITAL BUSINESS DIRECTORY	
2006	HAINES	
2001-02	HAINES	
1995-96	HAINES	
1990-91	HAINES	
1987	HAINES	
1981	HAINES	
1976	HAINES	
1971	HAINES	
1966	STREET ADDRESS DIRECTORY	
1961	STREET ADDRESS DIRECTORY	
1957	STREET ADDRESS DIRECTORY	
1950	POLKS	
1945	POLKS	
1935	POLKS	
1930	POLKS	
1925	POLKS	

**Environmental Risk Information Services**

A division of Glacier Media Inc.

1.866.517.5204 | info@erisinfo.com | erisinfo.com



- 1285 **DOMINGUEZ CLEAN UP**...Unclassified Esta
- 1285 **GREEN VILLA APARTMENTS**...Apartments
- 1298 **GREEN VILLA APARTMENTS**...Apartments
- 1298 **SOUTH GREENVILLA APARTMENTS**...Lessors

- 350 **L N S O**...Non-profit Organizations
- 360 **A A D I CORP**...Real Estate Loans
- 360 **LA GRAN COMMN NAZARENE CHR**...Religious
- 370 **ROCKETSHIP 5 ELEMENTARY SCHOOL**...Schoo

- 1285 GREEN VILLA APARTMENTS...Apartments
- 1298 GREEN VILLA APTS...Apartments<

- 360 C M GENERAL AUTO ELECTRIC...Electric C



# TRIPP AVE 95116 SAN JOSE

WEALTH CODE 3

## X N 26TH ST 1285 . . . . . GREEN VILLA APTS

ALANIS Norma	408-297-8241	+8
ALONZO Raos	408-971-3829	2
Gerardo		
ARIAS Isabel	408-292-3504	2
BARAJAS Magdalena	408-995-0715	4
BAUTISTA Leticia	408-288-8715	4
BOLDEN Jeannine	408-920-0546	4
CLUSTRO Javier	408-297-0635	+6
DIAZ Alicia	408-294-2365	+6
ELSUMERI M	408-298-3964	9
GARCIA David	408-292-3475	4
GARCIA Patricia	408-287-6753	4
GODOY Alejandro	408-288-8925	+6
★ GREEN VILLA APARTMENTS	408-279-4343	0
HERNANDEZ	408-293-9233	4
Florencia		
HERNANDEZ Jose	408-885-0218	4
Angel		
JACOBO Esmeralda	408-998-1363	2
JIMENEZ Mireya	408-295-7102	+6
LUNA Mirna	408-293-9887	+6
26 NUNGARAI Maria	408-294-2489	+6
OLAYO Cesilia	408-298-6248	+6
PEREZ Sara	408-286-3572	5
SOLANO Angelica	408-993-0811	+6
TOVAR Jose Alfredo	408-275-0446	+6
VILLALOBOS	408-293-4350	5
Veronica		
VILLARREAL C	408-280-1809	5
YANEZ Araceli	408-289-9578	+6

## 1285 . . . . . 1298 . . . . . GREEN VLA APTS

ACEDES Victoriano	408-294-0859	+6
ARREOLA-LOPEZ Ma	408-287-8575	+6
Beien		
BASILIO Jennifer	408-294-1350	+6
BECERRA Sebertano	408-295-5105	+6
FLORES Candelario	408-298-8864	4
GARCIA Jesus	408-295-9708	4
HERNANDEZ Felipe	408-288-5988	4
HERNANDEZ Tiburcio	408-289-9409	4
JUAREZ Fidelia	408-275-0190	+6
7 MENDOZA Irma	408-998-1045	4
SIFUENTES-OLIV	408-294-6756	4
Corina		
SOTO Rebeca	408-920-8045	+6

## 1298 . . . . . 1319 . . . . . APARTMENTS

BARRERA Veronica	408-920-6349	+6
CASTANEDA	408-271-9626	+6
Valeriano		
CHOZA Mayra	408-295-3917	+6
GARCIA P	408-938-0621	+6
LOYA Yerenia	408-275-6324	5
NOLASCO Adriana	408-297-0791	+6

## 1319 . . . . . 1342 . . . . . XXXX OO

## X WOOSTER AVE

★ 1 BUS 44 RES 22 NEW

# WOOSTER AVE 95116 SAN JOSE

WEALTH CODE 3

## X E JULIAN ST

321 CASAJTA Joel	408-298-1742	4
● HOUSE Joel	OO	0
325 ● HOUSE Joel	OO	9
WOODHULL Victoria	408-293-3234	+6
335 MARTINEZ Maria	408-279-5389	0
● MORENO Jose	OO	4
341 ● ROSA Manuel	OO	8
345 FRANCO Jose G	408-279-8563	4
● RAMIREZ Jose	OO	8
349 ALVAREZ Lilian	408-999-0542	5
● CARRILLO Marcos	OO	4

## X TRIPP AVE

403 AMADO Heriberto	408-295-7021	4
GONZALEZ Maria	408-287-7892	4
TORRES Antonio C	408-998-9135	4

# TRIPP AV 95116 SAN JOSE

WEALTH CODE 2 0

## X 26TH N

1275	XXXX	OO	
1285	GREEN VILLA APTS		
21	ALVAREZ Antonia	408-275-8115	9
	AMAYA Juvenca	408-885-1318	+1
4	AVILA Juan Jose	408-295-5583	9
37	DELA Cruz Adolfo	408-286-9537	7
	GARCIA Juan	408-297-3545	+1
	• GREEN VILLA APARTMENTS	408-279-4343	0
	MAO Lisa	408-298-8612	+1
38	QUEDA Jose L	408-885-9691	+1
	PATINO Manuel	408-279-5132	+1
23	REYNOSOLOPEZ Guadalupe	408-293-8571	+1

# TRIPP AV 95116 CONT.

32	ROJO Ignacio	408-271-2944	+1
5	ROSALES S	408-947-1574	+1
	SANCHEZ Misael	408-293-5586	+1
39	SINGH Kuldeep	408-279-5155	+1
1285	.....		
1298	GREEN VLA APTS		
14	BRAVO Alfredo	408-294-2852	+1
	CABALLERO Martha	408-295-6172	+1
	GUTIERREZ Enrique	408-279-5161	+1
13	KAUR Malvinder	408-995-0727	+1
	• LEE Gary	OO	9
	• MAZUMDER MD	408-294-7271	+1
	MENDOZA Erasmo	408-294-5228	+1
	Nieves		
	NUNEZ Jorge	408-287-5794	0
	PILSON Maria	408-286-6236	+1
	RODRIGUEZ Leonel E	408-280-1089	+1
1298	.....		
1319	ALONSO Mabel	408-271-9774	+1
	JACOBO Esmeralda	408-294-3102	+1
	SOLORIOLEMUS Genaro	408-938-0971	+1
	TOVAR Juan Carlos	408-298-4466	0
1342	ELVIR Mayra R	408-294-9827	+1
	• ZARAGOZA Antonio	OO	+1
X	WOOSTER AV		
•	2 BUS	29 RES	23 NEW



# WOOSTER AV 95116 SAN JOSE

WEALTH CODE 2.0

## X JULIAN E

321	● RODRIGUES George	OO	0
325	● RODRIGUES George	OO	9
335	● GUTIERREZ Alejandro	408-297-5528	0
	MARTINEZ Maria	408-279-5389	0
	RIVAS Wilfredo	408-998-5214	+1
341	● ROSA Manuel	OO	9
345	● SISNEROS Gloria	408-295-4048	9
349	● MAGANA Jonas	OO	9
	SANCHEZ Perez Jesus	408-298-0934	+1
350	★ A C S WHOLESALE	408-286-7190	+1
	★ FRIENDSHIP ATO BODY	408-280-0261	5

## X TRIPP AV

400	AGUILERA Graciela	408-293-3253	0
	DOMINGUEZ Yolanda	408-287-2589	+1
	● FONSECA Gaspar	OO	9

# TRIPP AV 95116 SAN JOSE

WEALTH CODE 2.0

1275	XXXX	00
1285.....	RIVERBROOK APTS	
	GONZALEZ Martha A	279-4734 +5
	PRADO Rafael G	280-5852 +5
	QUEZADA Maria	297-6189 +5
	★ RIVERBROOK APTS	993-1843 4
1285.....		
1298	DIAZJIMENEZ Marcelo	298-5120 +5
	★ GREEN VILLA APTS	279-4343 9
	LOPEZ Marco Antonio	993-0338 4
1319	HENDRIX Elsa	977-1220 +5
1342	GARCIA Jose	292-7827 1
	★ 2 BUS	8 RES
		5 NEW

# WOOSTER AV 95116 SAN JOSE

WEALTH CODE 2.0

321	• RODRIGUES Manuel	292-1651	
325	XXXX	00	
335	• MENDOZA Antonia	00	4
341	XXXX	00	
345	• SISNEROS Gloria	00	4
349	XXXX	00	
350	• FRIENDSHIP ATO BODY	280-0261	+5
403	XXXX	00	

# TRIPP AV 95116 SAN JOSE

1275	XXXX	00	
1285	APARTMENTS		
	AGUILAR Ruben R	293-4360	+0
	ALVARADO Margarita	998-4318	9
	CASTRO Jorge	998-4434	+0
	RENDON P	287-6270	+0
	ROACH Larry J	286-4375	+0



TRIPP AV 95116 CONT.

SUMAN Saresh 286-8407 +0

1285

1298 APARTMENTS

25 BURRELL Ron H 287-7390

CAVADA Xenon 286-4789 +0

GONZALEZ Jorge M 971-8129 +0

\*GREEN VILLA PATS 279-4343 9

GUIJAR Rosa 947-7489 +0

LOPEZ Jose L 298-8279 +0

PEREZ Elizabeth 998-1560 8

VELASCO Armando 998-2217 +0

1298

1318 AYALA Chano M 287-4849 +0

1342 MORA Sergio 295-7586 1

\* 1 BUS 16 RES 11 NEW

WOOSTER AV 95116  
SAN JOSE

321 RODRIGUES Manuel 292-1651

325 BRASCOE Allen 279-5824 +0

335 XXXX 00

341 XXXX 00

345 XXXX 00

403 AMBROSIO Pedro 288-7640 +0

**TRIPP AV 95116  
SAN JOSE**

1275	XXXX	00
<b>1285</b>	<b>RIVERBROOK GARDENS</b>	
	BURNS Joseph	288-9748 +7
	<b>*RIVERBROOK GARDENS</b>	<b>294-8111 5</b>
	SCHURPF D	287-8371 +7
<b>1285</b>		
<b>1298</b>	<b>APARTMENTS</b>	
	ANDERSON T	993-1749 +7
	BIRD K	287-0870 +7
25	BURRELL R H	297-7390 8
	GALICIA Eduardo	292-3208 +7
	MACHADO Rosie	289-8238 4
	NAVARRO Sameel	279-3461 +7
<b>1298</b>		
1319	BARRANCO Salvador	294-1742 +7
	DUCKETT F	998-5117 6
	GAFFNEY Francis	971-7869 5
1342	BUCIO Sebastian	294-3763 +7
	GARCIA Jose	947-1058 +7
	MORA Sergio	295-7586 1
	<b>* 1 BUS</b>	<b>15 RES</b>
		<b>9 NEW</b>

**WOOSTER AV 95116  
SAN JOSE**

321	RODRIGUES Manuel	292-1651
325	BLALOCK Preay	275-8701 +7
335	XXXX	00
341	XXXX	00
345	XXXX	00
403	NGUYEN Trung	287-6092 4
	<b>*TIEU LOAN</b>	<b>287-9356 +7</b>



## TRIPP AV 95116 SAN JOSE

1275	XXXX	00	
1285.....	EL CAPITAN APTS		
	ALVAREZ LEOPOLDO	295-0383	+1
	BERNAL ROBERT	275-6060	+1
8	CASTILLO MARIO	289-9686	0
	CHAVEZ FELIPE	280-0563	+1
	DIAZ ISABEL	289-9951	+1
1	ELCAPITAN APARTMNTS	298-1409	
33	HERNANDEZ MARIA G	297-6250	0
8	HIPOLITO RAUL L	289-1879	9
14	JOSHUA JOSEPH S	289-8889	0
	MAGANA JOSE	292-5620	+1
	PARRA BEATRICE	295-8247	+1
	RAMIREZ GABRIEL	295-5895	+1
	RAMIREZ MANUEL T	286-9470	+1
	RODRIGUEZ ANGEL	293-1847	+1
12	ZAVALA DELIA	297-3176	9
1285.....			
1298.....	APARTMENTS		
25	BURRELL R H	297-7390	8
	DOTSON JOSEPH D	279-4280	+1
22	GRIMM ROSE M	288-7184	0
	MYSLIOWSKI HENRY	279-3680	+1
	NARVAEZ J F	297-5316	+1
	NGUYEN HIEU	294-5192	+1
	WILLIAMS ANTHONY	275-6637	8
1298.....			
1319	BAUTISTA ARMANDO M	295-0288	+1
	GAMBOA RODOLFO	297-9547	+1
	MUNOZ CHRISTINA	292-2167	0
	RUIZ THOMAS	298-0988	+1
1342	JIMINEZ JUAN	287-8499	0
	MORA SERGIO	295-7586	+1
★	1 BUS	28 RES	17 NEW

## WOOSTER AV 95116 SAN JOSE

321	RODRIGUES MANUEL	292-1651	
326	RILEY ROBERT E	998-5835	0
336	XXXX	00	
341	XXXX	00	
346	XXXX	00	
403	ROSALES JESUS	287-3564	0
	SANCHEZ BERNARDO	275-0861	0

## TRIPP AV 95116 SAN JOSE

1275 XXXX 00  
 1285....EL CAPITAN APTS  
 BAUER P S 294-6413+6  
 BELLIZIO DANNY 998-1907+6  
 CHABAN CARON 289-8209+6  
 \*ELCAPITAN APARTMNTS 298-1409  
 FITCH WILLIAM A 275-1985+6  
 GARCIA ELIZABETH 289-8414+6  
 JOHNSON L 998-0967+6  
 MARKOVSKY DAVID P 279-3766+6  
 MARTINEZ E 286-5820+6  
 MAY DONALD 292-5162+6  
 PAYNE LESLIE 298-2379+6  
 POOL JEFFREY 295-9071+6  
 RANCE LEE EDWARD 292-6085+6  
 7 RISLEY JOHN W 287-7372  
 SANCHEZ TERENCE M 279-1721+6  
 SAWYER MICHELE F 292-5162+6  
 SAWYER S L 279-3766+6  
 1285.....  
 1298....APARTMENTS  
 CASTILLO MARGIE 288-6619+6  
 CASTLE RITA 275-0389+6  
 23 FARRELL GERALD L 293-7863 5  
 25 HEHNER JANE 288-6577 5  
 3 LEWIS JOHN A 295-2744  
 LOMELI ANTONIO 287-8665+6  
 10 PORRAS ELIAS 294-5974 5  
 REYNAGA ROQUE 998-2988+6  
 RHODEN EDNA MAE 297-9341+6  
 ROCHA RUDY 998-4073+6  
 1298.....  
 1319 MIJARES JOSE P 998-2973+6  
 SMITH RICHARD A 998-5380+6  
 1342 GALVAN A 275-8922+6  
 \* 1 BUS 30 RES 24 NEW

## WOOSTER AV 95116 SAN JOSE

321 RODRIGUES MANUEL 292-1651  
 325 MONTALVO ELISEO A 293-3582 2  
 335 XXXX 00  
 341 OBRIEN C L 286-2279  
 345 XXXX 00  
 349 XXXX 00  
 403 JASSO IGNACIO 294-4979 5



## TRIPP AV 95116 SAN JOSE

## 1285....EL CAPITAN APTS

BYAS VINCENT	286-0903
CAMERON MAL	292-5613+1
CAPUS MARCIA	286-5049+1
CRIPPEN RALPH	287-5824+1
DELATORRE MARY E	292-7180+1
*EL CAPITAN APTS	298-1409
ESTEPA WM	287-1844+1
FERNANDEZ MANUEL J	286-6249+1
FERNANDEZ WM	286-3155+1
GONZALES STAN T	292-9824+1
HISLOP C N JR	286-2723+1
JURADO J R	298-7010
LEHR JACK D	298-7187
LOPEZ TONY	297-6834
MINTS THOS E	298-6951
MONIGOLD JIM	286-4998+1
MORROW JAN	298-0473
MURDOCH ELAINE	295-4136
RISLEY JOHN W	287-7372
ROOKAIRD DON	287-8390+1
SAALWAECHTER GENE	292-7979+1
SAULSBURY NANCY K	293-3439+1
SCHWARTZ JOHN	287-2660
SERMON CARL F	295-3277+1
SILVA CHRISTOPHER	286-0591+1
SORICH V L	287-1280+1
YZAGUIRRE MANUEL J	292-8622+1

## 1298....APARTMENTS

ALDRIDGE JOS H	287-7053+1
BAUER BRUCE	292-9047+1
BRASIL ROSALIE	286-4093+1
COSTELLO KATHLEEN	286-4093+1
DUNCAN MAXINE	292-8137
DUNCAN TOM	292-8137
HOPKINS BARBARA	292-7816
JOHNSON DICK L	292-9754+1
LEWIS JOHN A	295-2744
MCLANE KAREN	275-8790+1
NUNNALLY WAYNE O	289-8624+1
PAGLIUSO MARY B	286-0218+1
RAMEY HAL W	287-1729+1

..TRIPP AV	95116 CONT..
SMITH ARTHUR H	287-1350+1
TORTORELLA AL	292-5472+1
WASHINGTON PAULA B	294-9463+1
1319 BROWNE IVEKSON B	297-1293+1
FETCHER FRED S	298-7618
JOHNSON M	775-8012+1
LILLIE GERARD C	298-7618
NIELSEN GAYLE A	287-0744+1
ZIMMERMANN J E	295-2046+1
1342 XXXX	00
* 1 BUS	49 RES 33 NEW

## WOOSTER AV 95116 SAN JOSE

321	RODRIGUES MANUEL	292-1651
341	OBRIEN C L	286-2279
349	XXXX	00
403	CUMMINGS GODFREY L	286-0572+1
	PARVIS JAS C	289-9205+1

## TRIPP AV

946		
710		
764	1285	STERGIOS D 286-0441
823	1285	EL CAPITAN APTS 298-1409
808	1285	COLEMAN R E 298-0753
892	1285	BLACK S 286-4029
868	1285	KRAFT R 292-6575
868	1285	ROGAN P A 295-6594
866	1285	LEEMAN R 298-0704
79	1285	BOYER W H 294-3680
95	1285	ALBURN W 298-4976
80	1285	MORROW JAN 298-0473
88	1285	MAXHIMER G 297-5436
88	1285	KAHNEMA S 292-0665
2	1285	CARD M A 292-0269
9	1285	MCCALL J 286-9662
7	1285	AVISE PAMELA 294-9075
7	1285	WHITE SUZANNE 297-1150
5	1285	CALBI V 292-5471
	1285	HAMILTON PENNY K 298-4704
	1285	SHEPARD D 286-4956
	1285	LOGAN R 295-2331
	1285	BAKER JEANNETTE 294-5694
	1285	CANCILLA R V 294-8983
	1298	LEWIS J A 295-2744
	1298	TORRES S P 286-3984
	1298	MARCHANT D D 298-3156
	1298	DOUGLAS R F 292-7419
	1298	RODGERS W C 286-1688
	1298	MATHENY R 294-7062
	1298	BRAGER G 298-0982
	1298	GOSHEH B 297-8697
	1298	FALLON VALERIE 286-0510
	1298	IRISH A S II 295-2668
	1298	HAYASHI DORIS 292-3742
	1298	FATHIPOOR T 298-1038
	1298	GRUNDHOFFER S 286-6664
	1298	MALONEY JUDI 292-3472
	1319	SHURTLEFF J 293-1797
	1319	SAUER J 297-7493
	1319	DAVIS CHERYL 286-3840
	1319	DELLA MAGGIORE D 297-6361
	1319	CRARY P C JR 298-3440
	1319	ENDERSBY MARJORIE 292-0974
	1319	SNYDER P A 298-0269
	1342	AMEY BARBARA 292-5492
	1342	ENG P 286-1387
	1342	ROMBI O E 297-6094



## WOOSTER AV

321	RODRIGUES MANUEL	292-1651
335	VALENCIA M	293-3084
341	O BRIEN CLARA L	286-2279
349	CARRILLO MARIA M	297-3216
403	HITE W	295-1597
403	DAHLGREN R L	294-2013
403	STEENBLOCK L	286-1766

## TRIPP AV

1298	RHODES F S
1298	NERI MARLENE
1298	BROWN R P
1298	WOODBEEK R L
1298	ADAMS CAROLE
1298	SMALLWOOD CAROL
1298	DI VECCHIO JANE
1298	CORNELL J
1298	KEITH G
1298	WELBY NANCY
1298	RAGUSA P A
1298	MORTON B L
1298	GALE W L
1298	HOWARD H N JR
1298	CRAVEN C W
1298	LUSTY SUZANNE
1298	BANKS L

WOOSTER AV

321	RODRIGUES MANUEL
335	HOLLIS A L
345	WILSON M MRS
395	EASTER J W
399	BARCELLOS M V
403	SAIA J
403	HARRINGTON D R
403	MEYERS J R

STREET NOT LISTED



## WOOSTER AV

321	RODRIGUES MANUEL	CY2-1651
325	TRIPP H R	CY7-4893
395	SOARES E	CY4-2098
425	BARCELLOS M V	CY2-1606

STREET NOT LISTED

**WOOSTER AV—North 2  
blks from McKee rd bet  
27th and 28th**

331△Rodrigues M J ◎

335 Scott Geo ◎

339 Nunes C E dairy

349△Taddei Chester ◎

349a△Moriconi G F ◎

349b△Moriconi F G ◎

400 Vacant

STREET NOT LISTED



**WOOSTER AV—North 2  
blks from McKee rd bet  
27th and 28th**

**331△Rodrigues M J ⊙**

**335 Scott M O**

**339△Freitas G E dairy  
⊙**

**349 Vacant**

**350 Gunther F G**

**400△Lenfest C R ⊙**

STREET NOT LISTED

**WOOSTER AV — North 2  
blks from McKee rd bet  
27th and 28th**

**331 Engelland Claus (o)**

**335 Collotzi Alfonso**

**349 Cushman S H**

**399 Wingate John**

STREET NOT LISTED



**WOOSTER AV—From Mc-  
Kee rd n 2 blk bet 27th  
and 28th**

**331 Schrader R H (o)**

**337 Elben Saml**

**343 Bettencourt J M**

**351 Oriental**

STREET NOT LISTED

STREET NOT LISTED



**APPENDIX B-4: City Directory  
Information - Photographic  
Documentation**

**APPENDIX B-5: Title Search  
Records (No Documents Are  
Associated With This  
Appendix)**



# **APPENDIX C-1: Regulatory Records - Mapped Database**



# DATABASE REPORT

**Project Property:** *Green Valley  
1298 Tripp Avenue  
San Jose CA 95116  
F19-7072*

**Project No:** *F19-7072*

**Report Type:** *Database Report*

**Order No:** *20191007252*

**Requested by:** *Nova Group, GBC*

**Date Completed:** *October 9, 2019*



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# Executive Summary

## Property Information:

**Project Property:** *Green Valley  
1298 Tripp Avenue San Jose CA 95116*

**Project No:** *F19-7072*

### **Coordinates:**

**Latitude:** *37.353316*  
**Longitude:** *-121.870243*  
**UTM Northing:** *4,134,666.55*  
**UTM Easting:** *600,056.02*  
**UTM Zone:** *UTM Zone 10S*

**Elevation:** *91 FT*

## Order Information:

**Order No:** *20191007252*  
**Date Requested:** *October 7, 2019*  
**Requested by:** *Nova Group, GBC*  
**Report Type:** *Database Report*

## Historicals/Products:

**Aerial Photographs** *Historical Aerials Photographs*  
**City Directory Search** *CD - 2 Street Search*  
**ERIS Xplorer** [\*ERIS Xplorer\*](#)  
**Excel Add-On** *Excel Add-On*  
**Fire Insurance Maps** *US Fire Insurance Maps*  
**Topographic Map** *Topographic Maps*



# Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
<b><u>Standard Environmental Records</u></b>								
<b>Federal</b>								
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	.5	0	0	0	0	-	0
SEMS	Y	.5	0	0	0	0	-	0
ODI	Y	.5	0	0	0	0	-	0
SEMS ARCHIVE	Y	.5	0	0	0	1	-	1
CERCLIS	Y	.5	0	0	0	1	-	1
IODI	Y	.5	0	0	0	0	-	0
CERCLIS NFRAP	Y	.5	0	0	0	1	-	1
CERCLIS LIENS	Y	PO	0	-	-	-	-	0
RCRA CORRACTS	Y	1	0	0	0	0	0	0
RCRA TSD	Y	.5	0	0	0	2	-	2
RCRA LQG	Y	.25	0	0	0	-	-	0
RCRA SQG	Y	.25	0	0	1	-	-	1
RCRA CESQG	Y	.25	0	0	0	-	-	0
RCRA NON GEN	Y	.25	0	1	6	-	-	7
FED ENG	Y	.5	0	0	0	0	-	0
FED INST	Y	.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	.5	0	0	0	1	-	1
FEMA UST	Y	.25	0	0	0	-	-	0
REFN	Y	.25	0	0	0	-	-	0
BULK TERMINAL	Y	.25	0	0	0	-	-	0
SEMS LIEN	Y	PO	0	-	-	-	-	0
SUPERFUND ROD	Y	1	0	0	0	0	0	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
<b>State</b>								
RESPONSE	Y	1	0	0	0	0	0	0
ENVIROSTOR	Y	1	0	1	0	2	6	9
DELISTED ENVS	Y	1	0	0	0	0	0	0
SWF/LF	Y	.5	0	0	0	1	-	1
HWP	Y	1	0	0	0	0	1	1
LDS	Y	.5	0	0	0	0	-	0
SWAT	Y	.5	0	0	0	0	-	0
LUST	Y	.5	0	3	1	13	-	17
DELISTED LST	Y	.5	0	0	0	0	-	0
UST	Y	.25	0	1	0	-	-	1
SWRCB SWF	Y	.5	0	0	0	0	-	0
UST CLOSURE	Y	.5	0	0	0	0	-	0
HHSS	Y	.25	0	1	0	-	-	1
AST	Y	.25	0	0	0	-	-	0
DELISTED TNK	Y	.25	0	1	0	-	-	1
CERS TANK	Y	.25	0	1	1	-	-	2
LUR	Y	.5	0	0	0	0	-	0
HLUR	Y	.5	0	0	0	0	-	0
DEED	Y	.5	0	0	0	0	-	0
VCP	Y	.5	0	0	0	0	-	0
CLEANUP SITES	Y	.5	0	0	1	4	-	5
DELISTED COUNTY	Y	.25	0	0	0	-	-	0
DELISTED CTNK	Y	.25	0	0	0	-	-	0
HIST TANK	Y	.25	0	1	0	-	-	1
<b>Tribal</b>								
INDIAN LUST	Y	.5	0	0	0	0	-	0
INDIAN UST	Y	.25	0	0	0	-	-	0
DELISTED ILST	Y	.5	0	0	0	0	-	0
DELISTED IUST	Y	.25	0	0	0	-	-	0
<b>County</b>								
SANJOSE HM	Y	.25	0	1	9	-	-	10
GILROY CUPA	Y	.25	0	0	0	-	-	0
SANTA CLARA CUPA	Y	.25	0	6	13	-	-	19
SANTA CLARA HSOL	Y	.5	0	0	0	1	-	1
SANTA CLARA LO	Y	.5	0	2	1	13	-	16
UST SANTA CLARA	Y	.25	0	1	0	-	-	1
SUNNYVALE CUPA	Y	.25	0	0	0	-	-	0

**Additional Environmental Records**



Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
<b>Federal</b>								
PFAS NPL	Y	.5	0	0	0	0	-	0
FINDS/FRS	Y	PO	0	-	-	-	-	0
TRIS	Y	PO	0	-	-	-	-	0
PFAS TRI	Y	.5	0	0	0	0	-	0
HMIRS	Y	.125	0	0	-	-	-	0
NCDL	Y	.125	0	0	-	-	-	0
TSCA	Y	.125	0	0	-	-	-	0
HIST TSCA	Y	.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Y	PO	0	-	-	-	-	0
PRP	Y	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Y	.5	0	0	0	0	-	0
ICIS	Y	PO	0	-	-	-	-	0
FED DRYCLEANERS	Y	.25	0	0	0	-	-	0
DELISTED FED DRY	Y	.25	0	0	0	-	-	0
FUDS	Y	1	0	0	0	0	0	0
MLTS	Y	PO	0	-	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	.25	0	0	0	-	-	0
ALT FUELS	Y	.25	0	0	0	-	-	0
SSTS	Y	.25	0	0	0	-	-	0
PCB	Y	.5	0	0	0	0	-	0
<b>State</b>								
DRYCLEANERS	Y	.25	0	0	1	-	-	1
DELISTED DRYCLEANERS	Y	.25	0	0	0	-	-	0
DRYC GRANT	Y	.25	0	0	0	-	-	0
PFAS	Y	.5	0	0	0	0	-	0
PFAS GW	Y	.5	0	0	0	0	-	0
HWSS CLEANUP	Y	.5	0	0	0	0	-	0
DTSC HWF	Y	.5	0	0	0	0	-	0
INSP COMP ENF	Y	1	0	0	0	0	1	1
SCH	Y	1	0	1	0	1	0	2
CHMIRS	Y	PO	0	1	-	-	-	1
HAZNET	Y	PO	1	1	-	-	-	2
HIST CHMIRS	Y	PO	0	-	-	-	-	0
HIST MANIFEST	Y	PO	0	-	-	-	-	0
HIST CORTESE	Y	.5	0	0	0	0	-	0
CDO/CAO	Y	.5	0	0	0	0	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
CERS HAZ	Y	.125	0	1	-	-	-	1
DELISTED HAZ	Y	.5	0	0	0	5	-	5
GEOTRACKER	Y	.125	0	0	-	-	-	0
WASTE DISCHG	Y	.25	0	0	0	-	-	0
EMISSIONS	Y	.25	0	2	5	-	-	7
CDL	Y	.125	0	0	-	-	-	0

**Tribal**

*No Tribal additional environmental record sources available for this State.*

**County**

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

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<b>Total:</b>	1	26	39	46	8	120
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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>
<a href="#">1</a>	HAZNET	GREEN VALLA	1298 TRIPP AVE SAN JOSE CA 95116	-	0.00 / 0.00	-1	<a href="#">38</a>

## Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<a href="#">2</a>	CHMIRS	Citizen	1285 Tripp Ave San Jose CA	WNW	0.01 / 53.61	-1	<a href="#">38</a>
<a href="#">2</a>	HAZNET	TRIPP AVE APTS	1285-1319 TRIPP AVE SAN JOSE CA 951160000	WNW	0.01 / 53.61	-1	<a href="#">39</a>
<a href="#">3</a>	CERS HAZ	G&A TRANSMISSION & AUTOMOTIVE REPAIR	350 WOOSTER AV SAN JOSE CA 95116	E	0.03 / 154.60	-2	<a href="#">39</a>
<a href="#">3</a>	SANTA CLARA CUPA	G&A TRANSMISSION & AUTOMOTIVE REPAIR	350 WOOSTER AV SAN JOSE CA 95116	E	0.03 / 154.60	-2	<a href="#">43</a>
<a href="#">3</a>	EMISSIONS	FRIENDSHIP AUTO BODY & PAINT	350 WOOSTER AVENUE SAN JOSE CA 95116	E	0.03 / 154.60	-2	<a href="#">43</a>
<a href="#">4</a>	CERS TANK	TESORO (MOBIL) 63175	1256 E JULIAN ST SAN JOSE CA 95116  <i>Site ID: 160342</i>	SSE	0.07 / 392.08	1	<a href="#">44</a>
<a href="#">4</a>	SANTA CLARA CUPA	TESORO (MOBIL) #63175	1256 E JULIAN ST SAN JOSE CA 95116	SSE	0.07 / 392.08	1	<a href="#">50</a>
<a href="#">4</a>	SANTA CLARA CUPA	JULIAN PARK ARCO SERVICE	1256 E JULIAN ST SAN JOSE CA 95116	SSE	0.07 / 392.08	1	<a href="#">50</a>
<a href="#">4</a>	SANTA CLARA CUPA	PRECISION AUTO REPAIR	1256 E JULIAN ST SAN JOSE CA 95116	SSE	0.07 / 392.08	1	<a href="#">51</a>
<a href="#">4</a>	SANTA CLARA CUPA	ARCO FACILITY #9601	1256 E JULIAN ST SAN JOSE CA 95113	SSE	0.07 / 392.08	1	<a href="#">51</a>
<a href="#">4</a>	SANTA CLARA CUPA	AUTO & TIRE SERVICE	1256 E JULIAN ST SAN JOSE CA 95116	SSE	0.07 / 392.08	1	<a href="#">51</a>
<a href="#">4</a>	EMISSIONS	MOBIL SS#63175	1256 E JULIAN ST SAN JOSE CA 95116	SSE	0.07 / 392.08	1	<a href="#">51</a>



Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<a href="#">4</a>	HHSS	SHELL STN 175	1256 E JULIAN STREET SAN JOSE CA 95100	SSE	0.07 / 392.08	1	<a href="#">52</a>
<a href="#">4</a>	SANJOSE HM	TESORO (USA) 63175	1256 E JULIAN ST SAN JOSE CA 95116	SSE	0.07 / 392.08	1	<a href="#">52</a>
<a href="#">4</a>	HIST TANK	SHELL STN. #175	1256 E. JULIAN STREET SAN JOSE CA	SSE	0.07 / 392.08	1	<a href="#">52</a>
<a href="#">4</a>	SANTA CLARA LO	Arco #9601	1256 E Julian St San Jose CA <i>SCVWD ID   Closure Date:</i> 07S1E04L02f   6/16/2005	SSE	0.07 / 392.08	1	<a href="#">52</a>
<a href="#">4</a>	RCRA NON GEN	TESORO USA 63175	1256 E JULIAN ST SAN JOSE CA 95116 <i>EPA Handler ID:</i> CAL000373004	SSE	0.07 / 392.08	1	<a href="#">52</a>
<a href="#">5</a>	ENVIROSTOR	LAUNCHPAD DEVELOPMENT FIVE LLC	370 WOOSTER AVENUE SAN JOSE CA 95116 <i>Estor/EPA ID   Cleanup Status:</i> 60001439   NO FURTHER ACTION AS OF 8/16/2011	N	0.08 / 419.98	-2	<a href="#">53</a>
<a href="#">5</a>	SCH	LAUNCHPAD DEVELOPMENT FIVE LLC	370 WOOSTER AVENUE SAN JOSE CA 95116 <i>Estor/EPA ID   Cleanup Status:</i> 60001439   NO FURTHER ACTION AS OF 8/16/2011	N	0.08 / 419.98	-2	<a href="#">55</a>
<a href="#">6</a>	LUST	THRIFTY #175	1256 E JULIAN AVE SAN JOSE CA 95116 <i>Global ID   Status   Status Date:</i> T0608501437   COMPLETED - CASE CLOSED   1999-05-05 00:00:00	SSE	0.08 / 432.29	1	<a href="#">56</a>
<a href="#">7</a>	UST SANTA CLARA	TESORO (MOBIL) #63175	CA <i>Facility ID   Facility Status:</i> FA0270566   Active	SSE	0.09 / 488.92	1	<a href="#">59</a>
<a href="#">8</a>	UST	TESORO (MOBIL) 63175	1256 E JULIAN ST SAN JOSE CA 95116 <i>Facility ID:</i> FA0270566	SSE	0.09 / 491.31	2	<a href="#">60</a>
<a href="#">9</a>	LUST	ARCO #9601	1256 E JULIAN ST SAN JOSE CA 95116 <i>Global ID   Status   Status Date:</i> T0608515327   COMPLETED - CASE CLOSED   2005-06-16 00:00:00	SSE	0.09 / 492.69	2	<a href="#">60</a>
<a href="#">10</a>	DELISTED TNK	THRIFTY OIL CO	1256 E JULIAN ST SAN JOSE CA 95116	E	0.10 / 522.41	-4	<a href="#">70</a>
<a href="#">11</a>	SANTA CLARA LO	Gummow Property	1325 E Julian Ave San Jose CA <i>SCVWD ID   Closure Date:</i> 07S1E04F02f   7/26/2000	E	0.10 / 531.56	-4	<a href="#">71</a>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<a href="#">12</a>	LUST	GUMMOW PROPERTY	1325 E JULIAN AVE SAN JOSE CA 95116	ESE	0.11 / 576.08	-2	<a href="#">71</a>
<i>Global ID / Status / Status Date:</i> T0608501142   COMPLETED - CASE CLOSED   2000-07-26 00:00:00							
<a href="#">13</a>	SANJOSE HM	SPRINT FS04XC161	266 N 28TH ST CELL SAN JOSE CA 95116	ESE	0.14 / 732.28	-3	<a href="#">75</a>
<a href="#">14</a>	SANTA CLARA CUPA	FAMILY DENTAL CARE	1175 E JULIAN ST SAN JOSE CA 95116	SSW	0.14 / 749.67	2	<a href="#">75</a>
<a href="#">14</a>	SANTA CLARA CUPA	FAMILY DENTAL CARE	1175 E JULIAN ST 4 SAN JOSE CA 95116	SSW	0.14 / 749.67	2	<a href="#">75</a>
<a href="#">15</a>	CERS TANK	THE EGGO COMPANY	475 EGGO WY SAN JOSE CA 95116	NNW	0.14 / 750.54	-1	<a href="#">75</a>
<i>Site ID:</i> 403718							
<a href="#">15</a>	SANTA CLARA CUPA	THE EGGO COMPANY	475 EGGO WY SAN JOSE CA 95116	NNW	0.14 / 750.54	-1	<a href="#">83</a>
<a href="#">15</a>	EMISSIONS	EGGO COMPANY	475 EGGO WAY SAN JOSE CA 95116	NNW	0.14 / 750.54	-1	<a href="#">83</a>
<a href="#">15</a>	EMISSIONS	KELLOGG'S U S A	475 EGGO WAY SAN JOSE CA 95116	NNW	0.14 / 750.54	-1	<a href="#">88</a>
<a href="#">15</a>	SANJOSE HM	KELLOGG'S USA, CNVNCE FOOD	475 EGGO WY SAN JOSE CA 95116	NNW	0.14 / 750.54	-1	<a href="#">89</a>
<a href="#">15</a>	RCRA NON GEN	THE EGGO COMPANY (KELLOGG)	475 EGGO WAY SAN JOSE CA 95116	NNW	0.14 / 750.54	-1	<a href="#">90</a>
<i>EPA Handler ID:</i> CAR000278093							
<a href="#">16</a>	SANJOSE HM	T-MOBILE ID#SF04943A	224 N 27TH ST SAN JOSE CA 95116	SE	0.16 / 820.91	-3	<a href="#">93</a>
<a href="#">17</a>	SANTA CLARA CUPA	S & S DRYWALL	202 N 27TH ST SAN JOSE CA 95116	SE	0.18 / 941.81	-3	<a href="#">93</a>
<a href="#">17</a>	DRYCLEANERS	S & S DRYWALL INC	202 N 27TH ST SAN JOSE CA 95116	SE	0.18 / 941.81	-3	<a href="#">93</a>
<a href="#">17</a>	SANJOSE HM	S & S DRYWALL INC	202 N 27TH ST SAN JOSE CA 95116	SE	0.18 / 941.81	-3	<a href="#">93</a>



<b>Map Key</b>	<b>DB</b>	<b>Company/Site Name</b>	<b>Address</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev Diff (ft)</b>	<b>Page Number</b>
<a href="#">17</a>	RCRA NON GEN	S & S DRYWALL INC	202 N 27TH ST SAN JOSE CA 95116 <i>EPA Handler ID: CAL000257734</i>	SE	0.18 / 941.81	-3	<a href="#">94</a>
<a href="#">18</a>	SANTA CLARA CUPA	SPECIALITY AUTO PAINT	203 N 27TH ST SAN JOSE CA 95116	SE	0.18 / 961.47	-3	<a href="#">95</a>
<a href="#">18</a>	SANTA CLARA CUPA	HEINRICHS BODY SHOP	203 N 27TH ST SAN JOSE CA 95116	SE	0.18 / 961.47	-3	<a href="#">95</a>
<a href="#">18</a>	SANTA CLARA CUPA	SPECIALITY AUTO PAINT	203 N 27TH ST SAN JOSE CA 95116	SE	0.18 / 961.47	-3	<a href="#">95</a>
<a href="#">18</a>	SANTA CLARA CUPA	DAVE'S AUTO REPAIR	203 N 27TH ST SAN JOSE CA 95116	SE	0.18 / 961.47	-3	<a href="#">95</a>
<a href="#">18</a>	SANTA CLARA CUPA	NORM'S AUTO REPAIR	203 N 27TH ST SAN JOSE CA 95116	SE	0.18 / 961.47	-3	<a href="#">95</a>
<a href="#">18</a>	EMISSIONS	HEINRICHS BODY SHOP	203 N 27TH STREET SAN JOSE CA 95116	SE	0.18 / 961.47	-3	<a href="#">95</a>
<a href="#">18</a>	EMISSIONS	SPECIALITY BODY SHOP	203 N 27TH STREET SAN JOSE CA 95116	SE	0.18 / 961.47	-3	<a href="#">97</a>
<a href="#">18</a>	SANJOSE HM	NORM'S AUTO REPAIR	203 N 27TH ST SAN JOSE CA 95116	SE	0.18 / 961.47	-3	<a href="#">100</a>
<a href="#">18</a>	RCRA NON GEN	M AVALOS LLC DBA NORM'S AUTO REPAIR	203 N 27TH ST SAN JOSE CA 95116 <i>EPA Handler ID: CAL000441617</i>	SE	0.18 / 961.47	-3	<a href="#">100</a>
<a href="#">18</a>	RCRA SQG	HEINRICHS AUTO PAINTING	203 N 27TH ST SAN JOSE CA 95116 <i>EPA Handler ID: CAD982004954</i>	SE	0.18 / 961.47	-3	<a href="#">101</a>
<a href="#">19</a>	RCRA NON GEN	LUCY AMARANTE	214 NORTH 25TH AVEN SAN JOSE CA 95116 <i>EPA Handler ID: CAC003002338</i>	S	0.19 / 983.99	-2	<a href="#">102</a>
<a href="#">20</a>	SANTA CLARA CUPA	NORM'S AUTO REPAIR	1292 E ST JAMES ST SAN JOSE CA 95116	SE	0.19 / 1,004.29	-3	<a href="#">103</a>

<b>Map Key</b>	<b>DB</b>	<b>Company/Site Name</b>	<b>Address</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev Diff (ft)</b>	<b>Page Number</b>
<a href="#">20</a>	SANJOSE HM	NORM'S AUTO REPAIR	1292 E ST JAMES ST SAN JOSE CA 95116	SE	0.19 / 1,004.29	-3	<a href="#">104</a>
<a href="#">20</a>	RCRA NON GEN	NORMS AUTO REPAIR	1292 E SAINT JAMES ST SAN JOSE CA 95116 <i>EPA Handler ID: CAL000402424</i>	SE	0.19 / 1,004.29	-3	<a href="#">104</a>
<a href="#">21</a>	SANTA CLARA CUPA	SAN JOSE HIGH SCHOOL	275 N 24TH ST SAN JOSE CA 95116	S	0.19 / 1,029.04	0	<a href="#">105</a>
<a href="#">21</a>	EMISSIONS	SJ UNIFIED SCHOOL DIST - SJ HI	275 N 24TH STREET SAN JOSE CA 95116	S	0.19 / 1,029.04	0	<a href="#">105</a>
<a href="#">21</a>	SANJOSE HM	SAN JOSE HIGH ACADEMY SCHOOL	275 N 24TH ST SAN JOSE CA 95116	S	0.19 / 1,029.04	0	<a href="#">106</a>
<a href="#">21</a>	RCRA NON GEN	SAN JOSE UNIFIED SCHOOL DISTRICT-SAN JOSE HIGH ACADEMY	275 N 24TH ST SAN JOSE CA 95116-1109 <i>EPA Handler ID: CAL000001368</i>	S	0.19 / 1,029.04	0	<a href="#">106</a>
<a href="#">22</a>	SANTA CLARA CUPA	SECURITY CONTRACTORS	170 N 28TH ST SAN JOSE CA 95116	ESE	0.21 / 1,089.88	-4	<a href="#">107</a>
<a href="#">22</a>	SANJOSE HM	SECURITY CONTRACTORS	170 N 28TH ST SAN JOSE CA 95116	ESE	0.21 / 1,089.88	-4	<a href="#">108</a>
<a href="#">22</a>	SANTA CLARA LO	Security Contractor Services	170 N 28th St San Jose CA	ESE	0.21 / 1,089.88 <i>SCVWD ID   Closure Date: 07S1E04K03f   2/9/1995</i>	-4	<a href="#">108</a>
<a href="#">23</a>	SANTA CLARA CUPA	DIAMOND FENCE COMPANY INC	142 N 27TH ST SAN JOSE CA 95116	SE	0.24 / 1,257.75	-2	<a href="#">108</a>
<a href="#">23</a>	SANJOSE HM	DIAMOND FENCE COMPANY	142 N 27TH ST SAN JOSE CA 95112	SE	0.24 / 1,257.75	-2	<a href="#">108</a>
<a href="#">24</a>	LUST	SECURITY CONTRACTOR SERVICES	170 N 28TH ST SAN JOSE CA 95116 <i>Global ID   Status   Status Date: T0608501231   COMPLETED - CASE CLOSED   1995-02-09 00:00:00</i>	ESE	0.24 / 1,280.32	-3	<a href="#">108</a>
<a href="#">25</a>	CLEANUP SITES	MARBURG PLACE DEVELOPMENT	350/350A MARBURG WAY SAN JOSE CA	NNE	0.25 / 1,309.69	-4	<a href="#">114</a>



Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<b>Site Facility Type / Status:</b> CLEANUP PROGRAM SITE   COMPLETED - CASE CLOSED							
<a href="#">26</a>	SANTA CLARA LO	San Jose Steel Co., Inc.	195 N 30th St San Jose CA	E	0.25 / 1,341.70	-3	<a href="#">115</a>
<b>SCVWD ID / Closure Date:</b> 07S1E04K02f   1/7/1997							
<a href="#">27</a>	LUST	ANDRADE TRUCKING	350 MARBURG WAY SAN JOSE CA 95133	NE	0.25 / 1,343.50	-3	<a href="#">116</a>
<b>Global ID / Status / Status Date:</b> T0608500143   COMPLETED - CASE CLOSED   1996-08-05 00:00:00							
<a href="#">28</a>	SANTA CLARA LO	Andrade Trucking	350 Marburg Wy San Jose CA	NNE	0.26 / 1,347.85	-5	<a href="#">118</a>
<b>SCVWD ID / Closure Date:</b> 07S1E04F01f   8/5/1996							
<a href="#">29</a>	CERCLIS	DAP INC	520 MARBURG WAY SAN JOSE CA 95133	N	0.26 / 1,377.77	-5	<a href="#">118</a>
<b>Site EPA ID:</b> CAD980893010							
<a href="#">29</a>	CERCLIS NFRAP	DAP INC	520 MARBURG WAY SAN JOSE CA 95133	N	0.26 / 1,377.77	-5	<a href="#">120</a>
<b>Site EPA ID:</b> CAD980893010							
<a href="#">29</a>	ENVIROSTOR	DAP, INC.	520 NORTH MARBURG WAY SAN JOSE CA 95133	N	0.26 / 1,377.77	-5	<a href="#">121</a>
<b>Estor/EPA ID / Cleanup Status:</b> 43280116   REFER: RWQCB AS OF 6/5/2002							
<a href="#">29</a>	LUST	DAP INC.	520 N MARBURG WAY SAN JOSE CA 95133	N	0.26 / 1,377.77	-5	<a href="#">122</a>
<b>Global ID / Status / Status Date:</b> T0608501754   COMPLETED - CASE CLOSED   1998-01-15 00:00:00							
<a href="#">29</a>	SEMS ARCHIVE	DAP INC	520 MARBURG WAY SAN JOSE CA 95133	N	0.26 / 1,377.77	-5	<a href="#">125</a>
<b>EPA ID:</b> CAD980893010							
<a href="#">30</a>	ENVIROSTOR	EMPIRE GARDENS ELEMENTARY SCHOOL	1060 EAST EMPIRE STREET SAN JOSE CA 95112	WNW	0.28 / 1,495.42	0	<a href="#">126</a>
<b>Estor/EPA ID / Cleanup Status:</b> 43820009   INACTIVE - NEEDS EVALUATION AS OF 12/8/2003							
<a href="#">30</a>	SCH	EMPIRE GARDENS ELEMENTARY SCHOOL	1060 EAST EMPIRE STREET SAN JOSE CA 95112	WNW	0.28 / 1,495.42	0	<a href="#">127</a>
<b>Estor/EPA ID / Cleanup Status:</b> 43820009   INACTIVE - NEEDS EVALUATION AS OF 12/8/2003							
<a href="#">31</a>	CLEANUP SITES	PROPOSED MCDONALD'S RESTAURANT	E SANTA CLARA X 27TH SAN JOSE CA 95116	SE	0.31 / 1,654.67	-2	<a href="#">128</a>
<b>Site Facility Type / Status:</b> CLEANUP PROGRAM SITE   OPEN - INACTIVE							
<a href="#">32</a>	LUST	SAN JOSE STEEL CO., INC.	195 N 30TH ST SAN JOSE CA 95116	ESE	0.31 / 1,662.26	-4	<a href="#">129</a>
<b>Global ID / Status / Status Date:</b> T0608501189   COMPLETED - CASE CLOSED   1997-01-07 00:00:00							
<a href="#">33</a>	SANTA CLARA LO	Dap Inc.	520 N Marburg Wy San Jose CA	N	0.32 / 1,672.45	-4	<a href="#">133</a>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			<b>SCVWD ID   Closure Date:</b> 07S1E04C04f   1/15/1998				
<a href="#">34</a>	SANTA CLARA LO	Mission Concrete Products	125 N 30th St San Jose CA	ESE	0.34 / 1,776.94	-4	<a href="#">133</a>
			<b>SCVWD ID   Closure Date:</b> 07S1E04K01f   3/23/1995				
<a href="#">35</a>	LUST	MISSION CONCRETE PRODUCTS	125 N 30TH ST SAN JOSE CA 95101	ESE	0.35 / 1,836.66	-4	<a href="#">133</a>
			<b>Global ID   Status   Status Date:</b> T0608500911   COMPLETED - CASE CLOSED   1995-03-23 00:00:00				
<a href="#">36</a>	SANTA CLARA LO	Gas and Shop	1590 McKee Rd San Jose CA	ENE	0.36 / 1,876.48	-2	<a href="#">138</a>
			<b>SCVWD ID   Closure Date:</b> 07S1E04G02f				
<a href="#">37</a>	LUST	GAS AND SHOP	1590 MCKEE ROAD SAN JOSE CA 95116	ENE	0.36 / 1,898.91	-2	<a href="#">138</a>
			<b>Global ID   Status   Status Date:</b> T0608500667   OPEN - VERIFICATION MONITORING   2018-03-01 00:00:00				
<a href="#">38</a>	DELISTED HAZ	JNC MACHINING	1550 LAS PLUMAS AV STE B SAN JOSE CA 95133	N	0.37 / 1,932.30	-5	<a href="#">180</a>
<a href="#">38</a>	DELISTED HAZ	BROTHERS PRECISION	1550 LAS PLUMAS AV B SAN JOSE CA 95133	N	0.37 / 1,932.30	-5	<a href="#">180</a>
<a href="#">39</a>	SANTA CLARA LO	American Drum	545 Nipper Ave San Jose CA	NNE	0.37 / 1,974.66	-5	<a href="#">180</a>
			<b>SCVWD ID   Closure Date:</b> 07S1E04C02f   2/7/2001				
<a href="#">40</a>	LUST	DELLA MAGGIORE STONE	87 N. 30TH STREET SAN JOSE CA 95116	ESE	0.38 / 1,997.47	-3	<a href="#">180</a>
			<b>Global ID   Status   Status Date:</b> T0608535809   COMPLETED - CASE CLOSED   2016-03-09 00:00:00				
<a href="#">41</a>	SWF/LF	Watson Park Disposal Site	550 North 22nd Street San Jose CA	WNW	0.38 / 2,001.82	-1	<a href="#">200</a>
			<b>Operational Status   Activity:</b> Closed   Solid Waste Disposal Site				
<a href="#">42</a>	LUST	SAN JOSE FAMILY SHELTER	1590 LAS PLUMAS AVENUE SAN JOSE CA 95133	N	0.38 / 2,010.18	-5	<a href="#">201</a>
			<b>Global ID   Status   Status Date:</b> T0608500896   OPEN - VERIFICATION MONITORING   2017-09-22 00:00:00				
<a href="#">43</a>	DELISTED HAZ	DELLA MAGGIORE TILE	87 N 30TH ST SAN JOSE CA 95116	ESE	0.39 / 2,045.34	-4	<a href="#">239</a>
<a href="#">43</a>	SANTA CLARA LO	Della Maggiore Stone	87 30th St San Jose CA	ESE	0.39 / 2,045.34	-4	<a href="#">240</a>
			<b>SCVWD ID   Closure Date:</b> 07S1E04K04f   3/9/2016				
<a href="#">44</a>	SANTA CLARA LO	Moe's ARCO	1604 McKee Rd San Jose CA	ENE	0.39 / 2,061.89	-2	<a href="#">240</a>
			<b>SCVWD ID   Closure Date:</b> 07S1E04G01f   9/15/2016				



Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<a href="#">45</a>	FED BROWNFIELDS	San Jose Family Shelter	1590-1600 Las Plumas Avenue San Jose CA 95133	N	0.39 / 2,064.47	-6	<a href="#">240</a>
<a href="#">45</a>	SANTA CLARA LO	San Jose Family Shelter	1590 Las Plumas Ave San Jose CA <b>SCVWD ID   Closure Date:</b> 07S1E04C05f	N	0.39 / 2,064.47	-6	<a href="#">242</a>
<a href="#">46</a>	LUST	MOE'S ARCO	1604 MCKEE ROAD SAN JOSE CA 95116 <b>Global ID   Status   Status Date:</b> T0608500945   COMPLETED - CASE CLOSED   2016-09-15 00:00:00	ENE	0.39 / 2,064.59	-3	<a href="#">242</a>
<a href="#">47</a>	SANTA CLARA HSOL	Las Plumas Warehouse	1608 Las Plumas Ave CA	N	0.40 / 2,121.37	-6	<a href="#">266</a>
<a href="#">48</a>	LUST	AMERICAN DRUM	545 NIPPER AVE SAN JOSE CA 95133 <b>Global ID   Status   Status Date:</b> T0608501101   COMPLETED - CASE CLOSED   2001-02-07 00:00:00	NNE	0.41 / 2,173.82	-4	<a href="#">267</a>
<a href="#">49</a>	LUST	MCDONALDS PROPERTY	E SANTA CLARA & 27TH ST ST SAN JOSE CA 95116 <b>Global ID   Status   Status Date:</b> T0608501894   COMPLETED - CASE CLOSED   1995-06-29 00:00:00	SE	0.42 / 2,200.99	1	<a href="#">274</a>
<a href="#">50</a>	RCRA TSD	JEFF HAYOMIZU	231 NORTH 19TH ST SAN JOSE CA 95112 <b>EPA Handler ID:</b> CAC003012916	SW	0.42 / 2,242.62	0	<a href="#">279</a>
<a href="#">51</a>	CLEANUP SITES	CORPUZ TRUST	1147 EAST SANTA CLARA STREET SAN JOSE CA 95116 <b>Site Facility Type   Status:</b> CLEANUP PROGRAM SITE   OPEN - SITE ASSESSMENT	SSE	0.43 / 2,249.77	1	<a href="#">280</a>
<a href="#">52</a>	CLEANUP SITES	LAS PLUMAS WAREHOUSE	1608 LAS PLUMAS AVENUE SAN JOSE CA 95133 <b>Site Facility Type   Status:</b> CLEANUP PROGRAM SITE   OPEN - SITE ASSESSMENT	N	0.43 / 2,252.02	-6	<a href="#">293</a>
<a href="#">53</a>	DELISTED HAZ	ABUELO'S MUFFLERS	1170 E SANTA CLARA ST STE 30 SAN JOSE CA 95116	SSE	0.43 / 2,281.34	1	<a href="#">303</a>
<a href="#">54</a>	SANTA CLARA LO	Torres Motors	1160 E. Santa Clara Street San Jose CA <b>SCVWD ID   Closure Date:</b> 07S1E04Q02f   12/01/2010	SSE	0.43 / 2,295.09	1	<a href="#">303</a>
<a href="#">55</a>	RCRA TSD	SAVING CLEANERS	1641 MCKEE RD SAN JOSE CA 95116-1234 <b>EPA Handler ID:</b> CAD983601253	ENE	0.44 / 2,302.17	-2	<a href="#">303</a>
<a href="#">56</a>	SANTA CLARA LO	Chevron #9-3523	1636 McKee Rd San Jose CA <b>SCVWD ID   Closure Date:</b> 07S1E04H01f   6/25/2002	ENE	0.44 / 2,308.19	-2	<a href="#">304</a>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<a href="#">57</a>	CLEANUP SITES	LAS PLUMAS WAREHOUSE	1608 PLUMAS AVE SAN JOSE CA 95121	NNE	0.44 / 2,342.79	-3	<a href="#">304</a>
<i>Site Facility Type   Status:</i> CLEANUP PROGRAM SITE   COMPLETED - CASE CLOSED							
<a href="#">58</a>	LUST	CHEVRON #9-3523	1636 MCKEE RD SAN JOSE CA 95116	ENE	0.44 / 2,343.21	-1	<a href="#">306</a>
<i>Global ID   Status   Status Date:</i> T0608500349   COMPLETED - CASE CLOSED   2002-06-25 00:00:00							
<a href="#">59</a>	LUST	TORRES MOTORS	1160 E. SANTA CLARA STREET SAN JOSE CA 95116-2333	SSE	0.45 / 2,376.63	2	<a href="#">328</a>
<i>Global ID   Status   Status Date:</i> T0608567776   COMPLETED - CASE CLOSED   2010-12-01 00:00:00							
<a href="#">60</a>	LUST	DENNIS'S BEACON	1651 MCKEE RD SAN JOSE CA 95116	ENE	0.48 / 2,518.96	-3	<a href="#">340</a>
<i>Global ID   Status   Status Date:</i> T0608501345   COMPLETED - CASE CLOSED   2001-07-02 00:00:00							
<a href="#">61</a>	SANTA CLARA LO	Dennis's Beacon	1651 Mckee Rd San Jose CA	ENE	0.48 / 2,527.00	-3	<a href="#">351</a>
<i>SCVWD ID   Closure Date:</i> 07S1E04A02f   7/2/2001							
<a href="#">62</a>	SANTA CLARA LO	International Paper	1601 Las Plumas Ave San Jose CA	NNE	0.48 / 2,531.46	-5	<a href="#">351</a>
<i>SCVWD ID   Closure Date:</i> 07S1E04C01f   12/7/1990							
<a href="#">63</a>	DELISTED HAZ	CENTRAL EQUIPMENT SERVICE CO	1650 LAS PLUMAS AV UNIT E SAN JOSE CA 95133	NNE	0.48 / 2,536.93	-5	<a href="#">351</a>
<a href="#">64</a>	ENVIROSTOR	CLEAN HARBORS SAN JOSE, RAIL SPUR	660 LENFEST RD SAN JOSE CA 951330000	N	0.72 / 3,804.18	-5	<a href="#">351</a>
<i>Estor/EPA ID   Cleanup Status:</i> CAL000191813							
<a href="#">64</a>	HWP	CLEAN HARBORS SAN JOSE, RAIL SPUR	660 LENFEST RD SAN JOSE CA 951330000	N	0.72 / 3,804.18	-5	<a href="#">355</a>
<i>Estor/EPA ID:</i> CAL000191813							
<a href="#">64</a>	INSP COMP ENF	CLEAN HARBORS SAN JOSE, RAIL SPUR	660 LENFEST RD SAN JOSE CA 95133	N	0.72 / 3,804.18	-5	<a href="#">358</a>
<a href="#">65</a>	ENVIROSTOR	ADAPTIVE CIRCUITS, DIV OF VIKO TECH, INC.	1565-A MABURY ROAD SAN JOSE CA 95133	N	0.83 / 4,403.70	-4	<a href="#">360</a>
<i>Estor/EPA ID   Cleanup Status:</i> 71002920   INACTIVE - NEEDS EVALUATION AS OF 1/27/2012							
<a href="#">66</a>	ENVIROSTOR	QUEST DIAGNOSTICS	967 MABURY RD SAN JOSE CA 95133	NW	0.84 / 4,420.93	-5	<a href="#">360</a>
<i>Estor/EPA ID   Cleanup Status:</i> 71003781   INACTIVE - NEEDS EVALUATION AS OF							
<a href="#">67</a>	ENVIROSTOR	SAN JOSE TRANSIT VILLAGE	NORTHEAST CORNER OF NORTH KING ROAD AND DOBBIN DRIVE SAN JOSE CA 95133	N	0.88 / 4,635.29	2	<a href="#">361</a>



<b>Map Key</b>	<b>DB</b>	<b>Company/Site Name</b>	<b>Address</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev Diff (ft)</b>	<b>Page Number</b>
<i>Estor/EPA ID   Cleanup Status: 60000785   CERTIFIED AS OF 4/5/2011</i>							
<a href="#">68</a>	ENVIROSTOR	CHERRY ACRES PARTNERSHIP	1671 MABURY SAN JOSE CA 95133	N	0.93 / 4,904.49	-3	<a href="#">365</a>
<i>Estor/EPA ID   Cleanup Status: 43330031   NO FURTHER ACTION AS OF 2/6/2006</i>							
<a href="#">69</a>	ENVIROSTOR	ELCON, INC.	1009 TIMOTHY DRIVE SAN JOSE CA 95133	NW	0.96 / 5,050.53	-7	<a href="#">366</a>
<i>Estor/EPA ID   Cleanup Status: 71002817   CERTIFIED O&amp;M - LAND USE RESTRICTIONS ONLY AS OF 5/20/2016</i>							

## Executive Summary: Summary by Data Source

### **Standard**

#### **Federal**

##### **SEMS ARCHIVE - SEMS List 8R Archive Sites**

A search of the SEMS ARCHIVE database, dated Aug 20, 2019 has found that there are 1 SEMS ARCHIVE site(s) within approximately 0.50 miles of the project property.

<b><u>Lower Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
DAP INC	520 MARBURG WAY SAN JOSE CA 95133	N	0.26 / 1,377.77	<a href="#">29</a>
<i>EPA ID: CAD980893010</i>				

##### **CERCLIS - Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS**

A search of the CERCLIS database, dated Oct 25, 2013 has found that there are 1 CERCLIS site(s) within approximately 0.50 miles of the project property.

<b><u>Lower Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
DAP INC	520 MARBURG WAY SAN JOSE CA 95133	N	0.26 / 1,377.77	<a href="#">29</a>
<i>Site EPA ID: CAD980893010</i>				

##### **CERCLIS NFRAP - CERCLIS - No Further Remedial Action Planned**

A search of the CERCLIS NFRAP database, dated Oct 25, 2013 has found that there are 1 CERCLIS NFRAP site(s) within approximately 0.50 miles of the project property.

<b><u>Lower Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
DAP INC	520 MARBURG WAY SAN JOSE CA 95133	N	0.26 / 1,377.77	<a href="#">29</a>
<i>Site EPA ID: CAD980893010</i>				

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

A search of the RCRA TSD database, dated Aug 26, 2019 has found that there are 2 RCRA TSD site(s) within approximately 0.50 miles of the project property.

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
JEFF HAYOMIZU	231 NORTH 19TH ST SAN JOSE CA 95112	SW	0.42 / 2,242.62	<a href="#">50</a>
<i>EPA Handler ID: CAC003012916</i>				

<b><u>Lower Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
SAVING CLEANERS	1641 MCKEE RD SAN JOSE CA 95116-1234	ENE	0.44 / 2,302.17	<a href="#">55</a>



<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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*EPA Handler ID: CAD983601253*

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

A search of the RCRA SQG database, dated Aug 26, 2019 has found that there are 1 RCRA SQG site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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HEINRICHS AUTO PAINTING	203 N 27TH ST SAN JOSE CA 95116	SE	0.18 / 961.47	<a href="#">18</a>
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*EPA Handler ID: CAD982004954*

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

A search of the RCRA NON GEN database, dated Aug 26, 2019 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>
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TESORO USA 63175	1256 E JULIAN ST SAN JOSE CA 95116	SSE	0.07 / 392.08	<a href="#">4</a>
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*EPA Handler ID: CAL000373004*

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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THE EGGO COMPANY (KELLOGG)	475 EGGO WAY SAN JOSE CA 95116	NNW	0.14 / 750.54	<a href="#">15</a>
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*EPA Handler ID: CAR000278093*

S & S DRYWALL INC	202 N 27TH ST SAN JOSE CA 95116	SE	0.18 / 941.81	<a href="#">17</a>
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*EPA Handler ID: CAL000257734*

M AVALOS LLC DBA NORM'S AUTO REPAIR	203 N 27TH ST SAN JOSE CA 95116	SE	0.18 / 961.47	<a href="#">18</a>
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*EPA Handler ID: CAL000441617*

LUCY AMARANTE	214 NORTH 25TH AVEN SAN JOSE CA 95116	S	0.19 / 983.99	<a href="#">19</a>
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*EPA Handler ID: CAC003002338*

NORMS AUTO REPAIR	1292 E SAINT JAMES ST SAN JOSE CA 95116	SE	0.19 / 1,004.29	<a href="#">20</a>
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*EPA Handler ID: CAL000402424*

SAN JOSE UNIFIED SCHOOL DISTRICT-SAN JOSE HIGH ACADEMY	275 N 24TH ST SAN JOSE CA 95116-1109	S	0.19 / 1,029.04	<a href="#">21</a>
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*EPA Handler ID: CAL000001368*

### **FED BROWNFIELDS - The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database**

A search of the FED BROWNFIELDS database, dated Sep 3, 2019 has found that there are 1 FED BROWNFIELDS site(s) within

approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
San Jose Family Shelter	1590-1600 Las Plumas Avenue San Jose CA 95133	N	0.39 / 2,064.47	<a href="#">45</a>

## State

### ENVIROSTOR - EnviroStor Database

A search of the ENVIROSTOR database, dated Jun 14, 2019 has found that there are 9 ENVIROSTOR site(s) within approximately 1.00 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
EMPIRE GARDENS ELEMENTARY SCHOOL	1060 EAST EMPIRE STREET SAN JOSE CA 95112	WNW	0.28 / 1,495.42	<a href="#">30</a>

*Estor/EPA ID | Cleanup Status: 43820009 | INACTIVE - NEEDS EVALUATION AS OF 12/8/2003*

SAN JOSE TRANSIT VILLAGE	NORTHEAST CORNER OF NORTH KING ROAD AND DOBBIN DRIVE SAN JOSE CA 95133	N	0.88 / 4,635.29	<a href="#">67</a>
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*Estor/EPA ID | Cleanup Status: 60000785 | CERTIFIED AS OF 4/5/2011*

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
LAUNCHPAD DEVELOPMENT FIVE LLC	370 WOOSTER AVENUE SAN JOSE CA 95116	N	0.08 / 419.98	<a href="#">5</a>

*Estor/EPA ID | Cleanup Status: 60001439 | NO FURTHER ACTION AS OF 8/16/2011*

DAP, INC.	520 NORTH MARBURG WAY SAN JOSE CA 95133	N	0.26 / 1,377.77	<a href="#">29</a>
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*Estor/EPA ID | Cleanup Status: 43280116 | REFER: RWQCB AS OF 6/5/2002*

CLEAN HARBORS SAN JOSE, RAIL SPUR	660 LENFEST RD SAN JOSE CA 951330000	N	0.72 / 3,804.18	<a href="#">64</a>
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*Estor/EPA ID | Cleanup Status: CAL000191813 |*

ADAPTIVE CIRCUITS, DIV OF VIKO TECH, INC.	1565-A MABURY ROAD SAN JOSE CA 95133	N	0.83 / 4,403.70	<a href="#">65</a>
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*Estor/EPA ID | Cleanup Status: 71002920 | INACTIVE - NEEDS EVALUATION AS OF 1/27/2012*

QUEST DIAGNOSTICS	967 MABURY RD SAN JOSE CA 95133	NW	0.84 / 4,420.93	<a href="#">66</a>
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*Estor/EPA ID | Cleanup Status: 71003781 | INACTIVE - NEEDS EVALUATION AS OF*

CHERRY ACRES PARTNERSHIP	1671 MABURY SAN JOSE CA 95133	N	0.93 / 4,904.49	<a href="#">68</a>
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*Estor/EPA ID | Cleanup Status: 43330031 | NO FURTHER ACTION AS OF 2/6/2006*

ELCON, INC.	1009 TIMOTHY DRIVE SAN JOSE CA 95133	NW	0.96 / 5,050.53	<a href="#">69</a>
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*Estor/EPA ID | Cleanup Status: 71002817 | CERTIFIED O&M - LAND USE RESTRICTIONS ONLY AS OF 5/20/2016*

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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### **SWF/LF - Solid Waste Information System (SWIS)**

A search of the SWF/LF database, dated Aug 19, 2019 has found that there are 1 SWF/LF site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Watson Park Disposal Site	550 North 22nd Street San Jose CA	WNW	0.38 / 2,001.82	<a href="#">41</a>

**Operational Status / Activity:** Closed | Solid Waste Disposal Site

### **HWP - EnviroStor Hazardous Waste Facilities**

A search of the HWP database, dated Jun 14, 2019 has found that there are 1 HWP 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>
CLEAN HARBORS SAN JOSE, RAIL SPUR	660 LENFEST RD SAN JOSE CA 951330000	N	0.72 / 3,804.18	<a href="#">64</a>

**Estor/EPA ID:** CAL000191813

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

A search of the LUST database, dated Jul 17, 2019 has found that there are 17 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>
THRIFTY #175	1256 E JULIAN AVE SAN JOSE CA 95116	SSE	0.08 / 432.29	<a href="#">6</a>

**Global ID / Status / Status Date:** T0608501437 | COMPLETED - CASE CLOSED | 1999-05-05 00:00:00

ARCO #9601	1256 E JULIAN ST SAN JOSE CA 95116	SSE	0.09 / 492.69	<a href="#">9</a>
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**Global ID / Status / Status Date:** T0608515327 | COMPLETED - CASE CLOSED | 2005-06-16 00:00:00

MCDONALDS PROPERTY	E SANTA CLARA & 27TH ST ST SAN JOSE CA 95116	SE	0.42 / 2,200.99	<a href="#">49</a>
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**Global ID / Status / Status Date:** T0608501894 | COMPLETED - CASE CLOSED | 1995-06-29 00:00:00

TORRES MOTORS	1160 E. SANTA CLARA STREET SAN JOSE CA 95116-2333	SSE	0.45 / 2,376.63	<a href="#">59</a>
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**Global ID / Status / Status Date:** T0608567776 | COMPLETED - CASE CLOSED | 2010-12-01 00:00:00

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
GUMMOW PROPERTY	1325 E JULIAN AVE SAN JOSE CA 95116	ESE	0.11 / 576.08	<a href="#">12</a>

**Global ID / Status / Status Date:** T0608501142 | COMPLETED - CASE CLOSED | 2000-07-26 00:00:00

SECURITY CONTRACTOR SERVICES	170 N 28TH ST SAN JOSE CA 95116	ESE	0.24 / 1,280.32	<a href="#">24</a>
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<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	<i>Global ID   Status   Status Date: T0608501231   COMPLETED - CASE CLOSED   1995-02-09 00:00:00</i>			
ANDRADE TRUCKING	350 MARBURG WAY SAN JOSE CA 95133	NE	0.25 / 1,343.50	<a href="#">27</a>
	<i>Global ID   Status   Status Date: T0608500143   COMPLETED - CASE CLOSED   1996-08-05 00:00:00</i>			
DAP INC.	520 N MARBURG WAY SAN JOSE CA 95133	N	0.26 / 1,377.77	<a href="#">29</a>
	<i>Global ID   Status   Status Date: T0608501754   COMPLETED - CASE CLOSED   1998-01-15 00:00:00</i>			
SAN JOSE STEEL CO., INC.	195 N 30TH ST SAN JOSE CA 95116	ESE	0.31 / 1,662.26	<a href="#">32</a>
	<i>Global ID   Status   Status Date: T0608501189   COMPLETED - CASE CLOSED   1997-01-07 00:00:00</i>			
MISSION CONCRETE PRODUCTS	125 N 30TH ST SAN JOSE CA 95101	ESE	0.35 / 1,836.66	<a href="#">35</a>
	<i>Global ID   Status   Status Date: T0608500911   COMPLETED - CASE CLOSED   1995-03-23 00:00:00</i>			
GAS AND SHOP	1590 MCKEE ROAD SAN JOSE CA 95116	ENE	0.36 / 1,898.91	<a href="#">37</a>
	<i>Global ID   Status   Status Date: T0608500667   OPEN - VERIFICATION MONITORING   2018-03-01 00:00:00</i>			
DELLA MAGGIORE STONE	87 N. 30TH STREET SAN JOSE CA 95116	ESE	0.38 / 1,997.47	<a href="#">40</a>
	<i>Global ID   Status   Status Date: T0608535809   COMPLETED - CASE CLOSED   2016-03-09 00:00:00</i>			
SAN JOSE FAMILY SHELTER	1590 LAS PLUMAS AVENUE SAN JOSE CA 95133	N	0.38 / 2,010.18	<a href="#">42</a>
	<i>Global ID   Status   Status Date: T0608500896   OPEN - VERIFICATION MONITORING   2017-09-22 00:00:00</i>			
MOE'S ARCO	1604 MCKEE ROAD SAN JOSE CA 95116	ENE	0.39 / 2,064.59	<a href="#">46</a>
	<i>Global ID   Status   Status Date: T0608500945   COMPLETED - CASE CLOSED   2016-09-15 00:00:00</i>			
AMERICAN DRUM	545 NIPPER AVE SAN JOSE CA 95133	NNE	0.41 / 2,173.82	<a href="#">48</a>
	<i>Global ID   Status   Status Date: T0608501101   COMPLETED - CASE CLOSED   2001-02-07 00:00:00</i>			
CHEVRON #9-3523	1636 MCKEE RD SAN JOSE CA 95116	ENE	0.44 / 2,343.21	<a href="#">58</a>
	<i>Global ID   Status   Status Date: T0608500349   COMPLETED - CASE CLOSED   2002-06-25 00:00:00</i>			
DENNIS'S BEACON	1651 MCKEE RD SAN JOSE CA 95116	ENE	0.48 / 2,518.96	<a href="#">60</a>
	<i>Global ID   Status   Status Date: T0608501345   COMPLETED - CASE CLOSED   2001-07-02 00:00:00</i>			

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

A search of the UST database, dated Jul 17, 2019 has found that there are 1 UST site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
TESORO (MOBIL) 63175	1256 E JULIAN ST SAN JOSE CA 95116	SSE	0.09 / 491.31	<a href="#">8</a>
	<i>Facility ID: FA0270566</i>			

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

A search of the HHSS database, dated Aug 27, 2015 has found that there are 1 HHSS site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SHELL STN 175	1256 E JULIAN STREET SAN JOSE CA 95100	SSE	0.07 / 392.08	<a href="#">4</a>

### **DELISTED TNK - Delisted Storage Tanks**

A search of the DELISTED TNK database, dated Sep 11, 2019 has found that there are 1 DELISTED TNK site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
THRIFTY OIL CO	1256 E JULIAN ST SAN JOSE CA 95116	E	0.10 / 522.41	<a href="#">10</a>

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

A search of the CERS TANK database, dated Aug 19, 2019 has found that there are 2 CERS TANK site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
TESORO (MOBIL) 63175	1256 E JULIAN ST SAN JOSE CA 95116	SSE	0.07 / 392.08	<a href="#">4</a>
	<i>Site ID: 160342</i>			

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
THE EGGO COMPANY	475 EGGO WY SAN JOSE CA 95116	NNW	0.14 / 750.54	<a href="#">15</a>
	<i>Site ID: 403718</i>			

### **CLEANUP SITES - GeoTracker Cleanup Program Sites**

A search of the CLEANUP SITES database, dated Jul 17, 2019 has found that there are 5 CLEANUP SITES 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>
CORPUZ TRUST	1147 EAST SANTA CLARA STREET SAN JOSE CA 95116	SSE	0.43 / 2,249.77	<a href="#">51</a>
	<i>Site Facility Type   Status: CLEANUP PROGRAM SITE   OPEN - SITE ASSESSMENT</i>			

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
MARBURG PLACE DEVELOPMENT	350/350A MARBURG WAY SAN JOSE CA	NNE	0.25 / 1,309.69	<a href="#">25</a>
<i>Site Facility Type   Status: CLEANUP PROGRAM SITE   COMPLETED - CASE CLOSED</i>				
PROPOSED MCDONALD'S RESTAURANT	E SANTA CLARA X 27TH SAN JOSE CA 95116	SE	0.31 / 1,654.67	<a href="#">31</a>
<i>Site Facility Type   Status: CLEANUP PROGRAM SITE   OPEN - INACTIVE</i>				
LAS PLUMAS WAREHOUSE	1608 LAS PLUMAS AVENUE SAN JOSE CA 95133	N	0.43 / 2,252.02	<a href="#">52</a>
<i>Site Facility Type   Status: CLEANUP PROGRAM SITE   OPEN - SITE ASSESSMENT</i>				
LAS PLUMAS WAREHOUSE	1608 PLUMAS AVE SAN JOSE CA 95121	NNE	0.44 / 2,342.79	<a href="#">57</a>
<i>Site Facility Type   Status: CLEANUP PROGRAM SITE   COMPLETED - CASE CLOSED</i>				

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

A search of the HIST TANK database, dated May 27, 1988 has found that there are 1 HIST TANK site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SHELL STN. #175	1256 E. JULIAN STREET SAN JOSE CA	SSE	0.07 / 392.08	<a href="#">4</a>

### **County**

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

A search of the SANJOSE HM database, dated Sep 15, 2019 has found that there are 10 SANJOSE HM 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>
TESORO (USA) 63175	1256 E JULIAN ST SAN JOSE CA 95116	SSE	0.07 / 392.08	<a href="#">4</a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SPRINT FS04XC161	266 N 28TH ST CELL SAN JOSE CA 95116	ESE	0.14 / 732.28	<a href="#">13</a>
KELLOGG'S USA, CNVNCE FOOD	475 EGGO WY SAN JOSE CA 95116	NNW	0.14 / 750.54	<a href="#">15</a>
T-MOBILE ID#SF04943A	224 N 27TH ST SAN JOSE CA 95116	SE	0.16 / 820.91	<a href="#">16</a>



<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
S & S DRYWALL INC	202 N 27TH ST SAN JOSE CA 95116	SE	0.18 / 941.81	<a href="#">17</a>
NORM'S AUTO REPAIR	203 N 27TH ST SAN JOSE CA 95116	SE	0.18 / 961.47	<a href="#">18</a>
NORM'S AUTO REPAIR	1292 E ST JAMES ST SAN JOSE CA 95116	SE	0.19 / 1,004.29	<a href="#">20</a>
SAN JOSE HIGH ACADEMY SCHOOL	275 N 24TH ST SAN JOSE CA 95116	S	0.19 / 1,029.04	<a href="#">21</a>
SECURITY CONTRACTORS	170 N 28TH ST SAN JOSE CA 95116	ESE	0.21 / 1,089.88	<a href="#">22</a>
DIAMOND FENCE COMPANY	142 N 27TH ST SAN JOSE CA 95112	SE	0.24 / 1,257.75	<a href="#">23</a>

### **SANTA CLARA CUPA - Santa Clara County - CUPA Facilities List**

A search of the SANTA CLARA CUPA database, dated Jul 16, 2019 has found that there are 19 SANTA CLARA CUPA 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>
TESORO (MOBIL) #63175	1256 E JULIAN ST SAN JOSE CA 95116	SSE	0.07 / 392.08	<a href="#">4</a>
JULIAN PARK ARCO SERVICE	1256 E JULIAN ST SAN JOSE CA 95116	SSE	0.07 / 392.08	<a href="#">4</a>
PRECISION AUTO REPAIR	1256 E JULIAN ST SAN JOSE CA 95116	SSE	0.07 / 392.08	<a href="#">4</a>
ARCO FACILITY #9601	1256 E JULIAN ST SAN JOSE CA 95113	SSE	0.07 / 392.08	<a href="#">4</a>
AUTO & TIRE SERVICE	1256 E JULIAN ST SAN JOSE CA 95116	SSE	0.07 / 392.08	<a href="#">4</a>

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
FAMILY DENTAL CARE	1175 E JULIAN ST SAN JOSE CA 95116	SSW	0.14 / 749.67	<a href="#"><u>14</u></a>
FAMILY DENTAL CARE	1175 E JULIAN ST 4 SAN JOSE CA 95116	SSW	0.14 / 749.67	<a href="#"><u>14</u></a>
<b><u>Lower Elevation</u></b>				
G&A TRANSMISSION & AUTOMOTIVE REPAIR	350 WOOSTER AV SAN JOSE CA 95116	E	0.03 / 154.60	<a href="#"><u>3</u></a>
THE EGGO COMPANY	475 EGGO WY SAN JOSE CA 95116	NNW	0.14 / 750.54	<a href="#"><u>15</u></a>
S & S DRYWALL	202 N 27TH ST SAN JOSE CA 95116	SE	0.18 / 941.81	<a href="#"><u>17</u></a>
SPECIALITY AUTO PAINT	203 N 27TH ST SAN JOSE CA 95116	SE	0.18 / 961.47	<a href="#"><u>18</u></a>
DAVE'S AUTO REPAIR	203 N 27TH ST SAN JOSE CA 95116	SE	0.18 / 961.47	<a href="#"><u>18</u></a>
NORM'S AUTO REPAIR	203 N 27TH ST SAN JOSE CA 95116	SE	0.18 / 961.47	<a href="#"><u>18</u></a>
SPECIALITY AUTO PAINT	203 N 27TH ST SAN JOSE CA 95116	SE	0.18 / 961.47	<a href="#"><u>18</u></a>
HEINRICHS BODY SHOP	203 N 27TH ST SAN JOSE CA 95116	SE	0.18 / 961.47	<a href="#"><u>18</u></a>
NORM'S AUTO REPAIR	1292 E ST JAMES ST SAN JOSE CA 95116	SE	0.19 / 1,004.29	<a href="#"><u>20</u></a>
SAN JOSE HIGH SCHOOL	275 N 24TH ST SAN JOSE CA 95116	S	0.19 / 1,029.04	<a href="#"><u>21</u></a>
SECURITY CONTRACTORS	170 N 28TH ST SAN JOSE CA 95116	ESE	0.21 / 1,089.88	<a href="#"><u>22</u></a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
DIAMOND FENCE COMPANY INC	142 N 27TH ST SAN JOSE CA 95116	SE	0.24 / 1,257.75	<a href="#">23</a>

### **SANTA CLARA HSOL - Santa Clara County - Historic Solvent Case Listing**

A search of the SANTA CLARA HSOL database, dated Aug 22, 2016 has found that there are 1 SANTA CLARA HSOL site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Las Plumas Warehouse	1608 Las Plumas Ave CA	N	0.40 / 2,121.37	<a href="#">47</a>

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

A search of the SANTA CLARA LO database, dated Jun 14, 2017 has found that there are 16 SANTA CLARA LO 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>
Arco #9601	1256 E Julian St San Jose CA	SSE	0.07 / 392.08	<a href="#">4</a>

**SCVWD ID | Closure Date:** 07S1E04L02f | 6/16/2005

Torres Motors	1160 E. Santa Clara Street San Jose CA	SSE	0.43 / 2,295.09	<a href="#">54</a>
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**SCVWD ID | Closure Date:** 07S1E04Q02f | 12/01/2010

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Gummow Property	1325 E Julian Ave San Jose CA	E	0.10 / 531.56	<a href="#">11</a>

**SCVWD ID | Closure Date:** 07S1E04F02f | 7/26/2000

Security Contractor Services	170 N 28th St San Jose CA	ESE	0.21 / 1,089.88	<a href="#">22</a>
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**SCVWD ID | Closure Date:** 07S1E04K03f | 2/9/1995

San Jose Steel Co., Inc.	195 N 30th St San Jose CA	E	0.25 / 1,341.70	<a href="#">26</a>
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**SCVWD ID | Closure Date:** 07S1E04K02f | 1/7/1997

Andrade Trucking	350 Marburg Wy San Jose CA	NNE	0.26 / 1,347.85	<a href="#">28</a>
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**SCVWD ID | Closure Date:** 07S1E04F01f | 8/5/1996

Dap Inc.	520 N Marburg Wy San Jose CA	N	0.32 / 1,672.45	<a href="#">33</a>
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**SCVWD ID | Closure Date:** 07S1E04C04f | 1/15/1998



<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Mission Concrete Products	125 N 30th St San Jose CA	ESE	0.34 / 1,776.94	<a href="#">34</a>
	<i>SCVWD ID   Closure Date: 07S1E04K01f   3/23/1995</i>			
Gas and Shop	1590 McKee Rd San Jose CA	ENE	0.36 / 1,876.48	<a href="#">36</a>
	<i>SCVWD ID   Closure Date: 07S1E04G02f  </i>			
American Drum	545 Nipper Ave San Jose CA	NNE	0.37 / 1,974.66	<a href="#">39</a>
	<i>SCVWD ID   Closure Date: 07S1E04C02f   2/7/2001</i>			
Della Maggiore Stone	87 30th St San Jose CA	ESE	0.39 / 2,045.34	<a href="#">43</a>
	<i>SCVWD ID   Closure Date: 07S1E04K04f   3/9/2016</i>			
Moe's ARCO	1604 McKee Rd San Jose CA	ENE	0.39 / 2,061.89	<a href="#">44</a>
	<i>SCVWD ID   Closure Date: 07S1E04G01f   9/15/2016</i>			
San Jose Family Shelter	1590 Las Plumas Ave San Jose CA	N	0.39 / 2,064.47	<a href="#">45</a>
	<i>SCVWD ID   Closure Date: 07S1E04C05f  </i>			
Chevron #9-3523	1636 McKee Rd San Jose CA	ENE	0.44 / 2,308.19	<a href="#">56</a>
	<i>SCVWD ID   Closure Date: 07S1E04H01f   6/25/2002</i>			
Dennis's Beacon	1651 McKee Rd San Jose CA	ENE	0.48 / 2,527.00	<a href="#">61</a>
	<i>SCVWD ID   Closure Date: 07S1E04A02f   7/2/2001</i>			
International Paper	1601 Las Plumas Ave San Jose CA	NNE	0.48 / 2,531.46	<a href="#">62</a>
	<i>SCVWD ID   Closure Date: 07S1E04C01f   12/7/1990</i>			

### **UST SANTA CLARA - Santa Clara County - Underground Storage Tanks**

A search of the UST SANTA CLARA database, dated Aug 14, 2019 has found that there are 1 UST SANTA CLARA 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>
TESORO (MOBIL) #63175	CA	SSE	0.09 / 488.92	<a href="#">7</a>
	<i>Facility ID   Facility Status: FA0270566   Active</i>			

### **Non Standard**

#### **State**

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

A search of the DRYCLEANERS database, dated Jul 16, 2019 has found that there are 1 DRYCLEANERS site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
S & S DRYWALL INC	202 N 27TH ST SAN JOSE CA 95116	SE	0.18 / 941.81	<a href="#">17</a>

### **INSP COMP ENF - EnviroStor Inspection, Compliance, and Enforcement**

A search of the INSP COMP ENF database, dated Jul 16, 2019 has found that there are 1 INSP COMP ENF 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>
CLEAN HARBORS SAN JOSE, RAIL SPUR	660 LENFEST RD SAN JOSE CA 95133	N	0.72 / 3,804.18	<a href="#">64</a>

### **SCH - School Property Evaluation Program Sites**

A search of the SCH database, dated Jun 14, 2019 has found that there are 2 SCH site(s) within approximately 1.00 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
EMPIRE GARDENS ELEMENTARY SCHOOL	1060 EAST EMPIRE STREET SAN JOSE CA 95112	WNW	0.28 / 1,495.42	<a href="#">30</a>

*Estor/EPA ID | Cleanup Status: 43820009 | INACTIVE - NEEDS EVALUATION AS OF 12/8/2003*

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
LAUNCHPAD DEVELOPMENT FIVE LLC	370 WOOSTER AVENUE SAN JOSE CA 95116	N	0.08 / 419.98	<a href="#">5</a>

*Estor/EPA ID | Cleanup Status: 60001439 | NO FURTHER ACTION AS OF 8/16/2011*

### **CHMIRS - California Hazardous Material Incident Report System (CHMIRS)**

A search of the CHMIRS database, dated Jul 15, 2019 has found that there are 1 CHMIRS site(s) within approximately 0.02 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Citizen	1285 Tripp Ave San Jose CA	WNW	0.01 / 53.61	<a href="#">2</a>

### **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>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
GREEN VALLA	1298 TRIPP AVE SAN JOSE CA 95116	-	0.00 / 0.00	<a href="#">1</a>
TRIPP AVE APTS	1285-1319 TRIPP AVE SAN JOSE CA 951160000	WNW	0.01 / 53.61	<a href="#">2</a>

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

A search of the CERS HAZ database, dated Aug 19, 2019 has found that there are 1 CERS HAZ site(s) within approximately 0.12 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
G&A TRANSMISSION & AUTOMOTIVE REPAIR	350 WOOSTER AV SAN JOSE CA 95116	E	0.03 / 154.60	<a href="#">3</a>

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

A search of the DELISTED HAZ database, dated Nov 29, 2018 has found that there are 5 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>
ABUELO'S MUFFLERS	1170 E SANTA CLARA ST STE 30 SAN JOSE CA 95116	SSE	0.43 / 2,281.34	<a href="#">53</a>

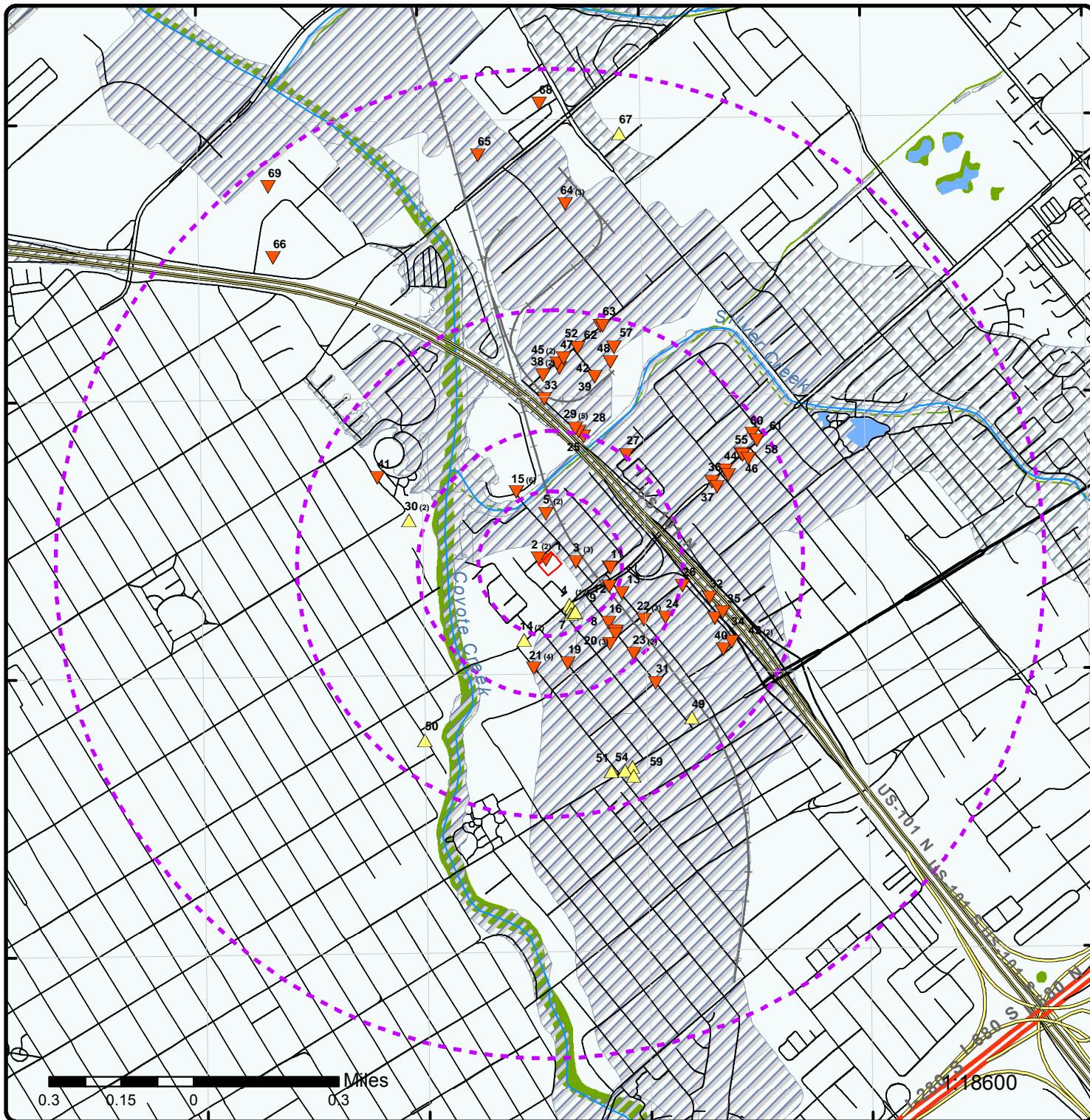
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
JNC MACHINING	1550 LAS PLUMAS AV STE B SAN JOSE CA 95133	N	0.37 / 1,932.30	<a href="#">38</a>
BROTHERS PRECISION	1550 LAS PLUMAS AV B SAN JOSE CA 95133	N	0.37 / 1,932.30	<a href="#">38</a>
DELLA MAGGIORE TILE	87 N 30TH ST SAN JOSE CA 95116	ESE	0.39 / 2,045.34	<a href="#">43</a>
CENTRAL EQUIPMENT SERVICE CO	1650 LAS PLUMAS AV UNIT E SAN JOSE CA 95133	NNE	0.48 / 2,536.93	<a href="#">63</a>

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

A search of the EMISSIONS database, dated Dec 31, 2017 has found that there are 7 EMISSIONS site(s) within approximately 0.25 miles of the project property.



<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
MOBIL SS#63175	1256 E JULIAN ST SAN JOSE CA 95116	SSE	0.07 / 392.08	<a href="#"><u>4</u></a>
<b><u>Lower Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
FRIENDSHIP AUTO BODY & PAINT	350 WOOSTER AVENUE SAN JOSE CA 95116	E	0.03 / 154.60	<a href="#"><u>3</u></a>
KELLOGG'S U S A	475 EGGO WAY SAN JOSE CA 95116	NNW	0.14 / 750.54	<a href="#"><u>15</u></a>
EGGO COMPANY	475 EGGO WAY SAN JOSE CA 95116	NNW	0.14 / 750.54	<a href="#"><u>15</u></a>
HEINRICHS BODY SHOP	203 N 27TH STREET SAN JOSE CA 95116	SE	0.18 / 961.47	<a href="#"><u>18</u></a>
SPECIALITY BODY SHOP	203 N 27TH STREET SAN JOSE CA 95116	SE	0.18 / 961.47	<a href="#"><u>18</u></a>
SJ UNIFIED SCHOOL DIST - SJ HI	275 N 24TH STREET SAN JOSE CA 95116	S	0.19 / 1,029.04	<a href="#"><u>21</u></a>



### Map : 1 Mile Radius

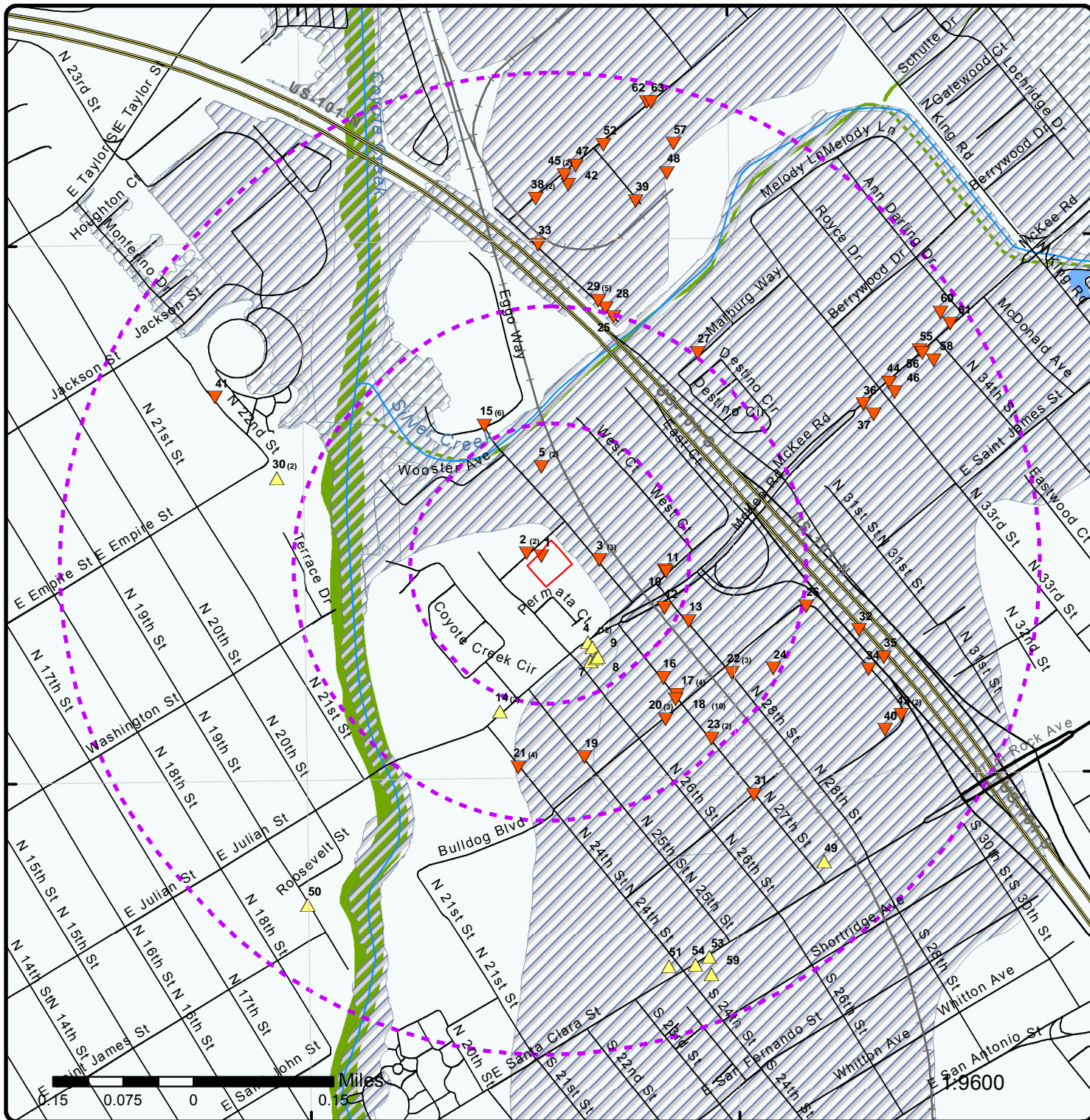
Order No: 20191007252

Address: 1298 Tripp Avenue, San Jose, CA, 95116



Project Property	Rails	State Boundary	FWS Special Designation Areas
Buffer Outline	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Higher Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Same Elevation	Major Roads	Indian Reserve Land	State Superfund Areas:Dept. of Defense
Eris Sites with Lower Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas:NPL
Eris Sites with Unknown Elevation	Secondary Roads	100 Year Flood Zone	WQARF Areas
County Boundary	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		





### Map : 0.5 Mile Radius

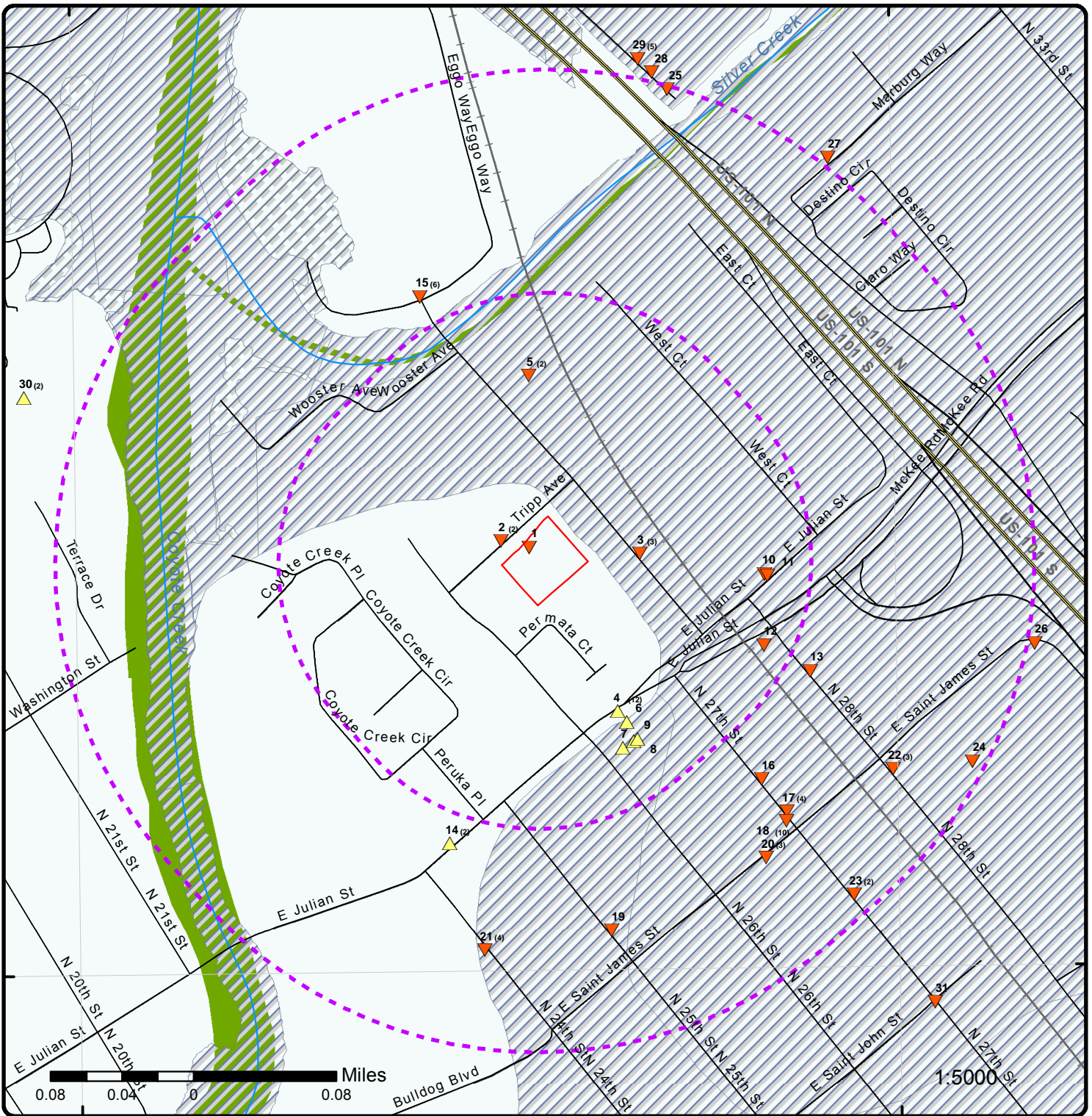
Order No: 20191007252

Address: 1298 Tripp Avenue, San Jose, CA, 95116



Project Property	Rails	State Boundary	FWS Special Designation Areas
Buffer Outline	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Higher Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Same Elevation	Major Roads	Indian Reserve Land	State Superfund Areas: Dept. of Defense
Eris Sites with Lower Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas: NPL
Eris Sites with Unknown Elevation	Secondary Roads	100 Year Flood Zone	WQARF Areas
County Boundary	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		





### Map : 0.25 Mile Radius

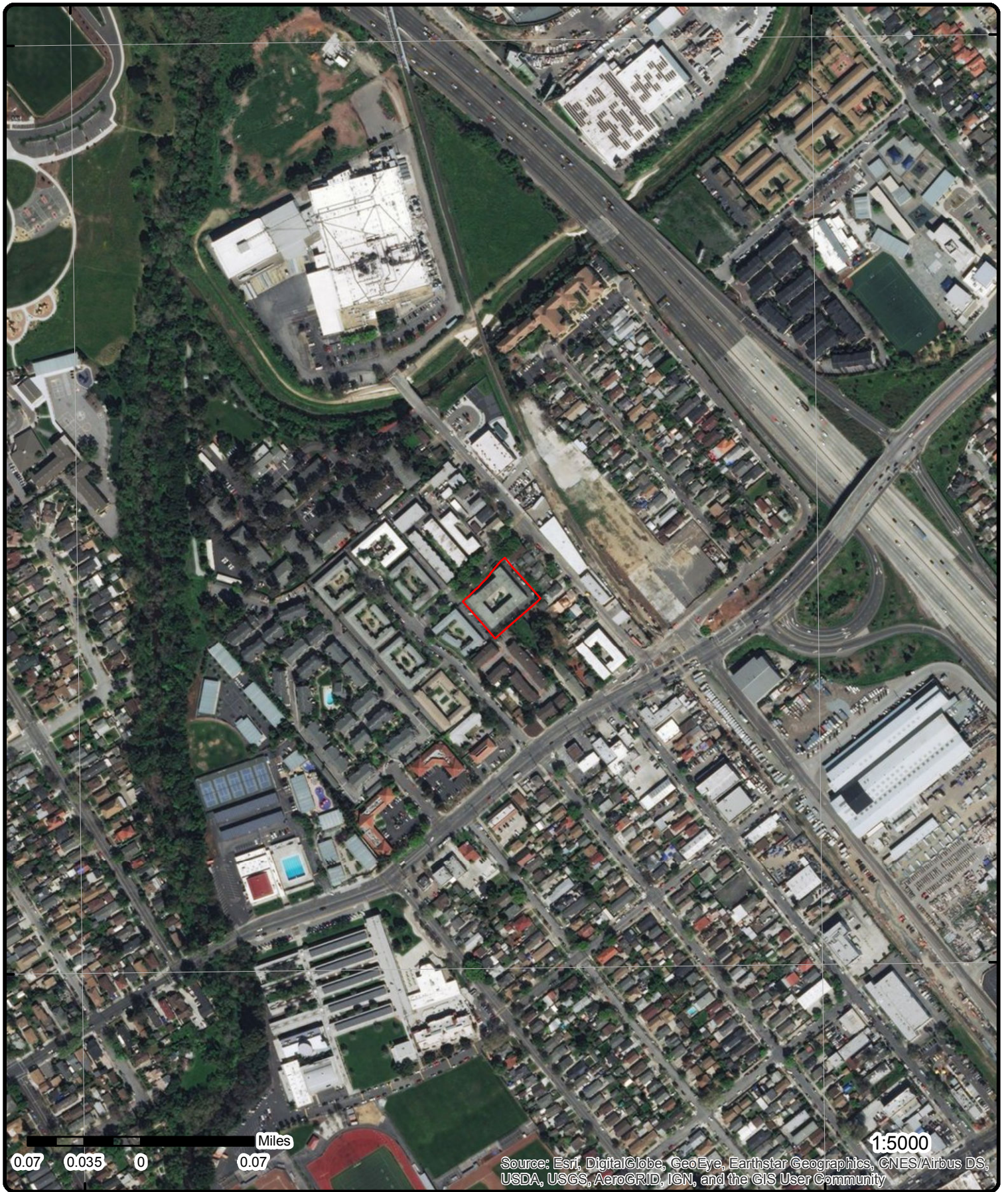
Order No: 20191007252

Address: 1298 Tripp Avenue, San Jose, CA, 95116



Project Property	Rails	State Boundary	FWS Special Designation Areas
Buffer Outline	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Higher Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Same Elevation	Major Roads	Indian Reserve Land	State Superfund Areas:Dept. of Defense
Eris Sites with Lower Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas:NPL
Eris Sites with Unknown Elevation	Secondary Roads	100 Year Flood Zone	WQARF Areas
County Boundary	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		





# Aerial (2017)

Address: 1298 Tripp Avenue, San Jose, CA, 95116

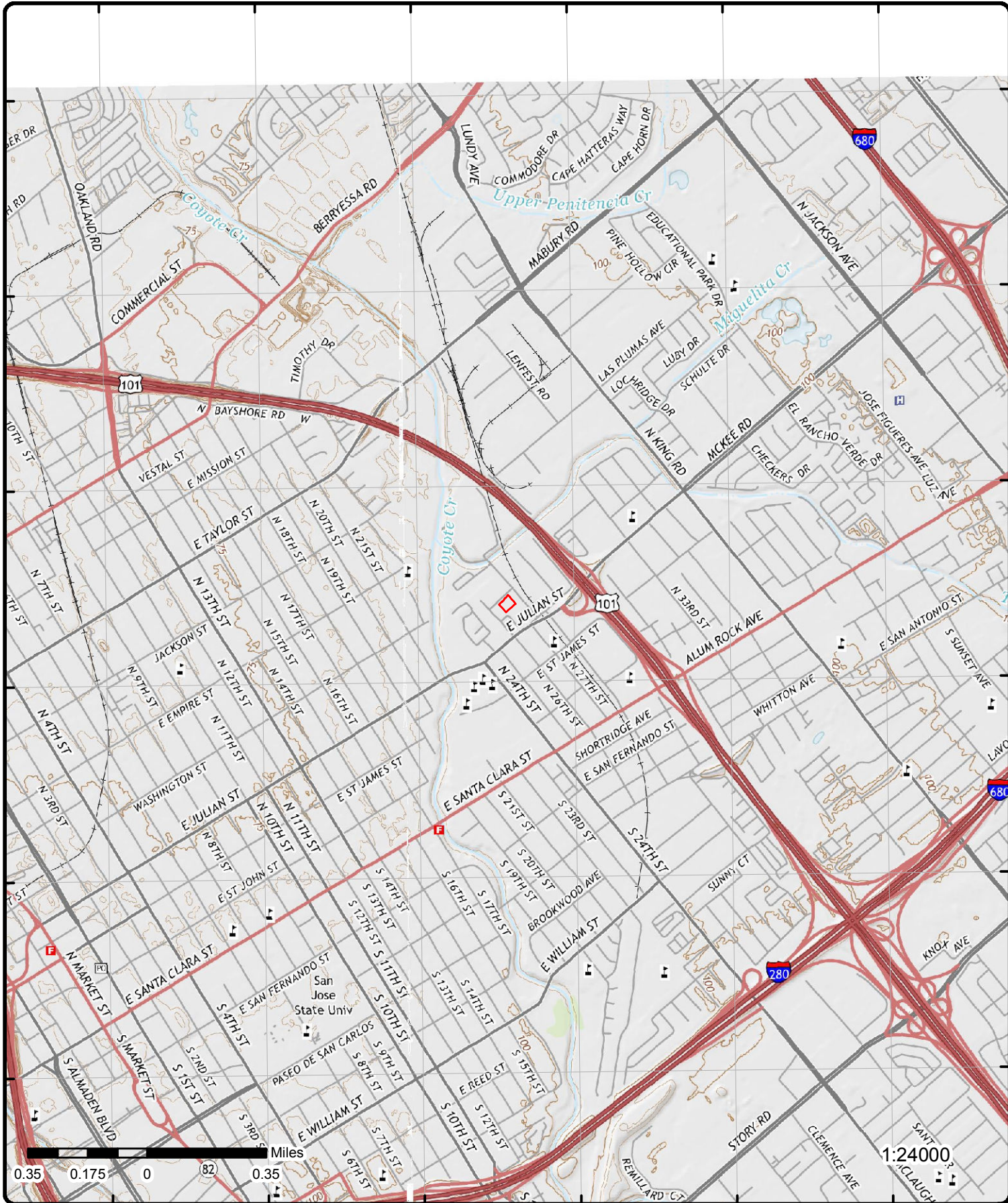
Source: ESRI World Imagery

Order No: 20191007252



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# Topographic Map (2015)

Address: 1298 Tripp Avenue, San Jose, CA, 95116

Quadrangle(s): San Jose West,CA; San Jose East,CA;

Source: USGS Topographic Map

Order No: 20191007252



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# Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">1</a>	1 of 1	-	0.00 / 0.00	90.02 / -1	GREEN VALLA 1298 TRIPP AVE SAN JOSE CA 95116	HAZNET

SIC Code:  
NAICS Code:  
EPA ID: CAC002714310  
Create Date: 12/13/2012  
Fac Act Ind: No  
Inact Date: 3/14/2013  
County Code: 43  
County Name: Santa Clara  
Mail Name:  
Mailing Addr 1: 1940 OTOOLE WAY  
Mailing Addr 2:  
Owner Fax:

Mailing City: SAN JOSE  
Mailing State: CA  
Mailing Zip: 95131  
Region Code: 2  
Owner Name: JASPER INVESTMENTS  
Owner Addr 1: 1940 OTOOLE WAY  
Owner Addr 2:  
Owner City: SAN JOSE  
Owner State: CA  
Owner Zip: 95131  
Owner Phone: 4089431400

## Contact Information

Contact Name: KEN ORVICK  
Street Address 1: 1940 OTOOLE WAY  
Street Address 2:  
City: SAN JOSE  
State: CA  
Zip: 95131  
Phone: 4089431400

## Tanner Information

Generator EPA ID: CAC002714310  
Generator County Code: 43  
Generator County: Santa Clara  
TSD EPA ID: CAD982042475  
TSD County Code: 48  
TSD County: Solano  
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: 2  
Year: 2012

<a href="#">2</a>	1 of 2	WNW	0.01 / 53.61	89.93 / -1	Citizen 1285 Tripp Ave San Jose CA	CHMIRS
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Clean Control No:  
Notified Date Time: 11/22/199803:54:33 PM  
Year: 1998  
County: Santa Clara County  
URL:

## California Hazardous Material Incident Report System (as of 1997 to 2005)

Contained: No Bbls: 0

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Substance:</b>	Unk				<b>Cups:</b> 0	
<b>Incident Date:</b>	11/22/1998 12:00:00 AM				<b>Cuft:</b> 0	
<b>No of Injuries:</b>	0				<b>Gals:</b> 0.000000	
<b>No of Fataals:</b>	0				<b>Grams:</b> 0	
<b>No of Evacs:</b>	0				<b>Lbs:</b> 0	
<b>Cleanup:</b>	Unknown				<b>Liters:</b> 0	
<b>Water:</b>	No				<b>Oz:</b> 0	
<b>Water Way:</b>					<b>Pts:</b> 0	
<b>City:</b>	San Jose				<b>Qts:</b> 0	
<b>County:</b>	Santa Clara County				<b>Sheen:</b> 0	
<b>Zip:</b>					<b>Tons:</b> 0	
<b>Site:</b>	Residence				<b>Unknown:</b> 0	
<b>Admin Agency:</b>	Santa Clara County Health Department					
<b>Location:</b>	1285 Tripp Ave					
<b>Description:</b>	RP says that he smells a possible gaseous substance. PG&E came to site and determined that the vapor was not a gas. Fire Department arrived on scene first and called PG&E. Fire Department did not say what the smell was.					

2      2 of 2      **WNW**      0.01 / 53.61      89.93 / -1      **TRIPP AVE APTS  
1285-1319 TRIPP AVE  
SAN JOSE CA 951160000**      **HAZNET**

<b>SIC Code:</b>		<b>Mailing City:</b>	IRWINDALE
<b>NAICS Code:</b>		<b>Mailing State:</b>	CA
<b>EPA ID:</b>	CAC000949096	<b>Mailing Zip:</b>	917060000
<b>Create Date:</b>	10/12/1993	<b>Region Code:</b>	2
<b>Fac Act Ind:</b>	No	<b>Owner Name:</b>	HOME SAVINGS
<b>Inact Date:</b>	10/25/2000	<b>Owner Addr 1:</b>	--
<b>County Code:</b>	43	<b>Owner Addr 2:</b>	--
<b>County Name:</b>	Santa Clara	<b>Owner City:</b>	--
<b>Mail Name:</b>		<b>Owner State:</b>	99
<b>Mailing Addr 1:</b>	4900 RIVERGRADE RD	<b>Owner Zip:</b>	--
<b>Mailing Addr 2:</b>		<b>Owner Phone:</b>	8188147503
<b>Owner Fax:</b>			

**Contact Information**

--

**Contact Name:** CHUCK GRAHAM/ENV CONTROL SPEC

**Street Address 1:** --

**Street Address 2:** --

**City:** --

**State:** 99

**Zip:** --

**Phone:** 8188147503

--

--

**Tanner Information**

--

**Generator EPA ID:** CAC000949096

**Generator County Code:** 43

**Generator County:** Santa Clara

**TSD EPA ID:** CAL000027741

**TSD County Code:** 05

**TSD County:** Calaveras

**State Waste Code:** 151

**State Waste Code Desc.:** Asbestos containing waste

**Method Code:** D80

**Method Description:** Disposal, landfill

**Tons:** 7.5852

**Year:** 1993

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3      1 of 3      **E**      0.03 / 154.60      88.91 / -2      **G&A TRANSMISSION &  
AUTOMOTIVE REPAIR  
350 WOOSTER AV  
SAN JOSE CA 95116**      **CERS HAZ**

**Site ID:** 355342

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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Latitude: 37.353430  
 Longitude: -121.869170

**Regulated Programs**

<b>El Description:</b>	Hazardous Waste Generator	<b>El ID:</b>	10637650
<b>El Description:</b>	Chemical Storage Facilities	<b>El ID:</b>	10637650

**Violations**

<b>Violation Date:</b>	11/29/2016	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	HW	<b>Violation Division:</b>	Santa Clara County Environmental Health
<b>Citation:</b>	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22		
<b>Violation Notes:</b>			

Returned to compliance on 05/24/2017. 1 x 55 gallon container of used oil filters was missing the markings: "DRAINED USED OIL FILTERS" and the start date.

**Violation Description:**

Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

**Violations**

<b>Violation Date:</b>	11/29/2016	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	HW	<b>Violation Division:</b>	Santa Clara County Environmental Health
<b>Citation:</b>	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22		
<b>Violation Notes:</b>			

Returned to compliance on 05/24/2017. Per Mr. Guzman, metal collector/scrap metal recyclers pick up used oil filters. No records were available for review.

**Violation Description:**

Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

**Violations**

<b>Violation Date:</b>	11/29/2016	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	HW	<b>Violation Division:</b>	Santa Clara County Environmental Health
<b>Citation:</b>	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173		
<b>Violation Notes:</b>			

Returned to compliance on 05/24/2017. 1 x 55 gallon drum of used oil was open during inspection

**Violation Description:**

Failure to meet the following container management requirements:  
 (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste.  
 (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

**Violations**

<b>Violation Date:</b>	11/29/2016	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	HW	<b>Violation Division:</b>	Santa Clara County Environmental Health
<b>Citation:</b>	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)		
<b>Violation Notes:</b>			

Returned to compliance on 05/24/2017. The following containers had faded hazardous waste markings: 2 x 55 gallon drums of used oil 1 x 55 gallon drum of waste coolant The following containers were missing hazardous waste markings: 3 x 5 gallon containers of used oil



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Violation Description:**

Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

**Violations**

**Violation Date:** 11/29/2016  
**Violation Program:** HMRRP  
**Citation:** HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
**Violation Source:** CERS  
**Violation Division:** Santa Clara County Environmental Health  
**Violation Notes:**

Returned to compliance on 05/24/2017. Facility failed to submit Hazardous Materials Business Plan (HMBP) when storing or handling hazardous materials at or above HMBP Reporting thresholds. You may submit a HMBP electronically at [https:// frontcounter.sccgov.org/scc/frontcounter.html](https://frontcounter.sccgov.org/scc/frontcounter.html) by completing the following sections: - Regulated Activities - Owner Operator ID - Chemical Inventory - Emergency Response and Training Plan - Facility Maps (template available by request) If you would like assistance with submitting you HMBP, you may contact either of our Hazardous Materials Technicians, Michelle Santos at (408) 918-1981, [michelle.santos@cep.sccgov.org](mailto:michelle.santos@cep.sccgov.org) or Myra Reichardt at (408) 918-1984, [myra.reichardt@cep.sccgov.org](mailto:myra.reichardt@cep.sccgov.org).

**Violation Description:**

Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

**Violations**

**Violation Date:** 11/29/2016  
**Violation Program:** HMRRP  
**Citation:** HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1  
**Violation Source:** CERS  
**Violation Division:** Santa Clara County Environmental Health  
**Violation Notes:**

Returned to compliance on 05/24/2017. Facility did not notify the property owner that they are subject to HMBP requirements.

**Violation Description:**

Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.

**Violations**

**Violation Date:** 11/29/2016  
**Violation Program:** HMRRP  
**Citation:** HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
**Violation Source:** CERS  
**Violation Division:** Santa Clara County Environmental Health  
**Violation Notes:**

Returned to compliance on 05/24/2017. No annual training in safety procedures has taken place. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.

**Violation Description:**

Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

**Evaluations**

**Eval Date:** 11/29/2016  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** HMRRP  
**Eval Source:** CERS  
**Eval Notes:**

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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On site to conduct a routine hazardous materials business plan inspection. CERS ID: 10637650 Facility has 2 reportable chemicals on site: 125 gallons of used oil 55 gallons waste coolant Facility is correctly permitted at BP01; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 11/29/2016  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** HW  
**Eval Source:** CERS  
**Eval Notes:**

On site to conduct a routine hazardous waste inspection. Facility consists of 1 large warehouse and a smaller office. Observed the following wastes on site: 2 x 55 gallon drums of used oil 1 x 55 gallon drum of waste coolant (point of generation) 1 x 55 gallon drum of used oil filters 3 x 5 gallon containers of used oil Fire extinguishers have had annual maintenance Spill control is available on site No brake lathe on site Rags are managed by Aramark Battery cores are exchanged when a new one is purchased Container areas are inspected weekly Mr. Guzman has had hazardous waste management training Solvent is added to parts washer on site when needed Disposal records were reviewed and in good order EPA ID# CAL000409530 is active The following violations were corrected on site: Emergency information was not posted. Emergency Procedures template was filled out and posted during inspection.; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Affiliations**

**Affil Type Desc:** Facility Mailing Address  
**Entity Name:** Mailing Address  
**Entity Title:**  
**Address:** 350 WOOSTER AV  
**City:** SAN JOSE  
**State:** CA  
**Country:**  
**Zip Code:** 95116  
**Phone:**

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

**Affil Type Desc:** Document Preparer  
**Entity Name:** Juan P Guzman  
**Entity Title:**  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:**

**Affil Type Desc:** Environmental Contact  
**Entity Name:** Juan P Guzman  
**Entity Title:**  
**Address:** 1960 Scenic Ct  
**City:** San Jose  
**State:** CA  
**Country:**  
**Zip Code:** 95132  
**Phone:**

**Affil Type Desc:** Identification Signer  
**Entity Name:** Juan P. Guzman

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
<b>Entity Title:</b>		Owner				
<b>Address:</b>						
<b>City:</b>						
<b>State:</b>						
<b>Country:</b>						
<b>Zip Code:</b>						
<b>Phone:</b>						
<b>Affil Type Desc:</b>		Parent Corporation				
<b>Entity Name:</b>		G&A transmission n engine repair				
<b>Entity Title:</b>						
<b>Address:</b>						
<b>City:</b>						
<b>State:</b>						
<b>Country:</b>						
<b>Zip Code:</b>						
<b>Phone:</b>						
<b>Affil Type Desc:</b>		Legal Owner				
<b>Entity Name:</b>		GUZMAN, JUAN PABLO				
<b>Entity Title:</b>						
<b>Address:</b>		1960 SCENIC CT				
<b>City:</b>		SAN JOSE				
<b>State:</b>		CA				
<b>Country:</b>		United States				
<b>Zip Code:</b>		95132				
<b>Phone:</b>		(408) 655-2809				
<b>Affil Type Desc:</b>		Operator				
<b>Entity Name:</b>		GUZMAN, JUAN PABLO				
<b>Entity Title:</b>						
<b>Address:</b>						
<b>City:</b>						
<b>State:</b>						
<b>Country:</b>						
<b>Zip Code:</b>						
<b>Phone:</b>		(408) 665-2809				
<b>Affil Type Desc:</b>		Property Owner				
<b>Entity Name:</b>		Juan P Guzman				
<b>Entity Title:</b>						
<b>Address:</b>						
<b>City:</b>						
<b>State:</b>						
<b>Country:</b>		United States				
<b>Zip Code:</b>						
<b>Phone:</b>		(408) 665-2809				
<hr/>						
<u>3</u>	2 of 3	E	0.03 / 154.60	88.91 / -2	G&A TRANSMISSION & AUTOMOTIVE REPAIR 350 WOOSTER AV SAN JOSE CA 95116	SANTA CLARA CUPA
<b>Facility ID:</b>		FA0230102				
<b>PE:</b>		BP01				
<b>Description:</b>		HMBP FACILITY, 1-3 CHEMICALS				
<b>Record ID:</b>		PR0421037				
<b>PE:</b>		2205				
<b>Description:</b>		GENERATES 100 KG YR TO <5 TONS/YR				
<b>Record ID:</b>		PR0330120				
<hr/>						
<u>3</u>	3 of 3	E	0.03 / 154.60	88.91 / -2	FRIENDSHIP AUTO BODY & PAINT 350 WOOSTER AVENUE SAN JOSE CA 95116	EMISSIONS



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**1997 Criteria Data**

Facility ID:	11119	CERR Code:	
Facility SIC Code:	7532	TOGT:	.2
CO:	43	ROGT:	.16
Air Basin:	SF	COT:	
District:	BA	NOXT:	
COID:	SCL	SOXT:	
DISN:	BAY AREA AQMD	PMT:	
CHAPIS:		PM10T:	

**1997 Toxic Data**

Facility ID:	11119	COID:	SCL
Facility SIC Code:	7532	DISN:	BAY AREA AQMD
CO:	43	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

**1999 Toxic Data**

Facility ID:	11119	COID:	SCL
Facility SIC Code:	7532	DISN:	BAY AREA AQMD
CO:	43	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

**2000 Toxic Data**

Facility ID:	11119	COID:	SCL
Facility SIC Code:	7532	DISN:	BAY AREA AQMD
CO:	43	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

<u>4</u>	1 of 12	SSE	0.07 / 392.08	91.40 / 1	TESORO (MOBIL) 63175 1256 E JULIAN ST SAN JOSE CA 95116	CERS TANK
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Site ID:	160342
Latitude:	37.351849
Longitude:	-121.869362

**Regulated Programs**

EI Description:	Hazardous Waste Generator
EI ID:	10345066

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**EI Description:** Chemical Storage Facilities  
**EI ID:** 10345066

**EI Description:** Underground Storage Tank  
**EI ID:** 10345066

**Evaluations**

**Eval Date:** 11/14/2017  
**Violations Found:** No  
**Eval General Type:** Other/Unknown  
**Eval Type:** Other, not routine, done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

On-site to observe secondary containment testing. Testing was performed by Erik Salinger of Able Maintenance. Mr. Salinger has the following certifications observed as current: -ICC UST Service Technician -Incon Sump Test System Operation Level 4 Product piping runs were tested with a 60 minute pressure test @ 5 psig with the following results: -87-1, PASS -87-2, COULD NOT BE TESTED DUE TO DAMAGED TEST BOOT -91, COULD NOT BE TESTED DUE TO DAMAGED TEST BOOT STP sumps were tested with a 15 minute Incon accelerated hydrostatic test with the following results: -87-1, PASS -87-2, COULD NOT BE TESTED DUE TO DAMAGED TEST BOOT -91, COULD NOT BE TESTED DUE TO DAMAGED TEST BOOT Fill sumps were tested with a 15 minute Incon accelerated hydrostatic test with the following results: -87, PASS -87-2, PASS -91, PASS UDCs were tested with a 15 minute Incon accelerated hydrostatic test with the following results: -Dispenser 1/2, PASS -Dispenser 3/4, DID NOT [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 04/20/2015  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** HW  
**Eval Source:** CERS  
**Eval Notes:**

Rowena Pham, Store Manager, TESORO/USA #63175, on site to allow access to the facility and records for review. Cal EPA ID Status review: EPA ID: CAL000373004 Name: TESORO USA 63175 Status: ACTIVE Inactive Date: Contact: LISA GOMEZ County: SANTA CLARA SIC: 44719 Record Entered: 2012-03-22 Last updated: 2014-09-18 Name Address City State ZIP Phone Location TESORO USA 63175 1256 E JULIAN ST SAN JOSE CA 95116 No Violations noted.; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 04/17/2019  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** HW  
**Eval Source:** CERS  
**Eval Notes:**

I am on site, 1256 E Julian, San Jose, for the 2019 Hazardous Waste Generator Permit Inspection. Mary Pablo, Manager, TESORO (MOBIL) #63175, is on site to allow facility access and records review. Submitted for CERS ID 10345066 on 5/18/2018 9:47AM by Jessica Sutton of Tesoro Refining and Marketing Company LLC (San Antonio, TX) SUMP WASTE CLEAN-UP, TEST WATER SOUTH OF FACILITY 30 gallons WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS SOUTH OF FACILITY 330 pounds From DTSC web today; EPA ID: CAL000373004, Name: TESORO USA 63175, Status: ACTIVE Site Inspection; I observed the two hazardous waste drums from behind a fence. I was able to see complete labels. NOTE: these labels were fading in the direct sun. Reminder: Maintain as required. File Review; OK ; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 04/17/2019  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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I am on site, 1256 E Julian, San Jose, for the 2019 Mary Pablo, Manager, TESORO (MOBIL) #63175, is on site to allow facility access and records review. This report will be emailed to 61@nmso.net, and STEPHEN.M.COULTER@TSOCORP.COM, Environmental Contact. Eyman "Alex" Leyva, UST Service Tech, Service Station Systems, Inc. is on site to perform the 2019 UST Monitoring System Testing and Certification. ICC# 8820840 Serv Tech Expires 11/16/2019 VR - Expires 3/27/2020 VMI LDT-890 Exp 3/15/2020 NOTE: The drop tubes were replaced on 4/10/2019, OK System set-up and Alarm History provided, OK, Spill buckets, 3, in sumps, tested with lid assembly in place. 5 gallons water to within 1 inch of the top of assembly. Measured and recorded, 60 minutes, no drops observed, OK VR Battery Check, OK Sensor Out - OK Power Out - OK UST sensors (3) - OK STP sensors (3), STP shutdown, A and V alarms !, Print, OK Drop Tube Sump sensors (3), OK Dispenser UDC sensors [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 04/19/2018  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

On-site to conduct a UST compliance inspection. Annual monitoring system testing was performed by UST service technician Alex Barajas. Mr. Barajas had all of the required certifications. During testing of monitoring equipment the following was observed: -87, 87-aux, and 91 spill buckets were hydrostatically tested with 5 gallons of water for 60 minutes. -Fail-safe and sensor out were demonstrated on all tanks. -87, 87-aux, and 91 STP sump sensors (Veeder Root 208) were tested in water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. -87, 87-aux, and 91 annular sensors (Veeder Root 407) were tested in water and produced an audible and visual alarm at the monitoring panel. -Electronic line leak detectors (Veeder Root 8484) were tested with a VMI test system (was marked as having been calibrated) to simulate a 3 gallon per hour leak at 10 PSI. -Overfill prevention in the form of ATG probes were tested. At [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 05/29/2014  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

ON SITE FOR 2014 SITE INSPECTION. ROWENA PHAN ON SITE TO FACILITATE SITE INSPECTION AND RECORDS REVIEW. THE 2014 UST MONITORING CERTIFICATION WAS PERFORMED ON APRIL 21, 2014 BY ISRAEL SANTILLAN, UST SERVICE TECH, SERVICE STATIONS SYSTEMS. ICC# 8057571-UT, EXP. 10/30/2015 VEEDER-ROOT SERVICE ID B33310 EXP. 10/2/2015 VMI# 2346, EXP. 7/11/2015 VEEDER-ROOT PANEL STATUS, ALL SYSTEMS NORMAL, OK LIGHTS, HORN, OK CERTIFIED BY ISRAEL SANTILLAN, UST SERVICE TECH, SERVICE STATIONS SYSTEMS ON APRIL 21, 2014 WITH LABEL AND SIGNATURE. NOTE: THIS MONITORING REPORT WAS RECEIVED AND REVIEWED BY THIS OFFICE ON MAY 21, 2014. DUSTO MONTHLY REPORTS AND ALARM HISTORY REVIEWED ON SITE FEBRUARY 14TH LIQUID ALARM, WATER IN FILL SUMPS, REMOVED, OK TRAINING, OK CERS REVIEW ON LINE AT HTTP://CERSS.CALEPA.CA.GOV FINANCIAL RESPONSIBILITY, DATED MARCH 25, 2014, SELF INSURED, OK ALL OTHER ELEMENTS PREVIOUSLY APPROVED, OK.; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 04/20/2017  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** HMRRP  
**Eval Source:** CERS  
**Eval Notes:**

On-site to conduct a hazardous materials business plan (HMBP) inspection. A HMBP was submitted via CERS on 11/29/16 and was reviewed as complete. The sole hazardous material that is handled on-site at reportable thresholds is gasoline (30,000 in 3 x USTs).; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 04/20/2015  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** UST  
**Eval Source:** CERS



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Eval Notes:**

Rowena Pham, Store Manager, TESORO/USA #63175, on site to allow access to the facility and records for review. EC - TESORO/USA #63175 CERS - TESORO (MOBIL) 63175 Service Station Systems Israel Santillan ICC 8057571-UT exp. 10/4/2015 VR B33310 exp. 10/2/2015 VMI# 2346 exp. 7/11/2015 System Setup and Alarm History provided. On-Ste Records Review, DUSTO Monthly Reports, OK, Training Records, OK CERS Review, Submitted for CERS ID 10345066 on 2/28/2015 3:55PM by Glenda Kierstead of Tesoro Refining and Marketing Company LLC (San Antonio, TX), to be reviewed now. The Financial Responsibility Mechanism used for this site, Letter from CFO, signed by G. Scott Spendlove, is dated March 25, 2014. This shall be updated as required, Identify the Fiscal Year for this business to determine due date for annual submittal. Spill Buckets (3), IS asked about fuel as test liquid. No, not approved for lake test. NOTE: with buckets dis-assembled, the buckets 3.5 [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 06/02/2014  
**Violations Found:** No  
**Eval General Type:** Other/Unknown  
**Eval Type:** Other, not routine, done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

INSPECTION REVIW, CERS ASSITANCE, WRITE-UP AND DELIVERY FOR SIGNATURE; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 04/20/2017  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** HW  
**Eval Source:** CERS  
**Eval Notes:**

On-site to conduct a hazardous waste inspection. The following hazardous waste was observed: -Fuel-contaminated test water: 1 x 30 gallon drum - Waste absorbent: 1 x 55 gallon drum NOTES: -CAL000373004 is active -Fire extinguishers were observed as maintained -Spill control was available - Emergency information was on-site -Training documentation was observed -Inspections of hazardous waste storage areas are conducted at least weekly -Hazardous waste manifests were reviewed; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 04/20/2016  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

A Monitoring System Equipment Certification was performed today by Service Station Systems, Inc. Technician Jesse Rodriguez (ICC# 8024952-UT Exp. 10/23/17, Veeder Root (VR) #B37358 Level 4 Technician Exp. 1/13/17, VMI MLLD #2659 Exp. 4/3/18, VMI LDT-890 Tester #2660 Exp. 4/3/18). The underground storage tank (UST) system is comprised of three (3) double walled fiberglass motor vehicle fuel tanks (Two 10,000 gallon tanks storing regular unleaded gasoline and one 10,000 gallon tank storing premium unleaded gasoline). Piping is double walled fiberglass. Per information reported to CERS on 4/15/2016, all three tanks were installed on 9/1/1988. \*Note: This site has rebranded to MOBIL. The site name is now "TESORO (MOBIL) 63175" per CERS submittal made on 4/15/2016. Station ownership remains the same. A new permit will be issued to reflect the name change. Components tested today, 4/20/2016: -3 UST Annular space sensors (VR-407) -3 STP Sump sensors (VR-208); Positive [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 04/17/2019  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** HMRRP  
**Eval Source:** CERS  
**Eval Notes:**

I am on site, 1256 E Julian, San Jose, for the 2019 HMBP permit inspection. Mary Pablo, Manager, TESORO (MOBIL) #63175, is on site to allow facility access and records review. Submitted for CERS ID 10345066 on 5/18/2018 9:47AM by Jessica Sutton of Tesoro Refining and Marketing Company LLC

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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(San Antonio, TX) - OK SUMP WASTE CLEAN-UP, TEST WATER SOUTH OF FACILITY 30 gallons WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS SOUTH OF FACILITY 330 pounds GASOLINE (GRADES: REGULAR & PREMIUM) 86290-81-5 WEST SIDE OF FACILITY IN UNDERGROUND STORAGE TANKS 30,000 gallons ODORIZED PROPANE OUTSIDE IN YARD 74 gallons - 21 5 gallon BBQ bottlws for exchange/sale. HMIS, OK NOTE the next HMBP/IS CERS Submittal is due in or before May 2019. ; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 04/20/2015  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** HMRRP  
**Eval Source:** CERS  
**Eval Notes:**

Rowena Pham, Store Manager, TESORO/USA #63175, on site to allow access to the facility and records for review. CERS Review Submitted for CERS ID 10345066 on 2/28/2015 3:55PM by Glenda Kierstead of Tesoro Refining and Marketing Company LLC (San Antonio, TX) See CERS System for review details. Inventory complete. OK; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 04/20/2017  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

On-site to conduct a UST compliance inspection. Annual monitoring system testing was performed by UST service technician Jesse Rodriguez from Service Stations Systems. Mr. Rodriguez had all of the following certifications. During testing of monitoring equipment the following was observed: - Secondary containment test boots were observed as pulled-back prior to testing. -87, 87-aux, and 91 spill buckets were hydrostatically tested with 5 gallons of water for 60 minutes. -87, 87-aux, and 91 STP sump sensors (Veeder Root 208) were tested in water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. -87, 87-aux, and 91 annular sensors (Veeder Root 407) were tested with water and produced an audible and visual alarm at the monitoring panel. -Electronic line leak detectors (Veeder Root 8484) were tested with a VMI test system to simulate a 3 gallon per hour leak at 10 psi. The VMI tester was documented as having [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Affiliations**

**Affil Type Desc:** Operator  
**Entity Name:** Tesoro Refining & Marketing Company LLC  
**Entity Title:**  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:** (210) 626-6153

**Affil Type Desc:** UST Permit Applicant  
**Entity Name:** BURKE D. ALBELDA  
**Entity Title:** ENVIRONMENTAL COMPLIANCE SUPERVISOR  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:** (310) 869-4096

**Affil Type Desc:** CUPA District  
**Entity Name:** Santa Clara County Environmental Health  
**Entity Title:**  
**Address:** 1555 Berger Drive, Suite 300  
**City:** San Jose  
**State:** CA  
**Country:**

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Zip Code:</b>			95112-2716			
<b>Phone:</b>			(408) 918-3400			
<b>Affil Type Desc:</b>			Document Preparer			
<b>Entity Name:</b>			BELSHIRE ENVIRONMENTAL SERVICES, INC.			
<b>Entity Title:</b>						
<b>Address:</b>						
<b>City:</b>						
<b>State:</b>						
<b>Country:</b>						
<b>Zip Code:</b>						
<b>Phone:</b>						
<b>Affil Type Desc:</b>			Facility Mailing Address			
<b>Entity Name:</b>			Mailing Address			
<b>Entity Title:</b>						
<b>Address:</b>			19100 RIDGEWOOD PKWY, MS: TX1-022			
<b>City:</b>			SAN ANTONIO			
<b>State:</b>			TX			
<b>Country:</b>						
<b>Zip Code:</b>			78259			
<b>Phone:</b>						
<b>Affil Type Desc:</b>			Identification Signer			
<b>Entity Name:</b>			TERESA A. MILES			
<b>Entity Title:</b>			ENVIRONMENTAL COMPLIANCE SUPERVISOR			
<b>Address:</b>						
<b>City:</b>						
<b>State:</b>						
<b>Country:</b>						
<b>Zip Code:</b>						
<b>Phone:</b>						
<b>Affil Type Desc:</b>			UST Property Owner Name			
<b>Entity Name:</b>			THRIFTY OIL COMPANY			
<b>Entity Title:</b>						
<b>Address:</b>			13116 IMPERIAL HIGHWAY			
<b>City:</b>			SANTA FE SPRINGS			
<b>State:</b>			CA			
<b>Country:</b>			United States			
<b>Zip Code:</b>			90670			
<b>Phone:</b>			(562) 921-3581			
<b>Affil Type Desc:</b>			UST Tank Operator			
<b>Entity Name:</b>			TMSO INC (SAM ANABI)			
<b>Entity Title:</b>						
<b>Address:</b>			1256 E JULIAN ST			
<b>City:</b>			SAN JOSE			
<b>State:</b>			CA			
<b>Country:</b>			United States			
<b>Zip Code:</b>			95116			
<b>Phone:</b>			(909) 394-4728			
<b>Affil Type Desc:</b>			Legal Owner			
<b>Entity Name:</b>			Tesoro Refining & Marketing Company LLC			
<b>Entity Title:</b>						
<b>Address:</b>			19100 RIDGEWOOD PKWY, MS: TX1-022			
<b>City:</b>			SAN ANTONIO			
<b>State:</b>			TX			
<b>Country:</b>			United States			
<b>Zip Code:</b>			78259			
<b>Phone:</b>			(210) 626-6153			
<b>Affil Type Desc:</b>			Property Owner			
<b>Entity Name:</b>			THRIFTY OIL COMPANY			
<b>Entity Title:</b>						
<b>Address:</b>			13116 IMPERIAL HIGHWAY			
<b>City:</b>			SANTA FE SPRINGS			
<b>State:</b>			CA			



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Country:</b>	United States					
<b>Zip Code:</b>	90670					
<b>Phone:</b>	(562) 921-3581					
<b>Affil Type Desc:</b>	UST Tank Owner					
<b>Entity Name:</b>	Thrifty Oil Company					
<b>Entity Title:</b>						
<b>Address:</b>	13116 IMPERIAL HIGHWAY					
<b>City:</b>	SANTA FE SPRINGS					
<b>State:</b>	CA					
<b>Country:</b>	United States					
<b>Zip Code:</b>	90670					
<b>Phone:</b>	(562) 921-3581					
<b>Affil Type Desc:</b>	Parent Corporation					
<b>Entity Name:</b>	Tesoro Refining and Marketing Company LLC					
<b>Entity Title:</b>						
<b>Address:</b>						
<b>City:</b>						
<b>State:</b>						
<b>Country:</b>						
<b>Zip Code:</b>						
<b>Phone:</b>						
<b>Affil Type Desc:</b>	Environmental Contact					
<b>Entity Name:</b>	STEPHEN M. COULTER					
<b>Entity Title:</b>						
<b>Address:</b>	7550 WATT AVENUE					
<b>City:</b>	NORTH HIGHLANDS					
<b>State:</b>	CA					
<b>Country:</b>						
<b>Zip Code:</b>	95660					
<b>Phone:</b>						

**Coordinates**

<b>Env Int Type Code:</b>	HWG	<b>Longitude:</b>	-121.869360
<b>Program ID:</b>	10345066	<b>Coord Name:</b>	
<b>Latitude:</b>	37.351850	<b>Ref Point Type Desc:</b>	Center of a facility or station.

<u>4</u>	2 of 12	<b>SSE</b>	<b>0.07 / 392.08</b>	<b>91.40 / 1</b>	<b>TESORO (MOBIL) #63175 1256 E JULIAN ST SAN JOSE CA 95116</b>	<b>SANTA CLARA CUPA</b>
<b>Facility ID:</b>	FA0270566					
<b>PE:</b>	2205					
<b>Description:</b>	GENERATES 100 KG YR TO <5 TONS/YR					
<b>Record ID:</b>	PR0402784					
<b>PE:</b>	BP01					
<b>Description:</b>	HMBP FACILITY, 1-3 CHEMICALS					
<b>Record ID:</b>	PR0402783					
<b>PE:</b>	2399					
<b>Description:</b>	UNDERGROUND STORAGE TANK PROGRAM RECORD					
<b>Record ID:</b>	PR0397872					

<u>4</u>	3 of 12	<b>SSE</b>	<b>0.07 / 392.08</b>	<b>91.40 / 1</b>	<b>JULIAN PARK ARCO SERVICE 1256 E JULIAN ST SAN JOSE CA 95116</b>	<b>SANTA CLARA CUPA</b>
<b>Facility ID:</b>	FA0264613					
<b>PE:</b>	BP01					
<b>Description:</b>	HMBP FACILITY, 1-3 CHEMICALS					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Record ID:</b>		PR0397818				
<b>PE:</b>		2205				
<b>Description:</b>		GENERATES 100 KG YR TO <5 TONS/YR				
<b>Record ID:</b>		PR0390314				
<b>4</b>	<b>4 of 12</b>	<b>SSE</b>	<b>0.07 / 392.08</b>	<b>91.40 / 1</b>	<b>PRECISION AUTO REPAIR 1256 E JULIAN ST SAN JOSE CA 95116</b>	<b>SANTA CLARA CUPA</b>
<b>Facility ID:</b>		FA0269764				
<b>PE:</b>		BP01				
<b>Description:</b>		HMBP FACILITY, 1-3 CHEMICALS				
<b>Record ID:</b>		PR0401469				
<b>PE:</b>		2201				
<b>Description:</b>		GENERATES WASTE OIL ONLY				
<b>Record ID:</b>		PR0401470				
<b>4</b>	<b>5 of 12</b>	<b>SSE</b>	<b>0.07 / 392.08</b>	<b>91.40 / 1</b>	<b>ARCO FACILITY #9601 1256 E JULIAN ST SAN JOSE CA 95113</b>	<b>SANTA CLARA CUPA</b>
<b>Facility ID:</b>		FA0252096				
<b>PE:</b>		2205				
<b>Description:</b>		GENERATES 100 KG YR TO <5 TONS/YR				
<b>Record ID:</b>		PR0379102				
<b>PE:</b>		BP01				
<b>Description:</b>		HMBP FACILITY, 1-3 CHEMICALS				
<b>Record ID:</b>		PR0397761				
<b>4</b>	<b>6 of 12</b>	<b>SSE</b>	<b>0.07 / 392.08</b>	<b>91.40 / 1</b>	<b>AUTO &amp; TIRE SERVICE 1256 E JULIAN ST SAN JOSE CA 95116</b>	<b>SANTA CLARA CUPA</b>
<b>Facility ID:</b>		FA0230062				
<b>PE:</b>		2201				
<b>Description:</b>		GENERATES WASTE OIL ONLY				
<b>Record ID:</b>		PR0330068				
<b>4</b>	<b>7 of 12</b>	<b>SSE</b>	<b>0.07 / 392.08</b>	<b>91.40 / 1</b>	<b>MOBIL SS#63175 1256 E JULIAN ST SAN JOSE CA 95116</b>	<b>EMISSIONS</b>

**2017 Criteria Data**

<b>Facility ID:</b>	110689	<b>CERR Code:</b>	
<b>Facility SIC Code:</b>	5411	<b>TOGT:</b>	.542765405
<b>CO:</b>	43	<b>ROGT:</b>	.542765405
<b>Air Basin:</b>	SF	<b>COT:</b>	
<b>District:</b>	BA	<b>NOXT:</b>	
<b>COID:</b>	SCL	<b>SOXT:</b>	
<b>DISN:</b>	BAY AREA AQMD	<b>PMT:</b>	
<b>CHAPIS:</b>		<b>PM10T:</b>	

**2017 Toxic Data**

<b>Facility ID:</b>	110689	<b>COID:</b>	SCL
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Facility SIC Code:</b> 5411				<b>DISN:</b>	BAY AREA AQMD	
<b>CO:</b> 43				<b>CHAPIS:</b>		
<b>Air Basin:</b> SF				<b>CERR Code:</b>		
<b>District:</b> BA						
<b>TS:</b>						
<b>Health Risk Asmt:</b>						
<b>Non-Cancer Chronic Haz Ind:</b>						
<b>Non-Cancer Acute Haz Ind:</b>						

[4](#) 8 of 12 SSE 0.07 / 392.08 91.40 / 1 SHELL STN 175  
1256 E JULIAN STREET  
SAN JOSE CA 95100 HHSS

County:  
Pdf File Url: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000209bd.pdf>

[4](#) 9 of 12 SSE 0.07 / 392.08 91.40 / 1 TESORO (USA) 63175  
1256 E JULIAN ST  
SAN JOSE CA 95116 SANJOSE HM

Occup ID: 401829 SIC: 5541  
Class: S1 Hazmat Insp Dis:  
Prop Use: 571 Insp Dist: 2200  
Station: 8 District: 1  
HMMP: Long Form Floors Above: 1  
HMMP Date: 11/28/2017 Hide: FALSE  
HMOC: 1  
HMOC Description: GASOLINE STATIONS

[4](#) 10 of 12 SSE 0.07 / 392.08 91.40 / 1 SHELL STN. #175  
1256 E. JULIAN STREET  
SAN JOSE CA HIST TANK

Owner Name: THRIFTY OIL CO. No of Containers: 6  
Owner Street: 10000 LAKEWOOD BLVD. County: SANTA CLARA  
Owner City: DOWNEY Facility State: CA  
Owner State: CA Facility Zip: 95100  
Owner Zip: 90240

[4](#) 11 of 12 SSE 0.07 / 392.08 91.40 / 1 Arco #9601  
1256 E Julian St San Jose  
CA SANTA CLARA  
LO

SCVWD ID: 07S1E04L02f  
Closure Date: 6/16/2005  
Link: <http://lustop.sccgov.org/files/07S1E04L02f/>

[4](#) 12 of 12 SSE 0.07 / 392.08 91.40 / 1 TESORO USA 63175  
1256 E JULIAN ST  
SAN JOSE CA 95116 RCRA  
NON GEN

EPA Handler ID: CAL000373004  
Gen Status Universe: No Report  
Contact Name: BRENDA RAMIREZ  
Contact Address: 19100 RIDGEWOOD PKWY , , SAN ANTONIO , TX, 78259 ,  
Contact Phone No and Ext: 210-626-5153  
Contact Email: BRENDA.RAMIREZ@TSOCORP.COM  
Contact Country:  
County Name: SANTA CLARA  
EPA Region: 09  
Land Type:



Receive Date: 20120322

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of August 2019, 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:** Yes  
**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:** 20120322  
**Handler Name:** TESORO USA 63175  
**Generator Status Universe:** No Report  
**Source Type:** Implementer

**Owner/Operator Details**

<b>Owner/Operator Ind:</b> Current Owner	<b>Street No:</b>	
<b>Type:</b> Other	<b>Street 1:</b>	19100 RIDGEWOOD PKWY
<b>Name:</b> TESORO REFINING & MARKETING COMPANY	<b>Street 2:</b>	
<b>Date Became Current:</b>	<b>City:</b>	SAN ANTONIO
<b>Date Ended Current:</b>	<b>State:</b>	TX
<b>Phone:</b> 210-626-6153	<b>Country:</b>	
<b>Source Type:</b> Implementer	<b>Zip Code:</b>	78259-0000

<b>Owner/Operator Ind:</b> Current Operator	<b>Street No:</b>	
<b>Type:</b> Other	<b>Street 1:</b>	19100 RIDGEWOOD PKWY
<b>Name:</b> BRENDA RAMIREZ	<b>Street 2:</b>	
<b>Date Became Current:</b>	<b>City:</b>	SAN ANTONIO
<b>Date Ended Current:</b>	<b>State:</b>	TX
<b>Phone:</b> 210-626-5153	<b>Country:</b>	
<b>Source Type:</b> Implementer	<b>Zip Code:</b>	78259

<u>5</u>	1 of 2	N	0.08 / 419.98	88.72 / -2	LAUNCHPAD DEVELOPMENT FIVE LLC 370 WOOSTER AVENUE SAN JOSE CA 95116	ENVIROSTOR
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<b>Estor/EPA ID:</b> 60001439	<b>Permit Renewal Lead:</b>
<b>Site Code:</b> 104694	<b>Project Manager:</b> HAROLD (BUD) DUKE
<b>Nat Priority List:</b> NO	<b>Supervisor:</b> JUAN KOPONEN
<b>Acres:</b> 1.6 ACRES	<b>Public Partici Spclst:</b>
<b>Special Program:</b>	<b>Census Tract:</b> 6085501401
<b>Funding:</b> RESPONSIBLE PARTY	<b>County:</b> SANTA CLARA
<b>Assembly District:</b> 27	<b>Latitude:</b> 37.35483

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Senate District:</b>	15			<b>Longitude:</b>	-121.87038	
<b>School District:</b>						
<b>APN:</b>		249-65-079				
<b>Cleanup Status:</b>		NO FURTHER ACTION AS OF 8/16/2011				
<b>Cleanup Oversight Agencies:</b>		DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY				
<b>Site Type:</b>		SCHOOL				
<b>Office:</b>		NORTHERN CALIFORNIA SCHOOLS & SANTA SUSANA				
<b>Past Use that Caused Contam:</b>		LAND DISPOSAL / FILL, UNDERGROUND STORAGE TANKS				
<b>Potential Media Affected:</b>		OTHER GROUNDWATER AFFECTED (USES OTHER THAN DRINKING WATER), SOIL, SOIL VAPOR, UNDER INVESTIGATION				
<b>Potential Contaminant of Concern:</b>						

ARSENIC, NATURALLY OCCURRING ASBESTOS (NOA), ORGANOCHLORINE PESTICIDES (8081 OCPS), PETROLEUM, POLYNUCLEAR AROMATIC HYDROCARBONS (PAHS), VOLATILE ORGANICS (8260B VOCS)

#### Site History:

State funds are not being used for this project and so DTSC oversight is not required. However, the project proponent entered into a Voluntary Cleanup Agreement with DTSC as the project lender is requesting DTSC oversight and concurrence of the investigation and mitigation work. Site was formerly a tile and materials storage facility. Potential contaminants of concern included organochlorine pesticides (OCPs) and arsenic from former pesticide use, naturally occurring asbestos (NOA), and petroleum hydrocarbons from stockpiled soil generated from the removal of former gasoline and diesel underground storage tanks (USTs) from an adjacent property. In addition, soil gas and groundwater beneath the site may be impacted by the former USTs from the adjacent property.

Prior to coming to DTSC, the project proponent conducted a Phase I/Phase II investigation of the site which included the collection and analysis of soil samples for NOA, OCPs, arsenic, and petroleum hydrocarbons (Arcadis U.S., Inc. - September 30, 2010). Based on the results of the Phase I/Phase II investigation, additional sampling was conducted (soil and groundwater) and is documented in the Phase I/Phase II Addendum (Arcadis U.S., Inc. - February 24, 2011). Finally, a Cap Design letter was developed to address naturally occurring asbestos at the Site (Arcadis U.S., Inc. - March 18, 2011). Based on a review of these three documents, DTSC directed that a soil gas investigation be conducted to characterize impacts to soil gas beneath the site and so complete characterization of the site. Results of the soil gas investigation indicated levels of VOCs in soil gas at both 5.5-feet and just above groundwater to be within the acceptable range of risk (1E-6) for cumulative cancer risk. As presented in the Phase I/II report and Phase I/II Addendum, residual concentrations of arsenic and OCPs remain in site soils which slightly exceed acceptable risk ranges. However, the site will be capped to address NOA as presented in the Cap Design Letter, and on August 3, 2011, DTSC concurred with the conclusion that direct exposure to NOA as well as OCPs and arsenic will be mitigated by the use of hardscape and in landscape areas with a one to two foot clean fill cap over a warning barrier. DTSC further recommended that long-term operation and maintenance of the cap be implemented concurrent with DTSC's Interim Guidance Naturally Occurring Asbestos at School Sites, revised in 2004.

On August 16, 2011, DTSC reviewed EnviroStor to ensure it's completeness and issued a memo to DTSC's Cost Recovery Unit to close the project billing.

**Status:** NO FURTHER ACTION  
**Program Type:** SCHOOL EVALUATION  
**CalEnviroScreen Score:** 76-80%  
**Summary Link:** [http://www.envirostor.dtsc.ca.gov/public/profile\\_report?global\\_id=60001439](http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=60001439)

#### Completed Activities

**Title:** Voluntary Cleanup Agreement  
**Title Link:** [http://www.envirostor.dtsc.ca.gov/public/final\\_documents2?global\\_id=60001439&enforcement\\_id=60265130](http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001439&enforcement_id=60265130)  
**Area Name:**  
**Area Link:**  
**Sub Area:**  
**Sub Area Link:**  
**Document Type:** Voluntary Cleanup Agreement  
**Date Completed:** 4/26/2011  
**Comments:** DTSC issued signed Voluntary Cleanup Agreement

**Title:** PEA Equivalent Report  
**Title Link:** [http://www.envirostor.dtsc.ca.gov/public/final\\_documents2?global\\_id=60001439&doc\\_id=60269363](http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001439&doc_id=60269363)  
**Area Name:**  
**Area Link:**  
**Sub Area:**  
**Sub Area Link:**  
**Document Type:** Preliminary Endangerment Assessment Report  
**Date Completed:** 8/3/2011  
**Comments:** DTSC issued its concurrence with the conclusions in the Soil Gas Investigation report that no further investigation at the site is necessary. DTSC recommended that the proposal to cap the site be implemented, and that operation and maintenance of the cap be conducted following DTSC's 2004 NOA Guidance.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>5</u>	2 of 2	N	0.08 / 419.98	88.72 / -2	LAUNCHPAD DEVELOPMENT FIVE LLC 370 WOOSTER AVENUE SAN JOSE CA 95116	SCH

<b>Estor/EPA ID:</b>	60001439	<b>Permit Renewal Lead:</b>	
<b>Site Code:</b>	104694	<b>Project Manager:</b>	HAROLD (BUD) DUKE
<b>Nat Priority List:</b>	NO	<b>Supervisor:</b>	JUAN KOPONEN
<b>Acres:</b>	1.6 ACRES	<b>Public Partici Spclst:</b>	
<b>Special Program:</b>		<b>Census Tract:</b>	6085501401
<b>Funding:</b>	RESPONSIBLE PARTY	<b>County:</b>	SANTA CLARA
<b>Assembly District:</b>	27	<b>Latitude:</b>	37.35483
<b>Senate District:</b>	15	<b>Longitude:</b>	-121.87038
<b>School District:</b>			
<b>APN:</b>	249-65-079		
<b>Cleanup Status:</b>	NO FURTHER ACTION AS OF 8/16/2011		
<b>Cleanup Oversight Agencies:</b>	DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY		
<b>Site Type:</b>	SCHOOL		
<b>Office:</b>	NORTHERN CALIFORNIA SCHOOLS & SANTA SUSANA		
<b>Past Use that Caused Contam:</b>	LAND DISPOSAL / FILL, UNDERGROUND STORAGE TANKS		
<b>Potential Media Affected:</b>	OTHER GROUNDWATER AFFECTED (USES OTHER THAN DRINKING WATER), SOIL, SOIL VAPOR, UNDER INVESTIGATION		

**Potential Contaminant of Concern:**

ARSENIC, NATURALLY OCCURRING ASBESTOS (NOA), ORGANOCHLORINE PESTICIDES (8081 OCPs), PETROLEUM, POLYNUCLEAR AROMATIC HYDROCARBONS (PAHS), VOLATILE ORGANICS (8260B VOCS)

**SITE HISTORY:**

State funds are not being used for this project and so DTSC oversight is not required. However, the project proponent entered into a Voluntary Cleanup Agreement with DTSC as the project lender is requesting DTSC oversight and concurrence of the investigation and mitigation work. Site was formerly a tile and materials storage facility. Potential contaminants of concern included organochlorine pesticides (OCPs) and arsenic from former pesticide use, naturally occurring asbestos (NOA), and petroleum hydrocarbons from stockpiled soil generated from the removal of former gasoline and diesel underground storage tanks (USTs) from an adjacent property. In addition, soil gas and groundwater beneath the site may be impacted by the former USTs from the adjacent property.

Prior to coming to DTSC, the project proponent conducted a Phase I/Phase II investigation of the site which included the collection and analysis of soil samples for NOA, OCPs, arsenic, and petroleum hydrocarbons (Arcadis U.S., Inc. - September 30, 2010). Based on the results of the Phase I/Phase II investigation, additional sampling was conducted (soil and groundwater) and is documented in the Phase I/Phase II Addendum (Arcadis U.S., Inc. - February 24, 2011). Finally, a Cap Design letter was developed to address naturally occurring asbestos at the Site (Arcadis U.S., Inc. - March 18, 2011). Based on a review of these three documents, DTSC directed that a soil gas investigation be conducted to characterize impacts to soil gas beneath the site and so complete characterization of the site. Results of the soil gas investigation indicated levels of VOCs in soil gas at both 5.5-feet and just above groundwater to be within the acceptable range of risk (1E-6) for cumulative cancer risk. As presented in the Phase I/II report and Phase I/II Addendum, residual concentrations of arsenic and OCPs remain in site soils which slightly exceed acceptable risk ranges. However, the site will be capped to address NOA as presented in the Cap Design Letter, and on August 3, 2011, DTSC concurred with the conclusion that direct exposure to NOA as well as OCPs and arsenic will be mitigated by the use of hardscape and in landscape areas with a one to two foot clean fill cap over a warning barrier. DTSC further recommended that long-term operation and maintenance of the cap be implemented concurrent with DTSC's Interim Guidance Naturally Occurring Asbestos at School Sites, revised in 2004.

On August 16, 2011, DTSC reviewed EnviroStor to ensure it's completeness and issued a memo to DTSC's Cost Recovery Unit to close the project billing.

<b>Status:</b>	NO FURTHER ACTION
<b>Program Type:</b>	SCHOOL EVALUATION
<b>CalEnviroScreen Score:</b>	76-80%
<b>Summary Link:</b>	<a href="http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=60001439">http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=60001439</a>

**Completed Activities**

<b>Title:</b>	PEA Equivalent Report
<b>Title Link:</b>	<a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001439&amp;doc_id=60269363">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001439&amp;doc_id=60269363</a>
<b>Area Name:</b>	
<b>Area Link:</b>	
<b>Sub Area:</b>	
<b>Sub Area Link:</b>	
<b>Document Type:</b>	Preliminary Endangerment Assessment Report



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Date Completed:** 8/3/2011  
**Comments:** DTSC issued its concurrence with the conclusions in the Soil Gas Investigation report that no further investigation at the site is necessary. DTSC recommended that the proposal to cap the site be implemented, and that operation and maintenance of the cap be conducted following DTSC's 2004 NOA Guidance.

**Title:** Voluntary Cleanup Agreement  
**Title Link:** [http://www.envirostor.dtsc.ca.gov/public/final\\_documents2?global\\_id=60001439&enforcement\\_id=60265130](http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001439&enforcement_id=60265130)  
**Area Name:**  
**Area Link:**  
**Sub Area:**  
**Sub Area Link:**  
**Document Type:** Voluntary Cleanup Agreement  
**Date Completed:** 4/26/2011  
**Comments:** DTSC issued signed Voluntary Cleanup Agreement

<a href="#">6</a>	1 of 1	SSE	0.08 / 432.29	91.92 / 1	THRIFTY #175 1256 E JULIAN AVE SAN JOSE CA 95116	LUST
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**Global ID:** T0608501437  
**Status:** COMPLETED - CASE CLOSED  
**Status Date:** 1999-05-05 00:00:00  
**Case Type:** LUST CLEANUP SITE  
**Date Source:** LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download

**County:** SANTA CLARA  
**Latitude:** 37.3520105188343  
**Longitude:** -121.869428157806

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

**RB Case No:**  
**Local Case No:**  
**Begin Date:** 1986-06-20 00:00:00  
**Lead Agency:** SANTA CLARA COUNTY LOP  
**Local Agency:** SANTA CLARA COUNTY LOP  
**CUF Case:** YES  
**Potential Media of Concern:** Other Groundwater (uses other than drinking water)  
**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:**  
**Site History:**

**Potential COC:** Gasoline  
**How Discovered:**  
**Stop Method:**  
**Stop Description:**  
**Case Worker:** UST  
**File Location:** Stored on Microfiche

**Regulatory Activity**

**Action Type:** ENFORCEMENT  
**Date :** 1999-05-05 00:00:00  
**Action:** Closure/No Further Action Letter

**Action Type:** RESPONSE  
**Date :** 1999-02-18 00:00:00  
**Action:** Other Report / Document

**Action Type:** ENFORCEMENT  
**Date :** 1993-10-28 00:00:00  
**Action:** Notice of Violation - #39991

**Action Type:** REMEDIATION  
**Date :** 1988-08-17 00:00:00  
**Action:** Soil Vapor Extraction (SVE)

**Action Type:** REMEDIATION  
**Date :** 1988-08-17 00:00:00  
**Action:** Pump & Treat (P&T) Groundwater

**Action Type:** REMEDIATION  
**Date :** 1988-08-17 00:00:00

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Action:** Excavation  
**Action Type:** Other  
**Date :** 1986-09-30 00:00:00  
**Action:** Leak Reported

**Regulatory Contacts**

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

**Status History**

**Status:** Completed - Case Closed  
**Status Date:** 1999-05-05 00:00:00

**Status:** Open - Verification Monitoring  
**Status Date:** 1996-06-18 00:00:00

**Status:** Open - Site Assessment  
**Status Date:** 1987-10-01 00:00:00

**Status:** Open - Site Assessment  
**Status Date:** 1986-06-20 00:00:00

**Status:** Open - Case Begin Date  
**Status Date:** 1986-06-20 00:00:00

**LUST Cleanup Sites from GeoTracker Search - Regulatory Profile(as of Apr 9, 2019)**

<b>Site Facility Name:</b>	THRIFTY #175	<b>Address:</b>	1256 E JULIAN AVE
<b>Site Facility Type:</b>	LUST CLEANUP SITE	<b>City:</b>	SAN JOSE
<b>Cleanup Status:</b>	COMPLETED - CASE CLOSED	<b>Zip:</b>	95116
<b>Project Status:</b>		<b>County:</b>	SANTA CLARA
<b>Potential COC:</b>	GASOLINE	<b>CUF Claim:</b>	13106
<b>WDR Place Type:</b>		<b>CUF Priority Assig:</b>	C
<b>WDR File:</b>		<b>CUF Amount Paid:</b>	\$440,259
<b>WDR Order:</b>			
<b>File Location:</b>	STORED ON MICROFICHE		
<b>Designated Beneficial Use:</b>	MUN, AGR, IND, PROC		
<b>Project Oversight Agencies:</b>			
<b>Report Link:</b>	<a href="http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608501437">http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608501437</a>		
<b>Cleanup Status Detail:</b>	COMPLETED - CASE CLOSED AS OF 5/5/1999		
<b>Cleanup History Link:</b>	<a href="http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608501437&amp;tabname=regulatoryhistory">http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608501437&amp;tabname=regulatoryhistory</a>		
<b>Potential Media of Concern:</b>	OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)		
<b>User Defined Beneficial Use:</b>			
<b>DWR GW Sub Basin:</b>	Santa Clara Valley - Santa Clara (2-009.02)		
<b>Calwater Watershed Name:</b>	Santa Clara - Coyote Creek (205.30)		
<b>Post Closure Site Management:</b>			
<b>Future Land Use:</b>			
<b>Cleanup Oversight Agencies:</b>	SANTA CLARA COUNTY LOP (LEAD) CASEWORKER: UST CASE WORKER SAN FRANCISCO BAY RWQCB (REGION 2) CASEWORKER: Regional Water Board SANTA CLARA VALLEY WATER DISTRICT - CASE #: 07S1E04L01f		

**Site History:**

No site history available

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**LUST Cleanup Sites from GeoTracker Search - Cleanup Status History(as of Apr 9, 2019)**

**Status:** Completed - Case Closed  
**Date :** 5/5/1999

**Status:** Open - Verification Monitoring  
**Date :** 6/18/1996

**Status:** Open - Site Assessment  
**Date :** 10/1/1987

**Status:** Open - Site Assessment  
**Date :** 6/20/1986

**Status:** Open - Case Begin Date  
**Date :** 6/20/1986

**LUST Cleanup Sites from GeoTracker Search - Cleanup Action(as of Apr 9, 2019)**

**Action Type:** EXCAVATION **Begin Date:** 8/17/1988  
**Phase:** **End Date:** 6/18/1996  
**Contaminant Mass Removed:**  
**Description:**

**Action Type:** PUMP & TREAT (P&T) GROUNDWATER **Begin Date:** 8/17/1988  
**Phase:** **End Date:** 6/18/1996  
**Contaminant Mass Removed:**  
**Description:**

**Action Type:** SOIL VAPOR EXTRACTION (SVE) **Begin Date:** 8/17/1988  
**Phase:** **End Date:** 6/18/1996  
**Contaminant Mass Removed:**  
**Description:**

**LUST Cleanup Sites from GeoTracker Search - Regulatory Activities(as of Apr 9, 2019)**

**Action Type:** Other Regulatory Actions  
**Action Date:** 5/5/1999  
**Received Issue Date:** 5/5/1999  
**Action:** Closure/No Further Action Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608501437&enforcement\\_id=6259986&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501437&enforcement_id=6259986&template=ENFORCEMENT)

**Title Description Comments:**

**Action Type:** Response Requested - Other  
**Action Date:** 2/18/1999  
**Received Issue Date:** 2/18/1999  
**Action:** Other Report / Document  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501437&doc\\_id=5856708](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501437&doc_id=5856708)

**Title Description Comments:**

SCVWD ELECTRONIC FILES

**Action Type:** Response Requested - Other  
**Action Date:** 2/18/1999  
**Received Issue Date:** 2/18/1999  
**Action:** Other Report / Document  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501437&doc\\_id=5856706](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501437&doc_id=5856706)

**Title Description Comments:**

SCVWD ELECTRONIC FILES



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Action Type:** Enforcement/Orders  
**Action Date:** 10/28/1993  
**Received Issue Date:** 10/28/1993  
**Action:** Notice of Violation - #39991  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Cleanup Action  
**Action Date:** 8/17/1988  
**Received Issue Date:**  
**Action:** Excavation  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Cleanup Action  
**Action Date:** 8/17/1988  
**Received Issue Date:**  
**Action:** Soil Vapor Extraction (SVE)  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Cleanup Action  
**Action Date:** 8/17/1988  
**Received Issue Date:**  
**Action:** Pump & Treat (P&T) Groundwater  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Leak Action  
**Action Date:** 9/30/1986  
**Received Issue Date:**  
**Action:** Leak Reported  
**Doc Link:**  
**Title Description Comments:**

**LUST Cleanup Sites from GeoTracker Search - Documents(as of Apr 9, 2019)**

**Document Type:** Site Documents **Size :**  
**Document Date:** 5/5/1999 **Submitted By:** CANDACE GARCIA (REGULATOR)  
**Type:** CLOSURE/NO FURTHER ACTION LETTER **Submitted:**  
**Title:** UNKNOWN  
**Title Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608501437&enforcement\\_id=6259986](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501437&enforcement_id=6259986)

**Document Type:** Site Documents **Size :**  
**Document Date:** 2/18/1999 **Submitted By:** CANDACE GARCIA (REGULATOR)  
**Type:** OTHER REPORT / DOCUMENT **Submitted:**  
**Title:** SCVWD ELECTRONIC FILES  
**Title Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608501437&document\\_id=5856706](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501437&document_id=5856706)

**Document Type:** Site Documents **Size :**  
**Document Date:** 2/18/1999 **Submitted By:** CANDACE GARCIA (REGULATOR)  
**Type:** OTHER REPORT / DOCUMENT **Submitted:**  
**Title:** SCVWD ELECTRONIC FILES  
**Title Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608501437&document\\_id=5856708](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501437&document_id=5856708)

<a href="#">7</a>	1 of 1	SSE	0.09 / 488.92	91.91 / 1	TESORO (MOBIL) #63175 CA	UST SANTA CLARA
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**Facility ID:** FA0270566 **GIS Latitude:** 37.351802  
**Facility Status:** Active **GIS Longitude:** -121.86947

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

Tanks Count: 2  
 Capacity: 10000  
 Tank Substance: REGULAR UNLEADED

Tanks Count: 1  
 Capacity: 10000  
 Tank Substance: PREMIUM UNLEADED

<u>8</u>	1 of 1	SSE	0.09 / 491.31	92.51 / 2	TESORO (MOBIL) 63175 1256 E JULIAN ST SAN JOSE CA 95116	UST
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Facility ID: FA0270566      Latitude: 37.35185  
 CERS ID: 10345066      Longitude: -121.86936  
 County: Santa Clara  
 Permitting Agency: Santa Clara County Environmental Health  
 Note: Information related to facilities can be searched on Geo Tracker Website:  
<https://geotracker.waterboards.ca.gov/search>

<u>9</u>	1 of 1	SSE	0.09 / 492.69	92.87 / 2	ARCO #9601 1256 E JULIAN ST SAN JOSE CA 95116	LUST
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Global ID: T0608515327      County: SANTA CLARA  
 Status: COMPLETED - CASE CLOSED      Latitude: 37.351868  
 Status Date: 2005-06-16 00:00:00      Longitude: -121.86932  
 Case Type: LUST CLEANUP SITE  
 Date Source: LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites 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: 2003-06-17 00:00:00      Stop Method:  
 Lead Agency: SANTA CLARA COUNTY LOP      Stop Description:  
 Local Agency: SANTA CLARA COUNTY LOP      Case Worker: UST  
 CUF Case: NO      File Location: All Files are on GeoTracker or in the Local Agency Database

Potential Media of Concern: Other Groundwater (uses other than drinking water)  
 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:  
 Site History:

**Regulatory Activity**

Action Type: RESPONSE  
 Date : 2006-07-28 00:00:00  
 Action: Well Destruction Report

Action Type: RESPONSE  
 Date : 2005-12-05 00:00:00  
 Action: Well Destruction Report

Action Type: RESPONSE  
 Date : 2005-11-14 00:00:00  
 Action: Well Destruction Report

Action Type: ENFORCEMENT

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Date :</b>						
<b>Action:</b>						
<b>Action Type:</b>						
<b>Date :</b>						
<b>Action:</b>						
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<b>Action Type:</b>						
<b>Date :</b>						
<b>Action:</b>						



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Action:</b>					Email Correspondence	
<b>Action Type:</b>					Other	
<b>Date :</b>					2003-06-17 00:00:00	
<b>Action:</b>					Leak Reported	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2003-06-17 00:00:00	
<b>Action:</b>					Unauthorized Release Form	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2003-05-08 00:00:00	
<b>Action:</b>					Well Destruction Report	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					2003-03-18 00:00:00	
<b>Action:</b>					Email Correspondence	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2003-02-27 00:00:00	
<b>Action:</b>					Correspondence	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					2002-12-30 00:00:00	
<b>Action:</b>					13267 Requirement	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2002-12-30 00:00:00	
<b>Action:</b>					Correspondence	
<b>Action Type:</b>					REMEDIATION	
<b>Date :</b>					2002-10-22 00:00:00	
<b>Action:</b>					Excavation	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					1981-06-05 00:00:00	
<b>Action:</b>					Other Report / Document	

**Regulatory Contacts**

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

**Status History**

<b>Status:</b>	Completed - Case Closed
<b>Status Date:</b>	2005-06-16 00:00:00
<b>Status:</b>	Open - Site Assessment
<b>Status Date:</b>	2003-06-30 00:00:00
<b>Status:</b>	Open - Case Begin Date
<b>Status Date:</b>	2003-06-17 00:00:00

**LUST Cleanup Sites from GeoTracker Search - Regulatory Profile(as of Apr 9, 2019)**

<b>Site Facility Name:</b>	ARCO #9601	<b>Address:</b>	1256 E JULIAN ST
<b>Site Facility Type:</b>	LUST CLEANUP SITE	<b>City:</b>	SAN JOSE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Cleanup Status:** COMPLETED - CASE CLOSED **Zip:** 95116  
**Project Status:** **County:** SANTA CLARA  
**Potential COC:** GASOLINE **CUF Claim:**  
**WDR Place Type:** **CUF Priority Assig:**  
**WDR File:** **CUF Amount Paid:**  
**WDR Order:**  
**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:** [http://geotracker.waterboards.ca.gov/profile\\_report?global\\_id=T0608515327](http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608515327)  
**Cleanup Status Detail:** COMPLETED - CASE CLOSED AS OF 6/16/2005  
**Cleanup History Link:** [http://geotracker.waterboards.ca.gov/profile\\_report\\_include?global\\_id=T0608515327&tabname=regulatoryhistory](http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608515327&tabname=regulatoryhistory)  
**Potential Media of Concern:** OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)  
**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 #: 07S1E04L02f

**Site History:**

No site history available

**LUST Cleanup Sites from GeoTracker Search - Cleanup Status History(as of Apr 9, 2019)**

**Status:** Completed - Case Closed  
**Date :** 6/16/2005  
  
**Status:** Open - Site Assessment  
**Date :** 6/30/2003  
  
**Status:** Open - Case Begin Date  
**Date :** 6/17/2003

**LUST Cleanup Sites from GeoTracker Search - Cleanup Action(as of Apr 9, 2019)**

**Action Type:** EXCAVATION **Begin Date:** 10/22/2002  
**Phase:** **End Date:** 10/22/2002  
**Contaminant Mass Removed:**  
**Description:**

**LUST Cleanup Sites from GeoTracker Search - Regulatory Activities(as of Apr 9, 2019)**

**Action Type:** Response Requested - Reports  
**Action Date:** 7/28/2006  
**Received Issue Date:** 7/28/2006  
**Action:** Well Destruction Report  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608515327&doc\\_id=5833438](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608515327&doc_id=5833438)  
**Title Description Comments:**

WELL DESTRUCTION REPORT

**Action Type:** Response Requested - Reports  
**Action Date:** 12/5/2005  
**Received Issue Date:** 12/5/2005  
**Action:** Well Destruction Report  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608515327&doc\\_id=5833437](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608515327&doc_id=5833437)  
**Title Description Comments:**

Well Destruction Report

**Action Type:** Response Requested - Reports  
**Action Date:** 11/14/2005  
**Received Issue Date:** 11/14/2005  
**Action:** Well Destruction Report  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608515327&doc\\_id=5833435](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608515327&doc_id=5833435)  
**Title Description Comments:**

Well Destruction Report

**Action Type:** Other Regulatory Actions  
**Action Date:** 6/16/2005  
**Received Issue Date:** 6/16/2005  
**Action:** Closure/No Further Action Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608515327&enforcement\\_id=6238422&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608515327&enforcement_id=6238422&template=ENFORCEMENT)  
**Title Description Comments:**

CLOSURE LETTER

**Action Type:** Response Requested - Other  
**Action Date:** 3/31/2005  
**Received Issue Date:** 3/31/2005  
**Action:** Request for Closure  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608515327&doc\\_id=5833428](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608515327&doc_id=5833428)  
**Title Description Comments:**

Request for Closure

**Action Type:** Response Requested - Reports  
**Action Date:** 3/31/2005  
**Received Issue Date:** 3/31/2005  
**Action:** Soil and Water Investigation Report  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608515327&doc\\_id=5833430](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608515327&doc_id=5833430)  
**Title Description Comments:**

Soil & Water Investigaiton Report

**Action Type:** Response Requested - Reports  
**Action Date:** 12/13/2004  
**Received Issue Date:** 12/13/2004  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608515327&doc\\_id=5833425](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608515327&doc_id=5833425)  
**Title Description Comments:**

Fourth Quarter 2004 Groundwater Monitoring Report

**Action Type:** Response Requested - Reports  
**Action Date:** 10/30/2004  
**Received Issue Date:** 12/15/2004  
**Action:** Monitoring Report - Quarterly  
**Doc Link:**  
**Title Description Comments:**

Monitoring Report - Quarterly

**Action Type:** Response Requested - Reports  
**Action Date:** 7/30/2004  
**Received Issue Date:** 6/16/2004  
**Action:** Monitoring Report - Quarterly  
**Doc Link:**  
**Title Description Comments:**

Monitoring Report - Quarterly



**Action Type:** Response Requested - Reports  
**Action Date:** 5/28/2004  
**Received Issue Date:** 5/28/2004  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608515327&doc\\_id=5833422](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608515327&doc_id=5833422)  
**Title Description Comments:**

Second Quarte 2004 Groundwater Monitoring Report

**Action Type:** Response Requested - Reports  
**Action Date:** 4/29/2004  
**Received Issue Date:** 4/29/2004  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608515327&doc\\_id=5833412](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608515327&doc_id=5833412)  
**Title Description Comments:**

First Quarter 2004 Groundwate Monitoring Report

**Action Type:** Other Regulatory Actions  
**Action Date:** 3/15/2004  
**Received Issue Date:** 3/15/2004  
**Action:** Staff Letter - #43413  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Response Requested - Reports  
**Action Date:** 3/9/2004  
**Received Issue Date:** 3/9/2004  
**Action:** Preliminary Site Assessment Report  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608515327&doc\\_id=5833427](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608515327&doc_id=5833427)  
**Title Description Comments:**

Preliminary Site Assessment Report

**Action Type:** Response Requested - Reports  
**Action Date:** 12/1/2003  
**Received Issue Date:** 3/15/2004  
**Action:** Preliminary Site Assessment Report  
**Doc Link:**  
**Title Description Comments:**

Preliminary Site Assessment Report

**Action Type:** Other Regulatory Actions  
**Action Date:** 9/25/2003  
**Received Issue Date:** 9/25/2003  
**Action:** Staff Letter - #42645  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Other Regulatory Actions  
**Action Date:** 9/24/2003  
**Received Issue Date:** 9/24/2003  
**Action:** Email Correspondence  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608515327&enforcement\\_id=6317711&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608515327&enforcement_id=6317711&template=ENFORCEMENT)  
**Title Description Comments:**

New MtBE Case

**Action Type:** Response Requested - Workplans  
**Action Date:** 9/19/2003

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Received Issue Date:</b>		9/19/2003				
<b>Action:</b>		Preliminary Site Assessment Workplan				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608515327&amp;doc_id=5833440">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608515327&amp;doc_id=5833440</a>				
<b>Title Description Comments:</b>		Preliminary Site Assessment Worplan				
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		9/19/2003				
<b>Received Issue Date:</b>		9/19/2003				
<b>Action:</b>		Preliminary Site Assessment Workplan				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608515327&amp;doc_id=5917974">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608515327&amp;doc_id=5917974</a>				
<b>Title Description Comments:</b>		Preliminary Site Assessment Work Plan				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		7/15/2003				
<b>Received Issue Date:</b>		7/15/2003				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608515327&amp;doc_id=5833429">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608515327&amp;doc_id=5833429</a>				
<b>Title Description Comments:</b>		STATE INFORMATION				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		6/30/2003				
<b>Received Issue Date:</b>		6/30/2003				
<b>Action:</b>		Email Correspondence				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608515327&amp;enforcement_id=6317714&amp;template=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608515327&amp;enforcement_id=6317714&amp;template=ENFORCEMENT</a>				
<b>Title Description Comments:</b>		Case Review				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		6/30/2003				
<b>Received Issue Date:</b>		6/30/2003				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608515327&amp;doc_id=5917975">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608515327&amp;doc_id=5917975</a>				
<b>Title Description Comments:</b>		Line Upgrade Soil Analytical Data				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		6/17/2003				
<b>Received Issue Date:</b>		6/17/2003				
<b>Action:</b>		Unauthorized Release Form				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608515327&amp;doc_id=5833434">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608515327&amp;doc_id=5833434</a>				
<b>Title Description Comments:</b>		Unauthorized Release Form				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		6/17/2003				
<b>Received Issue Date:</b>		6/17/2003				
<b>Action:</b>		Unauthorized Release Form				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608515327&amp;doc_id=5833433">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608515327&amp;doc_id=5833433</a>				
<b>Title Description Comments:</b>		Unauthorized Release Form				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		5/8/2003				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Received Issue Date:</b>		5/8/2003				
<b>Action:</b>		Well Destruction Report				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608515327&amp;doc_id=5833431">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608515327&amp;doc_id=5833431</a>				
<b>Title Description Comments:</b>		Tank Removal Report				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		3/18/2003				
<b>Received Issue Date:</b>		3/18/2003				
<b>Action:</b>		Email Correspondence				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608515327&amp;enforcement_id=6317715&amp;temptable=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608515327&amp;enforcement_id=6317715&amp;temptable=ENFORCEMENT</a>				
<b>Title Description Comments:</b>		Work Plan Review				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		2/27/2003				
<b>Received Issue Date:</b>		2/27/2003				
<b>Action:</b>		Correspondence				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608515327&amp;doc_id=5917977">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608515327&amp;doc_id=5917977</a>				
<b>Title Description Comments:</b>		Response to Request for Work Plan				
<b>Action Type:</b>		Enforcement/Orders				
<b>Action Date:</b>		12/30/2002				
<b>Received Issue Date:</b>		12/30/2002				
<b>Action:</b>		13267 Requirement				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608515327&amp;enforcement_id=6317716&amp;temptable=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608515327&amp;enforcement_id=6317716&amp;temptable=ENFORCEMENT</a>				
<b>Title Description Comments:</b>		Request for Work Plan				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		12/30/2002				
<b>Received Issue Date:</b>		12/30/2002				
<b>Action:</b>		Correspondence				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608515327&amp;doc_id=5833411">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608515327&amp;doc_id=5833411</a>				
<b>Title Description Comments:</b>		CORRESPONDENCE 12/30/02-01/28/05				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		6/5/1981				
<b>Received Issue Date:</b>		6/5/1981				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608515327&amp;doc_id=5833426">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608515327&amp;doc_id=5833426</a>				
<b>Title Description Comments:</b>		MAPS & METROSCAN INFORMATION				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		1/30/2005				
<b>Received Issue Date:</b>						
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		Leak Action				



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Action Date:</b>		6/17/2003				
<b>Received Issue Date:</b>						
<b>Action:</b>		Leak Reported				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Cleanup Action				
<b>Action Date:</b>		10/22/2002				
<b>Received Issue Date:</b>						
<b>Action:</b>		Excavation				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						

**LUST Cleanup Sites from GeoTracker Search - Site Maps(as of Apr 9, 2019)**

**Title:** GEO\_MAP  
**Link:** [http://geotracker.waterboards.ca.gov/esi/uploads/geo\\_map/9586469352/T0608515327.pdf](http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/9586469352/T0608515327.pdf)  
**Size :** 33 KB  
**Submitted By:** SUZANNE NASE (CONTRACTOR)  
**Submitted:** 11/18/2004\*

**LUST Cleanup Sites from GeoTracker Search - Documents(as of Apr 9, 2019)**

**Document Type:** Site Documents **Size :** 575 KB  
**Document Date:** 8/30/2007 **Submitted By:** CYNTHIA MANA-AY (REGULATOR)  
**Type:** LETTER **Submitted:**  
**Title:** CASE CLOSURE LETTER & SUMMARY FORM  
**Title Link:** [http://geotracker.waterboards.ca.gov/site\\_documents/5224563419/CLOS%5FL%5F2005%2D06%2D16%2Epdf](http://geotracker.waterboards.ca.gov/site_documents/5224563419/CLOS%5FL%5F2005%2D06%2D16%2Epdf)

**Document Type:** Site Documents **Size :**  
**Document Date:** 7/28/2006 **Submitted By:** JOANNA KINCAID (REGULATOR)  
**Type:** WELL DESTRUCTION REPORT **Submitted:**  
**Title:** WELL DESTRUCTION REPORT - REGULATOR RESPONSE  
**Title Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608515327&document\\_id=5833438](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608515327&document_id=5833438)

**Document Type:** Site Documents **Size :** 4,824 KB  
**Document Date:** 1/4/2006\* **Submitted By:** SUZANNE NASE (CONTRACTOR)  
**Type:** REPORTS - OTHER **Submitted:**  
**Title:** ARCO 9601 WELL DESTRUCTION REPORT\_07S1E04L02F  
**Title Link:** [http://geotracker.waterboards.ca.gov/esi/uploads/geo\\_report/7790440201/T0608515327.PDF](http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7790440201/T0608515327.PDF)

**Document Type:** Site Documents **Size :**  
**Document Date:** 12/5/2005 **Submitted By:** JOANNA KINCAID (REGULATOR)  
**Type:** WELL DESTRUCTION REPORT **Submitted:**  
**Title:** WELL DESTRUCTION REPORT - REGULATOR RESPONSE  
**Title Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608515327&document\\_id=5833437](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608515327&document_id=5833437)

**Document Type:** Site Documents **Size :**  
**Document Date:** 11/14/2005 **Submitted By:** JOANNA KINCAID (REGULATOR)  
**Type:** WELL DESTRUCTION REPORT **Submitted:**  
**Title:** WELL DESTRUCTION REPORT - REGULATOR RESPONSE  
**Title Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608515327&document\\_id=5833435](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608515327&document_id=5833435)

**Document Type:** Site Documents **Size :**  
**Document Date:** 6/16/2005 **Submitted By:** JOANNA KINCAID (REGULATOR)  
**Type:** CLOSURE/NO FURTHER ACTION LETTER **Submitted:**  
**Title:** CLOSURE LETTER  
**Title Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608515327&enforcement\\_id=6238422](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608515327&enforcement_id=6238422)

**Document Type:** Site Documents **Size :** 1,756 KB  
**Document Date:** 4/1/2005\* **Submitted By:** SUZANNE NASE (CONTRACTOR)  
**Type:** REPORTS - INVESTIGATION RPT. **Submitted:**  
**Title:** SOIL AND GROUNDWATER INVESTIGATION REPORT AND SITE CLOSURE REQUEST - SITE 9601  
**Title Link:** [http://geotracker.waterboards.ca.gov/esi/uploads/geo\\_report/4831998527/T0608515327.PDF](http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4831998527/T0608515327.PDF)

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	3/31/2005				<b>Submitted By:</b>	JOANNA KINCAID (REGULATOR)
<b>Type:</b>	REQUEST FOR CLOSURE				<b>Submitted:</b>	
<b>Title:</b>	REQUEST FOR CLOSURE - REGULATOR RESPONSE					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608515327&amp;document_id=5833428">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608515327&amp;document_id=5833428</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	3/31/2005				<b>Submitted By:</b>	JOANNA KINCAID (REGULATOR)
<b>Type:</b>	SOIL AND WATER INVESTIGATION REPORT				<b>Submitted:</b>	
<b>Title:</b>	SOIL & WATER INVESTIGATION REPORT - REGULATOR RESPONSE					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608515327&amp;document_id=5833430">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608515327&amp;document_id=5833430</a>					
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	1,076 KB
<b>Document Date:</b>	12/13/2004				<b>Submitted By:</b>	JOANNA KINCAID (REGULATOR)
<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	FOURTH QUARTER 2004 GROUNDWATER MONITORING REPORT - GWM_R_2004-12-13					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5399525523/GWM%5FR%5F2004%2D12%2D13%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5399525523/GWM%5FR%5F2004%2D12%2D13%2Epdf</a>					
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	861 KB
<b>Document Date:</b>	5/28/2004				<b>Submitted By:</b>	JOANNA KINCAID (REGULATOR)
<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	SECOND QUARTE 2004 GROUNDWATER MONITORING REPORT - GWM_R_2004-05-28 - REGULATOR RESPONSE					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7172457635/GWM%5FR%5F2004%2D05%2D28%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7172457635/GWM%5FR%5F2004%2D05%2D28%2Epdf</a>					
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	869 KB
<b>Document Date:</b>	4/29/2004				<b>Submitted By:</b>	JOANNA KINCAID (REGULATOR)
<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	FIRST QUARTER 2004 GROUNDWATE MONITORING REPORT - GWM_R_2004-04-29 - REGULATOR RESPONSE					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/4731432855/GWM%5FR%5F2004%2D04%2D29%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/4731432855/GWM%5FR%5F2004%2D04%2D29%2Epdf</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	3/9/2004				<b>Submitted By:</b>	JOANNA KINCAID (REGULATOR)
<b>Type:</b>	PRELIMINARY SITE ASSESSMENT REPORT				<b>Submitted:</b>	
<b>Title:</b>	PRELIMINARY SITE ASSESSMENT REPORT - REGULATOR RESPONSE					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608515327&amp;document_id=5833427">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608515327&amp;document_id=5833427</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	9/24/2003				<b>Submitted By:</b>	SUNNY GRUNLOH (REGULATOR)
<b>Type:</b>	EMAIL CORRESPONDENCE				<b>Submitted:</b>	
<b>Title:</b>	NEW MTBE CASE					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608515327&amp;enforcement_id=6317711">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608515327&amp;enforcement_id=6317711</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	9/19/2003				<b>Submitted By:</b>	SUNNY GRUNLOH (REGULATOR)
<b>Type:</b>	PRELIMINARY SITE ASSESSMENT WORKPLAN				<b>Submitted:</b>	
<b>Title:</b>	PRELIMINARY SITE ASSESSMENT WORK PLAN					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608515327&amp;document_id=5917974">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608515327&amp;document_id=5917974</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	9/19/2003				<b>Submitted By:</b>	JOANNA KINCAID (REGULATOR)
<b>Type:</b>	PRELIMINARY SITE ASSESSMENT WORKPLAN				<b>Submitted:</b>	
<b>Title:</b>	PRELIMINARY SITE ASSESSMENT WORPLAN - REGULATOR RESPONSE					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608515327&amp;document_id=5833440">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608515327&amp;document_id=5833440</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	7/15/2003				<b>Submitted By:</b>	JOANNA KINCAID (REGULATOR)
<b>Type:</b>	OTHER REPORT / DOCUMENT				<b>Submitted:</b>	
<b>Title:</b>	STATE INFORMATION - REGULATOR RESPONSE					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608515327&amp;document_id=5833429">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608515327&amp;document_id=5833429</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Document Date:</b>	6/30/2003				<b>Submitted By:</b> SUNNY GRUNLOH (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT				<b>Submitted:</b>	
<b>Title:</b>	LINE UPGRADE SOIL ANALYTICAL DATA					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608515327&document_id=5917975					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	6/30/2003				<b>Submitted By:</b> SUNNY GRUNLOH (REGULATOR)	
<b>Type:</b>	EMAIL CORRESPONDENCE				<b>Submitted:</b>	
<b>Title:</b>	CASE REVIEW					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608515327&enforcement_id=6317714					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	6/17/2003				<b>Submitted By:</b> JOANNA KINCAID (REGULATOR)	
<b>Type:</b>	UNAUTHORIZED RELEASE FORM				<b>Submitted:</b>	
<b>Title:</b>	UNAUTHORIZED RELEASE FORM - REGULATOR RESPONSE					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608515327&document_id=5833433					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	6/17/2003				<b>Submitted By:</b> JOANNA KINCAID (REGULATOR)	
<b>Type:</b>	UNAUTHORIZED RELEASE FORM				<b>Submitted:</b>	
<b>Title:</b>	UNAUTHORIZED RELEASE FORM - REGULATOR RESPONSE					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608515327&document_id=5833434					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	5/8/2003				<b>Submitted By:</b> JOANNA KINCAID (REGULATOR)	
<b>Type:</b>	WELL DESTRUCTION REPORT				<b>Submitted:</b>	
<b>Title:</b>	TANK REMOVAL REPORT - REGULATOR RESPONSE					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608515327&document_id=5833431					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	3/18/2003				<b>Submitted By:</b> SUNNY GRUNLOH (REGULATOR)	
<b>Type:</b>	EMAIL CORRESPONDENCE				<b>Submitted:</b>	
<b>Title:</b>	WORK PLAN REVIEW					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608515327&enforcement_id=6317715					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	2/27/2003				<b>Submitted By:</b> SUNNY GRUNLOH (REGULATOR)	
<b>Type:</b>	CORRESPONDENCE				<b>Submitted:</b>	
<b>Title:</b>	RESPONSE TO REQUEST FOR WORK PLAN					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608515327&document_id=5917977					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	12/30/2002				<b>Submitted By:</b> JOANNA KINCAID (REGULATOR)	
<b>Type:</b>	CORRESPONDENCE				<b>Submitted:</b>	
<b>Title:</b>	CORRESPONDENCE 12/30/02-01/28/05 - REGULATOR RESPONSE					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608515327&document_id=5833411					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	12/30/2002				<b>Submitted By:</b> SUNNY GRUNLOH (REGULATOR)	
<b>Type:</b>	13267 REQUIREMENT				<b>Submitted:</b>	
<b>Title:</b>	REQUEST FOR WORK PLAN					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608515327&enforcement_id=6317716					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	6/5/1981				<b>Submitted By:</b> JOANNA KINCAID (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT				<b>Submitted:</b>	
<b>Title:</b>	MAPS & METROSCAN INFORMATION - REGULATOR RESPONSE					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608515327&document_id=5833426					

[10](#)

1 of 1

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0.10 /  
522.41

86.39 /  
-4

THRIFTY OIL CO  
1256 E JULIAN ST  
SAN JOSE CA 95116

DELISTED  
TNK

**Delisted Storage Tanks**

**Facility ID:** 401829 **Latitude:** 37.353198



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>County:</b>	Santa Clara	<b>Longitude:</b>	-121.86801
<b>Permitting Agency:</b>	SAN JOSE, CITY OF		
<b>Original Source:</b>	UST		
<b>Record Date:</b>	30-JAN-2017		

<a href="#">11</a>	1 of 1	E	0.10 / 531.56	86.39 / -4	Gummow Property 1325 E Julian Ave San Jose CA	SANTA CLARA LO
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<b>SCVWD ID:</b>	07S1E04F02f
<b>Closure Date:</b>	7/26/2000
<b>Link:</b>	http://lustop.sccgov.org/files/07S1E04F02f/

<a href="#">12</a>	1 of 1	ESE	0.11 / 576.08	88.35 / -2	GUMMOW PROPERTY 1325 E JULIAN AVE SAN JOSE CA 95116	LUST
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<b>Global ID:</b>	T0608501142	<b>County:</b>	SANTA CLARA
<b>Status:</b>	COMPLETED - CASE CLOSED	<b>Latitude:</b>	37.35262
<b>Status Date:</b>	2000-07-26 00:00:00	<b>Longitude:</b>	-121.86802
<b>Case Type:</b>	LUST CLEANUP SITE		
<b>Date Source:</b>	LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download		

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

<b>RB Case No:</b>		<b>Potential COC:</b>	Gasoline
<b>Local Case No:</b>		<b>How Discovered:</b>	
<b>Begin Date:</b>	1990-06-26 00:00:00	<b>Stop Method:</b>	
<b>Lead Agency:</b>	SANTA CLARA COUNTY LOP	<b>Stop Description:</b>	
<b>Local Agency:</b>	SANTA CLARA COUNTY LOP	<b>Case Worker:</b>	UST
<b>CUF Case:</b>	NO	<b>File Location:</b>	All Files are on GeoTracker or in the Local Agency Database

<b>Potential Media of Concern:</b>	Other Groundwater (uses other than drinking water)
<b>How Discovered Description:</b>	
<b>Calwater Watershed Name:</b>	Santa Clara - Coyote Creek (205.30)
<b>DWR GW Subbasin Name:</b>	Santa Clara Valley - Santa Clara (2-009.02)
<b>Disadvantaged Community:</b>	
<b>Site History:</b>	

**Regulatory Activity**

<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	2000-07-26 00:00:00
<b>Action:</b>	Closure/No Further Action Letter

<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2000-04-17 00:00:00
<b>Action:</b>	Other Report / Document

<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	2000-02-15 00:00:00
<b>Action:</b>	Warning Letter - #27889

<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2000-01-15 00:00:00
<b>Action:</b>	Soil and Water Investigation Report

<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	1999-10-17 00:00:00
<b>Action:</b>	Staff Letter - #27887

<b>Action Type:</b>	RESPONSE
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Date :** 1999-04-19 00:00:00  
**Action:** Soil and Water Investigation Workplan

**Action Type:** ENFORCEMENT  
**Date :** 1999-03-05 00:00:00  
**Action:** Staff Letter - #27885

**Action Type:** ENFORCEMENT  
**Date :** 1996-10-30 00:00:00  
**Action:** Notice of Responsibility - #39984

**Action Type:** ENFORCEMENT  
**Date :** 1992-08-07 00:00:00  
**Action:** Warning Letter - #27884

**Action Type:** RESPONSE  
**Date :** 1992-02-21 00:00:00  
**Action:** Preliminary Site Assessment Report

**Action Type:** ENFORCEMENT  
**Date :** 1991-11-23 00:00:00  
**Action:** Staff Letter - #27882

**Action Type:** Other  
**Date :** 1991-04-08 00:00:00  
**Action:** Leak Reported

**Regulatory Contacts**

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

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

**Status History**

**Status:** Completed - Case Closed  
**Status Date:** 2000-07-26 00:00:00

**Status:** Open - Site Assessment  
**Status Date:** 1990-06-26 00:00:00

**Status:** Open - Case Begin Date  
**Status Date:** 1990-06-26 00:00:00

**LUST Cleanup Sites from GeoTracker Search - Regulatory Profile(as of Apr 9, 2019)**

<b>Site Facility Name:</b>	GUMMOW PROPERTY	<b>Address:</b>	1325 E JULIAN AVE
<b>Site Facility Type:</b>	LUST CLEANUP SITE	<b>City:</b>	SAN JOSE
<b>Cleanup Status:</b>	COMPLETED - CASE CLOSED	<b>Zip:</b>	95116
<b>Project Status:</b>		<b>County:</b>	SANTA CLARA
<b>Potential COC:</b>	GASOLINE	<b>CUF Claim:</b>	
<b>WDR Place Type:</b>		<b>CUF Priority Assig:</b>	
<b>WDR File:</b>		<b>CUF Amount Paid:</b>	
<b>WDR Order:</b>			
<b>File Location:</b>	ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY DATABASE		
<b>Designated Beneficial Use:</b>	MUN, AGR, IND, PROC		
<b>Project Oversight Agencies:</b>			
<b>Report Link:</b>	<a href="http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608501142">http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608501142</a>		
<b>Cleanup Status Detail:</b>	COMPLETED - CASE CLOSED AS OF 7/26/2000		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Cleanup History Link:** [http://geotracker.waterboards.ca.gov/profile\\_report\\_include?global\\_id=T0608501142&tabname=regulatoryhistory](http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608501142&tabname=regulatoryhistory)  
**Potential Media of Concern:** OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)  
**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 #: 07S1E04F02f

**Site History:**

No site history available

**LUST Cleanup Sites from GeoTracker Search - Cleanup Status History(as of Apr 9, 2019)**

**Status:** Completed - Case Closed  
**Date :** 7/26/2000

**Status:** Open - Case Begin Date  
**Date :** 6/26/1990

**Status:** Open - Site Assessment  
**Date :** 6/26/1990

**LUST Cleanup Sites from GeoTracker Search - Regulatory Activities(as of Apr 9, 2019)**

**Action Type:** Other Regulatory Actions  
**Action Date:** 7/26/2000  
**Received Issue Date:** 7/26/2000  
**Action:** Closure/No Further Action Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608501142&enforcement\\_id=6259989&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501142&enforcement_id=6259989&template=ENFORCEMENT)

**Title Description Comments:**

**Action Type:** Response Requested - Other  
**Action Date:** 4/17/2000  
**Received Issue Date:** 4/17/2000  
**Action:** Other Report / Document  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501142&doc\\_id=5856709](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501142&doc_id=5856709)

**Title Description Comments:**

SCVWD ELECTRONIC FILES

**Action Type:** Response Requested - Other  
**Action Date:** 4/17/2000  
**Received Issue Date:** 4/17/2000  
**Action:** Other Report / Document  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501142&doc\\_id=5856710](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501142&doc_id=5856710)

**Title Description Comments:**

SCVWD ELECTRONIC FILES

**Action Type:** Enforcement/Orders  
**Action Date:** 2/15/2000  
**Received Issue Date:** 2/15/2000  
**Action:** Warning Letter - #27889

**Title Description Comments:**

**Action Type:** Other Regulatory Actions



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Date:</b>		10/17/1999				
<b>Received Issue Date:</b>		10/17/1999				
<b>Action:</b>		Staff Letter - #27887				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		4/19/1999				
<b>Received Issue Date:</b>		10/13/1999				
<b>Action:</b>		Soil and Water Investigation Workplan				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
		Soil and Water Investigation Workplan				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		3/5/1999				
<b>Received Issue Date:</b>		3/5/1999				
<b>Action:</b>		Staff Letter - #27885				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Notices				
<b>Action Date:</b>		10/30/1996				
<b>Received Issue Date:</b>		10/30/1996				
<b>Action:</b>		Notice of Responsibility - #39984				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Enforcement/Orders				
<b>Action Date:</b>		8/7/1992				
<b>Received Issue Date:</b>		8/7/1992				
<b>Action:</b>		Warning Letter - #27884				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		11/23/1991				
<b>Received Issue Date:</b>		11/23/1991				
<b>Action:</b>		Staff Letter - #27882				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		1/15/2000				
<b>Received Issue Date:</b>						
<b>Action:</b>		Soil and Water Investigation Report				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
		Soil and Water Investigation Report				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		2/21/1992				
<b>Received Issue Date:</b>						
<b>Action:</b>		Preliminary Site Assessment Report				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
		Preliminary Site Assessment Report				
<b>Action Type:</b>		Leak Action				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Action Date:</b>		4/8/1991				
<b>Received Issue Date:</b>						
<b>Action:</b>		Leak Reported				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b><u>LUST Cleanup Sites from GeoTracker Search - Documents(as of Apr 9, 2019)</u></b>						
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	7/26/2000			<b>Submitted By:</b>	CANDACE GARCIA (REGULATOR)	
<b>Type:</b>	CLOSURE/NO FURTHER ACTION LETTER			<b>Submitted:</b>		
<b>Title:</b>	UNKNOWN					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501142&enforcement_id=6259989					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	4/17/2000			<b>Submitted By:</b>	CANDACE GARCIA (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		
<b>Title:</b>	SCVWD ELECTRONIC FILES					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501142&document_id=5856709					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	4/17/2000			<b>Submitted By:</b>	CANDACE GARCIA (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		
<b>Title:</b>	SCVWD ELECTRONIC FILES					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501142&document_id=5856710					
<a href="#">13</a>	1 of 1	ESE	0.14 / 732.28	87.89 / -3	SPRINT FS04XC161 266 N 28TH ST CELL SAN JOSE CA 95116	SANJOSE HM
<b>Occup ID:</b>	411933			<b>SIC:</b>	0	
<b>Class:</b>	B			<b>Hazmat Insp Dis:</b>		
<b>Prop Use:</b>	639			<b>Insp Dist:</b>	2200	
<b>Station:</b>	8			<b>District:</b>	1	
<b>HMMP:</b>	Short Form			<b>Floors Above:</b>	1	
<b>HMMP Date:</b>	10/10/2008			<b>Hide:</b>	FALSE	
<b>HMOC:</b>	11					
<b>HMOC Description:</b>	MISCELLANEOUS COMPLEX FIRMS AND LABS					
<a href="#">14</a>	1 of 2	SSW	0.14 / 749.67	92.86 / 2	FAMILY DENTAL CARE 1175 E JULIAN ST SAN JOSE CA 95116	SANTA CLARA CUPA
<b>Facility ID:</b>	FA0269674					
<b>PE:</b>	2240					
<b>Description:</b>	GENERATES < 10 GAL/YR					
<b>Record ID:</b>	PR0401306					
<a href="#">14</a>	2 of 2	SSW	0.14 / 749.67	92.86 / 2	FAMILY DENTAL CARE 1175 E JULIAN ST 4 SAN JOSE CA 95116	SANTA CLARA CUPA
<b>Facility ID:</b>	FA0230061					
<b>PE:</b>	2271					
<b>Description:</b>	SILVER WASTE ONLY <100 KG/MO					
<b>Record ID:</b>	PR0330067					
<a href="#">15</a>	1 of 6	NNW	0.14 / 750.54	89.47 / -1	THE EGGO COMPANY 475 EGGO WY SAN JOSE CA 95116	CERS TANK

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Site ID: 403718  
Latitude: 37.356070  
Longitude: -121.870740

**Regulated Programs**

El Description: Hazardous Chemical Management  
El ID: 10353241

El Description: Aboveground Petroleum Storage  
El ID: 10353241

El Description: Chemical Storage Facilities  
El ID: 10353241

El Description: Hazardous Waste Generator  
El ID: 10353241

El Description: Industrial Facility Storm Water  
El ID: 801700

**Violations**

Violation Date: 07/18/2018  
Violation Program: CalARP  
Citation: 19 CCR 4.5 2760.5(e) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.5(e)  
Violation Notes:  
Violation Source: CERS  
Violation Division: Santa Clara County Environmental Health

Returned to compliance on 08/17/2018. Observed the pressure relief valves (HPR-1 PRV-01 and -02) on the High Pressure Receiver with install dates of October 2010 and one pressure relief valve (SD-2 PRV-01) on an oil pot in the Mod-2 Engine room with a June 2013 install date. Pressure relief valves must be changed at least every 5 years per IJAR. The West sensor in the dock penthouse appeared to not be functioning properly. Ensure all components of the process are properly maintained in as required.

**Violation Description:**

Failure to correct deficiencies in equipment that are outside acceptable limits before further use or in a safe and timely manner when necessary means are taken to assure safe operation.

**Violations**

Violation Date: 04/09/2014  
Violation Program: HW  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Notes:  
Violation Source: CERS  
Violation Division: Santa Clara County Environmental Health

Returned to compliance on 05/09/2014. Observed the following containers of hazardous waste located in the maintenance chemical and stock room without any hazardous waste marking: 1x5 gal used ink (alcohol based) 3x3 ink cartridges (alcohol based)

**Violation Description:**

Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

**Violations**

Violation Date: 04/09/2014  
Violation Program: HW  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Notes:  
Violation Source: CERS  
Violation Division: Santa Clara County Environmental Health

Returned to compliance on 05/09/2014. Observed approximately 30-40, empty 55 gallon drums that lacked the date they were emptied.

**Violation Description:**



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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Haz Waste Generator Program - Operations/Maintenance - General

**Violations**

**Violation Date:** 07/18/2018  
**Violation Program:** CalARP  
**Citation:** 19 CCR 4.5 2760.3(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.3(b)  
**Violation Notes:**

**Violation Source:** CERS  
**Violation Division:** Santa Clara County Environmental Health

Returned to compliance on 08/17/2018. The Zone Isolation box did not have operating procedures or a map available. Supply an operating procedure and map for the Zone Isolation box.

**Violation Description:**

Failure to make operating procedures readily accessible to employees who work in or maintain a process.

**Violations**

**Violation Date:** 04/09/2014  
**Violation Program:** HMRRP  
**Citation:** HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
**Violation Notes:**

**Violation Source:** CERS  
**Violation Division:** Santa Clara County Environmental Health

Returned to compliance on 05/09/2014. Facility failed to include in the following in the hazardous materials inventory: 2x55 gal fiber drums of Security Floor Treatment (contains concentrated Sodium Percarbonate, a strong oxidizer). Product is located in the "boneyard". Also the compressed gases identified below were all observed at amounts greater than 200 cubic ft or greater than 1000 cubic ft for simple asphyxiants; include these in the hazardous materials inventory. Nitrogen Acetylene Argon Oxygen

**Violation Description:**

Business Plan Program - Administration/Documentation - General

**Violations**

**Violation Date:** 07/18/2018  
**Violation Program:** CalARP  
**Citation:** 19 CCR 4.5 2760.4(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.4(c)  
**Violation Notes:**

**Violation Source:** CERS  
**Violation Division:** Santa Clara County Environmental Health

Returned to compliance on 08/17/2018. The facility's employee training records do not have the means used to verify that the employee understands the training. The facility stated the supervisor does on the job observations to confirm understanding. Update your employee training records with the means that employee understanding is verified.

**Violation Description:**

Failure to prepare a training record which contains:  
 1. Identity of the Employee;  
 2. Date of training;  
 3. Means used to verify that the employee understand the training.

**Violations**

**Violation Date:** 06/14/2018  
**Violation Program:** HW  
**Citation:** 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)  
**Violation Notes:**

**Violation Source:** CERS  
**Violation Division:** Santa Clara County Environmental Health

Returned to compliance on 07/11/2018. Mapp gas cylinders were placed with universal waste aerosols and shipped off on a bill of lading on 5-20-16. Receiving facility identified the issue and created a hazardous waste manifest 008042156FLE dated 6-7-16 upon discovery of the discrepancy and on behalf of the generator. The incorrect EPA ID # (CAR000096370) was used belonging to a Target Store in Sacramento, CA. Submit a manifest correction letter. Additionally, manifest 006489883SKS used failed to use a proper DOT shipping name and instead used "un1210, waste printing ink,

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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(methanol), combustible liquid, PG III'. The addition of "combustible liquid, PG III" is not part of the UN1210 shipping name. Submit a manifest correction letter. Lastly, facility shipped waste paint on manifest 006105801SKS on 7-14-17 and manifest 006338708SKS on 1-29-18 but failed to include the reportable quantity (RQ). Non listed D001 wastes are reportable at 100 lbs or at the threshold of the chemical if known. Paint does not have a [Truncated]

**Violation Description:**

Failure to properly complete the Uniform Hazardous Waste Manifest.

**Violations**

<b>Violation Date:</b>	06/14/2018	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	HW	<b>Violation Division:</b>	Santa Clara County Environmental Health
<b>Citation:</b>	22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20		
<b>Violation Notes:</b>			

Returned to compliance on 07/11/2018. Facility failed to use a manifest to ship Mapp gas cylinders off-site. Mapp gas cylinders were placed with universal waste aerosols and shipped off on a bill of lading. Receiving facility identified the issue and created a hazardous waste manifest upon discovery of the discrepancy and on behalf of the generator.

**Violation Description:**

Failure to prepare a Uniform Hazardous Waste Manifest and, if necessary, a Continuation Sheet, before the transport of a hazardous waste off-site for transfer, treatment, storage, or disposal.

**Violations**

<b>Violation Date:</b>	07/20/2018	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	APSA	<b>Violation Division:</b>	Santa Clara County Environmental Health
<b>Citation:</b>	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)		
<b>Violation Notes:</b>			

Returned to compliance on 08/16/2018. The latest discharge prevention briefing log does not list the two onsite persons designated as Alternate Emergency Response Coordinators in the SPCC Plan as attending the briefing. Ensure that these key personnel receive the briefing information to assure adequate understanding of the SPCC Plan and information on known discharges or failures, malfunctioning components, and any recently developed precautionary measures.

**Violation Description:**

Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.

**Violations**

<b>Violation Date:</b>	11/17/2015	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	APSA	<b>Violation Division:</b>	Santa Clara County Environmental Health
<b>Citation:</b>	HSC 6.67 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(2)		
<b>Violation Notes:</b>			

FACILITY FAILED TO ANNUALLY CERTIFY THEIR HAZARDOUS MATERIALS BUSINESS PLAN. LAST SUBMITTAL DATE IN THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM WAS ON MAY 7, 2014. SUBMIT ANNUAL HAZARDOUS MATERIALS BUSINESS PLAN WITHIN 30 DAYS AFTER RECEIVING THIS NOTICE OF INSPECTION. IF ASSISTANCE IS NEEDED PLEASE CALL COUNTY OF SANTA CLARA HAZARDOUS MATERIALS TECHNICIAN MICHELLE SANTOS AT 408-918-1981.

**Violation Description:**

Failure to submit a Tank Facility Statement or Business Plan.

**Violations**

<b>Violation Date:</b>	04/09/2014	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	HW	<b>Violation Division:</b>	Santa Clara County Environmental Health
<b>Citation:</b>	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)		

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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**Violation Notes:**

Returned to compliance on 05/09/2014. Facility did not have a signed copy of the following uniform hazardous waste manifest from the Treatment, Storage, and Disposal Facility (TSDF): 003839902JJK shipped on 8-31-11.

**Violation Description:**

Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

**Enforcements**

**Enf Action Date:** 04/09/2014 **Enf Action Program:** HMRRP  
**Enf Action Type:** Notice of Violation (Unified Program) **Enf Action Source:** CERS  
**Enf Action Division:** Santa Clara County Environmental Health  
**Enf Action Description:** Notice of Violation Issued by the Inspector at the Time of Inspection  
**Enf Action Notes:**

**Enf Action Date:** 04/09/2014 **Enf Action Program:** HW  
**Enf Action Type:** Notice of Violation (Unified Program) **Enf Action Source:** CERS  
**Enf Action Division:** Santa Clara County Environmental Health  
**Enf Action Description:** Notice of Violation Issued by the Inspector at the Time of Inspection  
**Enf Action Notes:**

**Evaluations**

**Eval Date:** 07/20/2018  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** APSA  
**Eval Source:** CERS  
**Eval Notes:**

This inspection began on 7/13/18 and concluded today. Onsite on 7/13/18 for a routine APSA inspection along with Ruben Williams and Matt Burge of Santa Clara County. A facility walk-through was completed on 7/13/18 escorted by Susan Peterson, Kellogg's EHS Manager. All petroleum-filled operating equipment and containers/drums were inspected during the walk-through. (See list below.) All tanks/containers were fitted with spill response equipment or had secondary containment. There were no signs of leaks or spills from the primary or secondary containment of the petroleum filled operating equipment and containers/drums. Emergency spill response equipment was staged at critical locations where petroleum products and petroleum filled equipment are located. The parking lot storm drain system included flow shut-off valves that remain closed to control possible releases. The storm drain system is routinely inspected and logs are kept. The facility is secured with a [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 06/14/2018  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** HW  
**Eval Source:** CERS  
**Eval Notes:**

Plant produces Eggo Waffles. Activities on-site includes preparation, mixing, cooking, packaging and sanitizing. Hazardous waste streams generated on-site include but are not limited to: Ink waste (methanol based) used oil (gear box) oil contaminated debris Aerosols (universal waste) Ammonia compressor oil Miscellaneous chemicals from clean-outs (eg oxidizers, corrosives) Documentation reviewed included but not limited to: Uniform hazardous waste manifests/ Land disposal restrictions (LDRs) Bills of lading (universal wastes) Profiles Safety Data Sheets Training MINOR VIOLATIONS CORRECTED AT TIME OF INSPECTION: 1x55 gal used oil (gear box) identified as oily water - failed to use the words "used oil", no statement of hazard. MARKED. 1x55 gal ammonia compressor oil stored outside - failed to use the words "used oil", no statement of hazard. MARKED. NOTE: Koch Kleen 100 (phosphoric acid, nitric acid) spent solution (as used, estimated to have a pH [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 11/17/2015  
**Violations Found:** Yes



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** APSA  
**Eval Source:** CERS  
**Eval Notes:**

AN ABOVE GROUND PETROLEUM STORAGE ACT (APSA) PHYSICAL SITE INSPECTION WAS CONDUCTED ON APRIL 27, 2015 AND A DOCUMENTATION REVIEW WAS CONDUCTED ON NOVEMBER 17, 201. WITH THE NOTICE OF INSPECTION WAS ISSUED ON NOVEMBER 17, 2015. A FACILITY WALK THROUGH WAS CONDUCTED. ALL PETROLEUM FILLED OPERATING EQUIPMENT AND CONTAINERS/DRUMS WAS INSPECTED FOR SIGNS OF LEAKS AND TO VERIFY THE SECONDARY CONTAINMENT AREAS WERE FREE OF LEAKS AND SPILLS. NO LEAKS OR SPILLS WERE NOTED AT THE TIME OF THIS INSPECTION. IT WAS VERIFIED THAT ALL TANKS/ CONTAINERS AT THE FACILITY WERE FITTED OR HAD SECONDARY CONTAINMENT AND NO LEAKS OR SPILLS WERE OBSERVED. THE FOLLOWING PETROLEUM FILLED EQUIPMENT/CONTAINERS WAS INSPECTED: 5 AMMONIA COMPRESSORS 4 UTILITY OWNED TRANSFORMERS 2 AIR COMPRESSORS ONE 10,000 GALLON STEEL ABOVE GROUND STORAGE TANK CONTAINING SHORTENING ONE 6,000 GALLON STEEL ABOVE GROUND TANK CONTAINING SHORTENING ONE PARTS WASHER CONTAINING PETROLEUM DISTILLATES TWO 270 [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 04/09/2014  
**Violations Found:** No  
**Eval General Type:** Other/Unknown  
**Eval Type:** Other, not routine, done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** APSA  
**Eval Source:** CERS  
**Eval Notes:**

Reviewed SPCC plan and visually identified containers and tanks subject to SPCC.; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 07/18/2018  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** CalARP  
**Eval Source:** CERS  
**Eval Notes:**

Routine CalARP inspection. The inspection began with the facility walk through and paperwork review on July 13, 2018 and concluded with report delivery today. Also present during the inspection were Ismael Villa, Manufacturing Reliability Manager; Eduardo Domingez, EHS Technician; Ruben Renteria, Refrigeration Mechanic; and Khanh Nguyen, Maintenance Supervisor of Eggo/Kellog's and Ruben Williams, Senior Hazardous Materials Specialist and Joanne Tracey, Hazardous Materials Specialist II of HMCD. Facility is a CalARP Program 3 facility due to the amount of anhydrous ammonia (16000 lbs at the High Pressure Receiver). Anhydrous ammonia is used for freezing of product and product storage. Walk through included the entire ammonia refrigeration system. Reviewed inspection, training, Management of Change (MOC), Incident Investigation, Hot Work permits and maintenance/testing records. Facility had one incident on 11/2017 where a contract worker was exposed to ammonia. No [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 04/09/2014  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** HMRRP  
**Eval Source:** CERS  
**Eval Notes:**

NOTE: FACILITY LISTED MANY THRESHOLD CHEMICALS ON THE HAZARDOUS MATERIALS BUSINESS PLAN BY TRADE NAME ONLY. NEXT SUBMISSION BE SURE TO INCLUDE THE CHEMICAL CONSTITUENTS.; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 04/09/2014  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Santa Clara County Environmental Health

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Eval Program:** HW  
**Eval Source:** CERS  
**Eval Notes:**

Performed a routine hazardous waste inspection. Facility generates<100kg/month RCRA+Universal waste and is not subject to certain universal waste management (eg. labeling, accumulation times). Please note if in any month you generate more than 100kg of RCRA+Universal Waste, all universal waste generated that month is subject to universal waste management standards including labeling, proper containerization, and accumulation times. Most hazardous waste was removed from the site prior to the scheduled inspection. Upon termination of the "walk-through" portion of the inspection, the following paperwork was reviewed: Uniform Hazardous Waste Manifests Consolidated Manifests Bills of Lading (used for Universal waste etc.) Weekly Container Inspection Records Environmental permits including conditions of industrial waste water permit Waste profiles Safety Data Sheets ; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 11/17/2015  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** CalARP  
**Eval Source:** CERS  
**Eval Notes:**

THE EGGO COMPANY IS A CALIFORNIA ACCIDENTAL RELEASE PROGRAM 3 FACILITY FOR THE REGULATED SUBSTANCE ANHYDROUS AMMONIA. THE FACILITY HAS A 16,000 POUND ANHYDROUS AMMONIA RECEIVER TANK. THE PHYSICAL SITE INSPECTION WAS CONDUCTED ON APRIL 27, 2015 AND A DOCUMENTATION REVIEW WAS CONDUCTED ON NOVEMBER 17, 2015. WITH THE NOTICE OF INSPECTION WAS ISSUED ON NOVEMBER 17, 2015. THE FACILITY FILED AN UPDATE CERTIFICATION ELECTRONICALLY WITH THE FEDERAL EPA REGION 9 USING RMP\*E SUBMIT ON AUGUST 10, 2015 AND PROVIDED A COPY TO THE LOCAL CERTIFIED UNIFIED PROGRAM AGENCY (CUPA). A FACILITY WALK THROUGH WAS CONDUCTED WITH MR. MATTHEW WOLFINGER-EHS MANAGER. THE AMMONIA RECEIVER AND ALL ASSOCIATED ANHYDROUS AMMONIA PROCESS EQUIPMENT WAS INSPECTED AND FOUND SATISFACTORY. ALL AMMONIA COMPRESSOR AND REFRIGERATION ROOMS WERE INSPECTED AND FOUND SATISFACTORY. EMERGENCY RESPONSE EQUIPMENT IS INSPECTED ON A MONTHLY BASIS AND THE INSPECTIONS ARE DOCUMENTED BY FACILITY MAINTENANCE [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 06/14/2018  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** HMRRP  
**Eval Source:** CERS  
**Eval Notes:**

Facility most recently electronically submitted a hazardous materials business plan on 3-1-2018. Reportable hazardous materials on-site include but are not limited to: Drysan Duo (hydrogen peroxide, propan-2-ol) RTU Surface sanitizer (IPA) Oxonia (hydrogen peroxide based) Quorum Red (phosphoric Acid) Quorum Brown (sodium hydroxide) Exelerate ZTF (sodium hydroxide, potassium hydroxide) Lift RT (potassium hydroxide) Quorum CLear V (quatarnary ammonium compounds) Used Oil New Oil Gengard GN 8143 (sodium hydroxide) Spectras OX 909 (sodium hydroxide, halogenated complex) Diesel Fuel Koch Kleen 100 (phosphoric acid, nitric acid) Koch Kleen 222 (sodium hydroxide, decylsulfonic acid) Sodium Hydroxide Ammonia PB Acid Batteries Acetylene Argon Oxygen Facility operator also owners the property Training as it relates to the HMBP and response to a release or threatened release of a hazardous material was reviewed. Training dated 8-30-17. Recommend staff [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Affiliations**

**Affil Type Desc:** Environmental Contact  
**Entity Name:** Susan Peterson  
**Entity Title:**  
**Address:** 475 EGGO WAY  
**City:** SAN JOSE  
**State:** CA  
**Country:**  
**Zip Code:** 95116  
**Phone:**

**Affil Type Desc:** Legal Owner  
**Entity Name:** KELLOGG COMPANY  
**Entity Title:**  
**Address:** ONE KELLOGG SQUARE

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>City:</b>		BATTLE CREEK				
<b>State:</b>		MI				
<b>Country:</b>		United States				
<b>Zip Code:</b>		49016				
<b>Phone:</b>		(269) 961-2000				
<b>Affil Type Desc:</b>		Identification Signer				
<b>Entity Name:</b>		Susan Peterson				
<b>Entity Title:</b>		EHS Manager				
<b>Address:</b>						
<b>City:</b>						
<b>State:</b>						
<b>Country:</b>						
<b>Zip Code:</b>						
<b>Phone:</b>						
<b>Affil Type Desc:</b>		Property Owner				
<b>Entity Name:</b>		KELLOGG COMPANY				
<b>Entity Title:</b>						
<b>Address:</b>		ONE KELLOGG SQUARE				
<b>City:</b>		BATTLE CREEK				
<b>State:</b>		MI				
<b>Country:</b>		United States				
<b>Zip Code:</b>		49016				
<b>Phone:</b>		(269) 961-2000				
<b>Affil Type Desc:</b>		Owner/Operator				
<b>Entity Name:</b>		San Jose				
<b>Entity Title:</b>		Operator				
<b>Address:</b>		475 Eggo Wy				
<b>City:</b>		San Jose				
<b>State:</b>		CA				
<b>Country:</b>						
<b>Zip Code:</b>		95116				
<b>Phone:</b>						
<b>Affil Type Desc:</b>		Facility Mailing Address				
<b>Entity Name:</b>		Mailing Address				
<b>Entity Title:</b>						
<b>Address:</b>		475 EGGO WAY				
<b>City:</b>		SAN JOSE				
<b>State:</b>		CA				
<b>Country:</b>						
<b>Zip Code:</b>		95116				
<b>Phone:</b>						
<b>Affil Type Desc:</b>		CUPA District				
<b>Entity Name:</b>		Santa Clara County Environmental Health				
<b>Entity Title:</b>						
<b>Address:</b>		1555 Berger Drive, Suite 300				
<b>City:</b>		San Jose				
<b>State:</b>		CA				
<b>Country:</b>						
<b>Zip Code:</b>		95112-2716				
<b>Phone:</b>		(408) 918-3400				
<b>Affil Type Desc:</b>		Operator				
<b>Entity Name:</b>		Victor Gomez				
<b>Entity Title:</b>						
<b>Address:</b>						
<b>City:</b>						
<b>State:</b>						
<b>Country:</b>						
<b>Zip Code:</b>						
<b>Phone:</b>		(408) 271-4221				
<b>Affil Type Desc:</b>		Parent Corporation				
<b>Entity Name:</b>		THE EGGO COMPANY				
<b>Entity Title:</b>						



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Address:  
City:  
State:  
Country:  
Zip Code:  
Phone:

Affil Type Desc: Document Preparer  
Entity Name: Susan Peterson  
Address:  
City:  
State:  
Country:  
Zip Code:  
Phone:

Coordinates

Env Int Type Code: APSA Longitude: -121.871900  
Program ID: 10353241 Coord Name:  
Latitude: 37.356270 Ref Point Type Desc: Center of a facility or station.

<a href="#">15</a>	2 of 6	NNW	0.14 / 750.54	89.47 / -1	THE EGGO COMPANY 475 EGGO WY SAN JOSE CA 95116	SANTA CLARA CUPA
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Facility ID: FA0209641  
PE: BP09  
Description: HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS  
Record ID: PR0399386  
PE: 2113  
Description: CAL ARP PROGRAM 3 FACILITY PERMIT  
Record ID: PR0369382  
PE: BP06  
Description: HMBP FACILITY, 22+ CHEMICALS  
Record ID: PR0396560  
PE: 2205  
Description: GENERATES 100 KG YR TO <5 TONS/YR  
Record ID: PR0313519  
PE: 2012  
Description: APSA FACILITY-10,000 TO <50,000 GAL CAPACITY  
Record ID: PR0399582

<a href="#">15</a>	3 of 6	NNW	0.14 / 750.54	89.47 / -1	EGGO COMPANY 475 EGGO WAY SAN JOSE CA 95116	EMISSIONS
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2005 Criteria Data

Facility ID:	5582	CERR Code:	
Facility SIC Code:	2041	TOGT:	.002
CO:	43	ROGT:	.0016734
Air Basin:	SF	COT:	.004
District:	BA	NOXT:	.019
COID:	SCL	SOXT:	0
DISN:	BAY AREA AQMD	PMT:	.003
CHAPIS:		PM10T:	.001556

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**2005 Toxic Data**

<b>Facility ID:</b>	5582	<b>CERR Code:</b>		<b>CERR Code:</b>	SCL
<b>Facility SIC Code:</b>	2041	<b>TOGT:</b>	.099	<b>DISN:</b>	BAY AREA AQMD
<b>CO:</b>	43	<b>ROGT:</b>	.0955694	<b>CHAPIS:</b>	
<b>Air Basin:</b>	SF	<b>COT:</b>	.007	<b>CERR Code:</b>	
<b>District:</b>	BA	<b>NOXT:</b>	.03		
<b>TS:</b>		<b>SOXT:</b>	0		
<b>Health Risk Asmt:</b>		<b>PMT:</b>	.004		
<b>Non-Cancer Chronic Haz Ind:</b>		<b>PM10T:</b>	.002532		
<b>Non-Cancer Acute Haz Ind:</b>					

**2006 Criteria Data**

<b>Facility ID:</b>	5582	<b>CERR Code:</b>		<b>CERR Code:</b>	SCL
<b>Facility SIC Code:</b>	2041	<b>TOGT:</b>	.099	<b>DISN:</b>	BAY AREA AQMD
<b>CO:</b>	43	<b>ROGT:</b>	.0955694	<b>CHAPIS:</b>	
<b>Air Basin:</b>	SF	<b>COT:</b>	.007	<b>CERR Code:</b>	
<b>District:</b>	BA	<b>NOXT:</b>	.03		
<b>CERR Code:</b>	SCL	<b>SOXT:</b>	0		
<b>DISN:</b>	BAY AREA AQMD	<b>PMT:</b>	.004		
<b>CHAPIS:</b>		<b>PM10T:</b>	.002532		

**2006 Toxic Data**

<b>Facility ID:</b>	5582	<b>CERR Code:</b>		<b>CERR Code:</b>	SCL
<b>Facility SIC Code:</b>	2041	<b>TOGT:</b>	.099	<b>DISN:</b>	BAY AREA AQMD
<b>CO:</b>	43	<b>ROGT:</b>	.0955694	<b>CHAPIS:</b>	
<b>Air Basin:</b>	SF	<b>COT:</b>	.007	<b>CERR Code:</b>	
<b>District:</b>	BA	<b>NOXT:</b>	.03		
<b>TS:</b>		<b>SOXT:</b>	0		
<b>Health Risk Asmt:</b>		<b>PMT:</b>	.004		
<b>Non-Cancer Chronic Haz Ind:</b>		<b>PM10T:</b>	.002532		
<b>Non-Cancer Acute Haz Ind:</b>					

**2007 Criteria Data**

<b>Facility ID:</b>	5582	<b>CERR Code:</b>		<b>CERR Code:</b>	SCL
<b>Facility SIC Code:</b>	2041	<b>TOGT:</b>	.099	<b>DISN:</b>	BAY AREA AQMD
<b>CO:</b>	43	<b>ROGT:</b>	.0955694	<b>CHAPIS:</b>	
<b>Air Basin:</b>	SF	<b>COT:</b>	.007	<b>CERR Code:</b>	
<b>District:</b>	BA	<b>NOXT:</b>	.03		
<b>CERR Code:</b>	SCL	<b>SOXT:</b>	0		
<b>DISN:</b>	BAY AREA AQMD	<b>PMT:</b>	.004		
<b>CHAPIS:</b>		<b>PM10T:</b>	.002532		

**2007 Toxic Data**

<b>Facility ID:</b>	5582	<b>CERR Code:</b>		<b>CERR Code:</b>	SCL
<b>Facility SIC Code:</b>	2041	<b>TOGT:</b>	.099	<b>DISN:</b>	BAY AREA AQMD
<b>CO:</b>	43	<b>ROGT:</b>	.0955694	<b>CHAPIS:</b>	
<b>Air Basin:</b>	SF	<b>COT:</b>	.007	<b>CERR Code:</b>	
<b>District:</b>	BA	<b>NOXT:</b>	.03		
<b>TS:</b>		<b>SOXT:</b>	0		
<b>Health Risk Asmt:</b>		<b>PMT:</b>	.004		
<b>Non-Cancer Chronic Haz Ind:</b>		<b>PM10T:</b>	.002532		
<b>Non-Cancer Acute Haz Ind:</b>					

**2008 Criteria Data**

<b>Facility ID:</b>	5582	<b>CERR Code:</b>		<b>CERR Code:</b>	SCL
<b>Facility SIC Code:</b>	2041	<b>TOGT:</b>	.099	<b>DISN:</b>	BAY AREA AQMD

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
CO:	43				ROGT:	.0033468
Air Basin:	SF				COT:	.01
District:	BA				NOXT:	.047
COID:	SCL				SOXT:	0
DISN:	BAY AREA AQMD				PMT:	.005
CHAPIS:					PM10T:	.003508

**2008 Toxic Data**

Facility ID:	5582				COID:	SCL
Facility SIC Code:	2041				DISN:	BAY AREA AQMD
CO:	43				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

**2009 Criteria Data**

Facility ID:	5582				CERR Code:	
Facility SIC Code:	2041				TOGT:	.004
CO:	43				ROGT:	.0033468
Air Basin:	SF				COT:	.012
District:	BA				NOXT:	.054
COID:	SCL				SOXT:	0
DISN:	BAY AREA AQMD				PMT:	.0050983606557377049180327868852459016
CHAPIS:						39344
					PM10T:	.00429

**2009 Toxic Data**

Facility ID:	5582				COID:	SCL
Facility SIC Code:	2041				DISN:	BAY AREA AQMD
CO:	43				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

**2010 Toxic Data**

Facility ID:	5582				COID:	SCL
Facility SIC Code:	2041				DISN:	BAY AREA AQMD
CO:	43				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

**2011 Criteria Data**

Facility ID:	5582				CERR Code:	
Facility SIC Code:	2041				TOGT:	52.747
CO:	43				ROGT:	21.6272692
Air Basin:	SF				COT:	.005
District:	BA				NOXT:	.022
COID:	SCL				SOXT:	0



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
DISN:	BAY AREA AQMD			PMT:	2.425497456189937817976257772752967778	
CHAPIS:				PM10T:	41 .73225	

**2011 Toxic Data**

Facility ID:	5582			COID:	SCL	
Facility SIC Code:	2041			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:						

**2012 Criteria Data**

Facility ID:	5582			CERR Code:		
Facility SIC Code:	2041			TOGT:	10.194	
CO:	43			ROGT:	4.2867359	
Air Basin:	SF			COT:	.009	
District:	BA			NOXT:	.041	
COID:	SCL			SOXT:	0	
DISN:	BAY AREA AQMD			PMT:	5.810928176622071477922241065259719866	
CHAPIS:				PM10T:	87 1.711	

**2012 Toxic Data**

Facility ID:	5582			COID:	SCL	
Facility SIC Code:	2041			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:						

**2013 Criteria Data**

Facility ID:	5582			CERR Code:		
Facility SIC Code:	2041			TOGT:	26.222	
CO:	43			ROGT:	10.6983726	
Air Basin:	SF			COT:	.011	
District:	BA			NOXT:	.052	
COID:	SCL			SOXT:	0	
DISN:	BAY AREA AQMD			PMT:	2.458	
CHAPIS:				PM10T:	1.727	

**2013 Toxic Data**

Facility ID:	5582			COID:	SCL	
Facility SIC Code:	2041			DISN:	BAY AREA AQMD	
CO:	43			CHAPIS:		
Air Basin:	SF			CERR Code:		
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**2014 Criteria Data**

Facility ID:	5582				<b>CERR Code:</b>	
Facility SIC Code:	2041				<b>TOGT:</b>	16.967631193
CO:	43				<b>ROGT:</b>	
Air Basin:	SF				<b>COT:</b>	.001835999
District:	BA				<b>NOXT:</b>	.008445211
COID:	SCL				<b>SOXT:</b>	.000003915
DISN:	BAY AREA AQMD				<b>PMT:</b>	2.434938089
CHAPIS:					<b>PM10T:</b>	1.704620099

**2014 Toxic Data**

Facility ID:	5582				<b>COID:</b>	SCL
Facility SIC Code:	2041				<b>DISN:</b>	BAY AREA AQMD
CO:	43				<b>CHAPIS:</b>	
Air Basin:	SF				<b>CERR Code:</b>	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

**2015 Criteria Data**

Facility ID:	5582				<b>CERR Code:</b>	
Facility SIC Code:	2041				<b>TOGT:</b>	4.89201232
CO:	43				<b>ROGT:</b>	4.891990598
Air Basin:	SF				<b>COT:</b>	.002483699
District:	BA				<b>NOXT:</b>	.01142449
COID:	SCL				<b>SOXT:</b>	.000005296
DISN:	BAY AREA AQMD				<b>PMT:</b>	2.452432185
CHAPIS:					<b>PM10T:</b>	1.716744899

**2015 Toxic Data**

Facility ID:	5582				<b>COID:</b>	SCL
Facility SIC Code:	2041				<b>DISN:</b>	BAY AREA AQMD
CO:	43				<b>CHAPIS:</b>	
Air Basin:	SF				<b>CERR Code:</b>	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

**2016 Criteria Data**

Facility ID:	5582				<b>CERR CODE:</b>	
Facility SIC Code:	2041				<b>TOGT:</b>	5.684281263
CO:	43				<b>ROGT:</b>	2.5535383901294
Air Basin:	SF				<b>COT:</b>	.370835307
District:	BA				<b>NOXT:</b>	2.165342585
COID:	SCL				<b>SOXT:</b>	.011886701
DISN:	BAY AREA AQMD				<b>PMT:</b>	2.521390732
CHAPIS:					<b>PM10T:</b>	1.784022708

**2016 Toxic Data**

Facility ID:	5582				<b>TS:</b>	
Facility SIC Code:	2041				<b>HRA:</b>	
CERR CODE:					<b>CH Index:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>COID:</b>	SCL			<b>AH Index:</b>		
<b>CO:</b>	43			<b>Air Basin:</b>	SF	
<b>DISN:</b>	BAY AREA AQMD			<b>District:</b>	BA	
<b>CHAPIS:</b>						

**2017 Criteria Data**

<b>Facility ID:</b>	5582	<b>CERR Code:</b>	
<b>Facility SIC Code:</b>	2041	<b>TOGT:</b>	2.328650857
<b>CO:</b>	43	<b>ROGT:</b>	1.2031918303849
<b>Air Basin:</b>	SF	<b>COT:</b>	.01249419
<b>District:</b>	BA	<b>NOXT:</b>	.065864761
<b>COID:</b>	SCL	<b>SOXT:</b>	.000229307
<b>DISN:</b>	BAY AREA AQMD	<b>PMT:</b>	2.431544797
<b>CHAPIS:</b>		<b>PM10T:</b>	1.702526982

**2017 Toxic Data**

<b>Facility ID:</b>	5582	<b>COID:</b>	SCL
<b>Facility SIC Code:</b>	2041	<b>DISN:</b>	BAY AREA AQMD
<b>CO:</b>	43	<b>CHAPIS:</b>	
<b>Air Basin:</b>	SF	<b>CERR Code:</b>	
<b>District:</b>	BA		
<b>TS:</b>			
<b>Health Risk Asmt:</b>			
<b>Non-Cancer Chronic Haz Ind:</b>			
<b>Non-Cancer Acute Haz Ind:</b>			

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<u>15</u>	4 of 6	NNW	0.14 / 750.54	89.47 / -1	KELLOGG'S U S A 475 EGGO WAY SAN JOSE CA 95116	<b>EMISSIONS</b>
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**1996 Criteria Data**

<b>Facility ID:</b>	5582	<b>CERR Code:</b>	
<b>Facility SIC Code:</b>	2038	<b>TOGT:</b>	0
<b>CO:</b>	43	<b>ROGT:</b>	0
<b>Air Basin:</b>	SF	<b>COT:</b>	0
<b>District:</b>	BA	<b>NOXT:</b>	.1
<b>COID:</b>	SCL	<b>SOXT:</b>	0
<b>DISN:</b>	BAY AREA AQMD	<b>PMT:</b>	0
<b>CHAPIS:</b>		<b>PM10T:</b>	0

**1996 Toxic Data**

<b>Facility ID:</b>	5582	<b>COID:</b>	SCL
<b>Facility SIC Code:</b>	2038	<b>DISN:</b>	BAY AREA AQMD
<b>CO:</b>	43	<b>CHAPIS:</b>	
<b>Air Basin:</b>	SF	<b>CERR Code:</b>	
<b>District:</b>	BA		
<b>TS:</b>			
<b>Health Risk Asmt:</b>			
<b>Non-Cancer Chronic Haz Ind:</b>			
<b>Non-Cancer Acute Haz Ind:</b>			

**1997 Criteria Data**

<b>Facility ID:</b>	5582	<b>CERR Code:</b>	
<b>Facility SIC Code:</b>	2038	<b>TOGT:</b>	0
<b>CO:</b>	43	<b>ROGT:</b>	0
<b>Air Basin:</b>	SF	<b>COT:</b>	0



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
District:	BA			NOXT:	.1	
COID:	SCL			SOXT:	0	
DISN:	BAY AREA AQMD			PMT:	0	
CHAPIS:				PM10T:	0	

**1997 Toxic Data**

Facility ID:	5582			COID:	SCL	
Facility SIC Code:	2038			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:						

**1998 Toxic Data**

Facility ID:	5582			COID:	SCL	
Facility SIC Code:	2038			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:						

**2003 Criteria Data**

Facility ID:	5582			CERR Code:		
Facility SIC Code:	2041			TOGT:		
CO:	43			ROGT:		
Air Basin:	SF			COT:		
District:	BA			NOXT:		
COID:	SCL			SOXT:		
DISN:	BAY AREA AQMD			PMT:	.002	
CHAPIS:				PM10T:	0	

**2003 Toxic Data**

Facility ID:	5582			COID:	SCL	
Facility SIC Code:	2041			DISN:	BAY AREA AQMD	
CO:	43			CHAPIS:		
Air Basin:	SF			CERR Code:		
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

<b>15</b>	5 of 6	NNW	0.14 / 750.54	89.47 / -1	KELLOGG'S USA, CNVNCE FOOD 475 EGGO WY SAN JOSE CA 95116	SANJOSE HM
Occup ID:	402201			SIC:	2038	
Class:	F1			Hazmat Insp Dis:	1	
Prop Use:	700			Insp Dist:	2200	
Station:	8			District:	1	
HMMP:	Long Form			Floors Above:	1	
HMMP Date:	3/1/2017			Hide:	FALSE	
HMOC:	11					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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HMOC Description: MISCELLANEOUS COMPLEX FIRMS AND LABS

<a href="#">15</a>	6 of 6	NNW	0.14 / 750.54	89.47 / -1	THE EGGO COMPANY (KELLOGG) 475 EGGO WAY SAN JOSE CA 95116	RCRA NON GEN
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**EPA Handler ID:** CAR000278093  
**Gen Status Universe:** No Report  
**Contact Name:** SUSAN PETERSON  
**Contact Address:** 475 , EGGO WAY , , SAN JOSE , CA, 95116 , US  
**Contact Phone No and Ext:** 408-271-4205  
**Contact Email:** SUSAN.PETERSON@KELLOGG.COM  
**Contact Country:** US  
**County Name:** SANTA CLARA  
**EPA Region:** 09  
**Land Type:** Private  
**Receive Date:** 20171201

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of August 2019, 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:** 20171201  
**Handler Name:** THE EGGO COMPANY (KELLOGG)  
**Generator Status Universe:** No Report  
**Source Type:** Notification

**Waste Code Details**

**Hazardous Waste Code:** 135  
**Waste Code Description:** Unspecified aqueous solution  
  
**Hazardous Waste Code:** 141  
**Waste Code Description:** Off-specification, aged, or surplus inorganics  
  
**Hazardous Waste Code:** 181  
**Waste Code Description:** Other inorganic solid waste  
  
**Hazardous Waste Code:** 291  
**Waste Code Description:** Latex waste

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Hazardous Waste Code:</b>			331			
<b>Waste Code Description:</b>			Off-specification, aged, or surplus organics			
<b>Hazardous Waste Code:</b>			352			
<b>Waste Code Description:</b>			Other organic solids			
<b>Hazardous Waste Code:</b>			512			
<b>Waste Code Description:</b>			Other empty containers 30 gallons or more			
<b>Hazardous Waste Code:</b>			741			
<b>Waste Code Description:</b>			Liquids with halogenated organic compounds > 1000 mg/l			
<b>Hazardous Waste Code:</b>			792			
<b>Waste Code Description:</b>			Liquids with pH < 2 with metals			
<b>Hazardous Waste Code:</b>			D001			
<b>Waste Code Description:</b>			IGNITABLE WASTE			
<b>Hazardous Waste Code:</b>			D002			
<b>Waste Code Description:</b>			CORROSIVE WASTE			
<b>Hazardous Waste Code:</b>			D006			
<b>Waste Code Description:</b>			CADMIUM			
<b>Hazardous Waste Code:</b>			D007			
<b>Waste Code Description:</b>			CHROMIUM			
<b>Hazardous Waste Code:</b>			D008			
<b>Waste Code Description:</b>			LEAD			
<b>Hazardous Waste Code:</b>			F005			
<b>Waste Code Description:</b>			THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.			

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 20171201  
**Handler Name:** THE EGGO COMPANY (KELLOGG)  
**Generator Status Universe:** No Report  
**Source Type:** Deactivation

**Hazardous Waste Handler Details**

**Sequence No:** 2  
**Receive Date:** 20171201  
**Handler Name:** THE EGGO COMPANY (KELLOGG)  
**Generator Status Universe:** No Report  
**Source Type:** Notification

**Waste Code Details**

**Hazardous Waste Code:** 135  
**Waste Code Description:** Unspecified aqueous solution

**Hazardous Waste Code:** 141  
**Waste Code Description:** Off-specification, aged, or surplus inorganics

**Hazardous Waste Code:** 181  
**Waste Code Description:** Other inorganic solid waste



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>			291 Latex waste			
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>			331 Off-specification, aged, or surplus organics			
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>			352 Other organic solids			
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>			512 Other empty containers 30 gallons or more			
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>			741 Liquids with halogenated organic compounds > 1000 mg/l			
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>			792 Liquids with pH < 2 with metals			
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>			D001 IGNITABLE WASTE			
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>			D002 CORROSIVE WASTE			
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>			D006 CADMIUM			
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>			D007 CHROMIUM			
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>			D008 LEAD			
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>			F005 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.			

#### Owner/Operator Details

<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	1
<b>Type:</b>	Private	<b>Street 1:</b>	KELLOGG SQUARE
<b>Name:</b>	THE EGGO COMPANY	<b>Street 2:</b>	
<b>Date Became Current:</b>	19760610	<b>City:</b>	BATTLE CREEK
<b>Date Ended Current:</b>		<b>State:</b>	MI
<b>Phone:</b>	269-961-2000	<b>Country:</b>	US
<b>Source Type:</b>	Deactivation	<b>Zip Code:</b>	49017
<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	1
<b>Type:</b>	Private	<b>Street 1:</b>	KELLOGG SQUARE
<b>Name:</b>	THE EGGO COMPANY	<b>Street 2:</b>	
<b>Date Became Current:</b>	19760610	<b>City:</b>	BATTLE CREEK
<b>Date Ended Current:</b>		<b>State:</b>	MI
<b>Phone:</b>	269-961-2000	<b>Country:</b>	US
<b>Source Type:</b>	Deactivation	<b>Zip Code:</b>	49017
<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	1
<b>Type:</b>	Private	<b>Street 1:</b>	KELLOGG SQUARE
<b>Name:</b>	THE EGGO COMPANY	<b>Street 2:</b>	
<b>Date Became Current:</b>	19760610	<b>City:</b>	BATTLE CREEK
<b>Date Ended Current:</b>		<b>State:</b>	MI
<b>Phone:</b>	269-961-2000	<b>Country:</b>	US
<b>Source Type:</b>	Notification	<b>Zip Code:</b>	49017
<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	1

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Type:</b> Private <b>Name:</b> THE EGGO COMPANY <b>Date Became Current:</b> 19760610 <b>Date Ended Current:</b> <b>Phone:</b> 269-961-2000 <b>Source Type:</b> Notification				<b>Street 1:</b> KELLOGG SQUARE <b>Street 2:</b> <b>City:</b> BATTLE CREEK <b>State:</b> MI <b>Country:</b> US <b>Zip Code:</b> 49017		
<a href="#">16</a>	1 of 1	SE	0.16 / 820.91	88.17 / -3	T-MOBILE ID#SF04943A 224 N 27TH ST SAN JOSE CA 95116	SANJOSE HM
<b>Occup ID:</b> 600172 <b>Class:</b> B <b>Prop Use:</b> 639 <b>Station:</b> 8 <b>HMMP:</b> SHORT FORM <b>HMMP Date:</b> 12/21/2016 <b>HMOC:</b> 3 <b>HMOC Description:</b> AUTO WRECKING/MISCELLANEOUS SIMPLE FACILITIES				<b>SIC:</b> 4812 <b>Hazmat Insp Dis:</b> <b>Insp Dist:</b> 2200 <b>District:</b> 1 <b>Floors Above:</b> 1 <b>Hide:</b> FALSE		
<a href="#">17</a>	1 of 4	SE	0.18 / 941.81	87.84 / -3	S & S DRYWALL 202 N 27TH ST SAN JOSE CA 95116	SANTA CLARA CUPA
<b>Facility ID:</b> FA0255343 <b>PE:</b> 2205 <b>Description:</b> GENERATES 100 KG YR TO <5 TONS/YR <b>Record ID:</b> PR0372858 <b>PE:</b> BP01 <b>Description:</b> HMBP FACILITY, 1-3 CHEMICALS <b>Record ID:</b> PR0397591						
<a href="#">17</a>	2 of 4	SE	0.18 / 941.81	87.84 / -3	S & S DRYWALL INC 202 N 27TH ST SAN JOSE CA 95116	DRYCLEANERS
<b>EPA ID:</b> CAL000257734 <b>Create Date:</b> 8/15/2002 3:52:46 PM <b>Facility Act Ind:</b> Yes <b>Inact Date:</b> <b>Reason:</b> A MAYBE has the word DRY <b>County Name:</b> Santa Clara <b>Region Code:</b> 2 <b>Owner Name:</b> S & S DRY WALL INC <b>Owner Street 1:</b> 202 N 27TH ST <b>Owner Street 2:</b> <b>Owner City:</b> SAN JOSE <b>Owner State:</b> CA <b>Owner Zip:</b> 951160000				<b>Owner Phone:</b> 4082944393 <b>Owner Fax:</b> 4082944398 <b>Contact Name:</b> ROSE GALLEGOS <b>Contact Street 1:</b> 202 N 27TH ST <b>Contact Street 2:</b> <b>Contact City:</b> SAN JOSE <b>Contact State:</b> CA <b>Contact Zip:</b> 95116 <b>Contact Phone:</b> 4082944393 <b>Mail Name:</b> <b>DD Latitude:</b> <b>DD Longitude:</b>		
<a href="#">17</a>	3 of 4	SE	0.18 / 941.81	87.84 / -3	S & S DRYWALL INC 202 N 27TH ST SAN JOSE CA 95116	SANJOSE HM
<b>Occup ID:</b> 409734 <b>Class:</b> S1 <b>Prop Use:</b> 569 <b>Station:</b> 8 <b>HMMP:</b> LONG FORM <b>HMMP Date:</b> 11/10/2011 <b>HMOC:</b> 3 <b>HMOC Description:</b> AUTO WRECKING/MISCELLANEOUS SIMPLE FACILITIES				<b>SIC:</b> 0 <b>Hazmat Insp Dis:</b> <b>Insp Dist:</b> 2200 <b>District:</b> 1 <b>Floors Above:</b> 2 <b>Hide:</b> FALSE		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">17</a>	4 of 4	SE	0.18 / 941.81	87.84 / -3	S & S DRYWALL INC 202 N 27TH ST SAN JOSE CA 95116	RCRA NON GEN

**EPA Handler ID:** CAL000257734  
**Gen Status Universe:** No Report  
**Contact Name:** ROSE GALLEGOS  
**Contact Address:** 202 N 27TH ST , , SAN JOSE , CA, 95116 ,  
**Contact Phone No and Ext:** 408-294-4393  
**Contact Email:** ROSEG@SSDRYWALL.NET  
**Contact Country:**  
**County Name:** SANTA CLARA  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20020815

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of August 2019, 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:** Yes  
**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:** 20020815  
**Handler Name:** S & S DRYWALL INC  
**Generator Status Universe:** No Report  
**Source Type:** Implementer

#### Owner/Operator Details

<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	202 N 27TH ST
<b>Name:</b>	ROSE GALLEGOS	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	SAN JOSE
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	408-294-4393	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	95116
<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	202 N 27TH ST
<b>Name:</b>	S & S DRY WALL INC	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	SAN JOSE
<b>Date Ended Current:</b>		<b>State:</b>	CA



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Phone:</b>		408-294-4393		<b>Country:</b>		
<b>Source Type:</b>		Implementer		<b>Zip Code:</b>		95116-0000
<a href="#">18</a>	1 of 10	SE	0.18 / 961.47	87.84 / -3	SPECIALITY AUTO PAINT 203 N 27TH ST SAN JOSE CA 95116	SANTA CLARA CUPA
<b>Facility ID:</b>		FA0250316				
<b>PE:</b>		2205				
<b>Description:</b>		GENERATES 100 KG YR TO <5 TONS/YR				
<b>Record ID:</b>		PR0360653				
<a href="#">18</a>	2 of 10	SE	0.18 / 961.47	87.84 / -3	HEINRICHS BODY SHOP 203 N 27TH ST SAN JOSE CA 95116	SANTA CLARA CUPA
<b>Facility ID:</b>		FA0207445				
<b>PE:</b>		2253				
<b>Description:</b>		OBSOLETE SELF-AUDIT GEN <5 TONS/YR				
<b>Record ID:</b>		PR0313429				
<a href="#">18</a>	3 of 10	SE	0.18 / 961.47	87.84 / -3	SPECIALITY AUTO PAINT 203 N 27TH ST SAN JOSE CA 95116	SANTA CLARA CUPA
<b>Facility ID:</b>		FA0250383				
<b>PE:</b>		2202				
<b>Description:</b>		GENERATES < 100 KG/YR				
<b>Record ID:</b>		PR0360729				
<a href="#">18</a>	4 of 10	SE	0.18 / 961.47	87.84 / -3	DAVE'S AUTO REPAIR 203 N 27TH ST SAN JOSE CA 95116	SANTA CLARA CUPA
<b>Facility ID:</b>		FA0263791				
<b>PE:</b>		BP01				
<b>Description:</b>		HMBP FACILITY, 1-3 CHEMICALS				
<b>Record ID:</b>		PR0397722				
<b>PE:</b>		2205				
<b>Description:</b>		GENERATES 100 KG YR TO <5 TONS/YR				
<b>Record ID:</b>		PR0388697				
<a href="#">18</a>	5 of 10	SE	0.18 / 961.47	87.84 / -3	NORM'S AUTO REPAIR 203 N 27TH ST SAN JOSE CA 95116	SANTA CLARA CUPA
<b>Facility ID:</b>		FA0289084				
<b>PE:</b>		2205				
<b>Description:</b>		GENERATES 100 KG YR TO <5 TONS/YR				
<b>Record ID:</b>		PR0433446				
<b>PE:</b>		BP01				
<b>Description:</b>		HMBP FACILITY, 1-3 CHEMICALS				
<b>Record ID:</b>		PR0433445				
<a href="#">18</a>	6 of 10	SE	0.18 / 961.47	87.84 / -3	HEINRICHS BODY SHOP 203 N 27TH STREET SAN JOSE CA 95116	EMISSIONS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**1987 Criteria Data**

Facility ID:	3592				CERR Code:	
Facility SIC Code:	7532				TOGT:	.4
CO:	43				ROGT:	.36986
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SCL				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	

**1987 Toxic Data**

Facility ID:	3592				COID:	SCL
Facility SIC Code:	7532				DISN:	BAY AREA AQMD
CO:	43				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

**1990 Criteria Data**

Facility ID:	3592				CERR Code:	
Facility SIC Code:	7532				TOGT:	0
CO:	43				ROGT:	0
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SCL				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	

**1990 Toxic Data**

Facility ID:	3592				COID:	SCL
Facility SIC Code:	7532				DISN:	BAY AREA AQMD
CO:	43				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

**1993 Criteria Data**

Facility ID:	3592				CERR Code:	
Facility SIC Code:	7532				TOGT:	.2
CO:	43				ROGT:	.2
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SCL				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	

**1993 Toxic Data**

Facility ID:	3592				COID:	SCL
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility SIC Code:	7532				DISN: BAY AREA AQMD	
CO:	43				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

1996 Criteria Data

Facility ID:	3592				CERR Code:	
Facility SIC Code:	7532				TOGT:	.4
CO:	43				ROGT:	.33972
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SCL				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	

1996 Toxic Data

Facility ID:	3592				COID:	SCL
Facility SIC Code:	7532				DISN:	BAY AREA AQMD
CO:	43				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

1997 Criteria Data

Facility ID:	3592				CERR Code:	
Facility SIC Code:	7532				TOGT:	.2
CO:	43				ROGT:	.2
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SCL				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	

1997 Toxic Data

Facility ID:	3592				COID:	SCL
Facility SIC Code:	7532				DISN:	BAY AREA AQMD
CO:	43				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

<a href="#">18</a>	7 of 10	SE	0.18 / 961.47	87.84 / -3	SPECIALITY BODY SHOP 203 N 27TH STREET SAN JOSE CA 95116	EMISSIONS
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1999 Criteria Data



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility ID:	11644				CERR Code:	
Facility SIC Code:	7532				TOGT:	.062
CO:	43				ROGT:	.060016
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SCL				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	

1999 Toxic Data

Facility ID:	11644				COID:	SCL
Facility SIC Code:	7532				DISN:	BAY AREA AQMD
CO:	43				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

2000 Criteria Data

Facility ID:	11644				CERR Code:	
Facility SIC Code:	7532				TOGT:	.062
CO:	43				ROGT:	.06
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SCL				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	

2000 Toxic Data

Facility ID:	11644				COID:	SCL
Facility SIC Code:	7532				DISN:	BAY AREA AQMD
CO:	43				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

2003 Criteria Data

Facility ID:	11644				CERR Code:	
Facility SIC Code:	7532				TOGT:	.085
CO:	43				ROGT:	.08
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SCL				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	

2003 Toxic Data

Facility ID:	11644				COID:	SCL
Facility SIC Code:	7532				DISN:	BAY AREA AQMD
CO:	43				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						

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

2004 Criteria Data

Facility ID:	11644	CERR Code:	
Facility SIC Code:	7532	TOGT:	.085
CO:	43	ROGT:	.0725816
Air Basin:	SF	COT:	
District:	BA	NOXT:	
COID:	SCL	SOXT:	
DISN:	BAY AREA AQMD	PMT:	
CHAPIS:		PM10T:	

2004 Toxic Data

Facility ID:	11644	COID:	SCL
Facility SIC Code:	7532	DISN:	BAY AREA AQMD
CO:	43	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			

Health Risk Asmt:  
 Non-Cancer Chronic Haz Ind:  
 Non-Cancer Acute Haz Ind:

2005 Criteria Data

Facility ID:	11644	CERR Code:	
Facility SIC Code:	7532	TOGT:	.085
CO:	43	ROGT:	.0725816
Air Basin:	SF	COT:	
District:	BA	NOXT:	
COID:	SCL	SOXT:	
DISN:	BAY AREA AQMD	PMT:	
CHAPIS:		PM10T:	

2005 Toxic Data

Facility ID:	11644	COID:	SCL
Facility SIC Code:	7532	DISN:	BAY AREA AQMD
CO:	43	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			

Health Risk Asmt:  
 Non-Cancer Chronic Haz Ind:  
 Non-Cancer Acute Haz Ind:

2006 Criteria Data

Facility ID:	11644	CERR Code:	
Facility SIC Code:	7532	TOGT:	.085
CO:	43	ROGT:	.0725816
Air Basin:	SF	COT:	
District:	BA	NOXT:	
COID:	SCL	SOXT:	
DISN:	BAY AREA AQMD	PMT:	
CHAPIS:		PM10T:	

2006 Toxic Data

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Facility ID:</b>	11644	<b>COID:</b>	SCL
<b>Facility SIC Code:</b>	7532	<b>DISN:</b>	BAY AREA AQMD
<b>CO:</b>	43	<b>CHAPIS:</b>	
<b>Air Basin:</b>	SF	<b>CERR Code:</b>	
<b>District:</b>	BA		
<b>TS:</b>			
<b>Health Risk Asmt:</b>			
<b>Non-Cancer Chronic Haz Ind:</b>			
<b>Non-Cancer Acute Haz Ind:</b>			

2007 Criteria Data

<b>Facility ID:</b>	11644	<b>CERR Code:</b>	
<b>Facility SIC Code:</b>	7532	<b>TOGT:</b>	.085
<b>CO:</b>	43	<b>ROGT:</b>	.0725816
<b>Air Basin:</b>	SF	<b>COT:</b>	
<b>District:</b>	BA	<b>NOXT:</b>	
<b>COID:</b>	SCL	<b>SOXT:</b>	
<b>DISN:</b>	BAY AREA AQMD	<b>PMT:</b>	
<b>CHAPIS:</b>		<b>PM10T:</b>	

2007 Toxic Data

<b>Facility ID:</b>	11644	<b>COID:</b>	SCL
<b>Facility SIC Code:</b>	7532	<b>DISN:</b>	BAY AREA AQMD
<b>CO:</b>	43	<b>CHAPIS:</b>	
<b>Air Basin:</b>	SF	<b>CERR Code:</b>	
<b>District:</b>	BA		
<b>TS:</b>			
<b>Health Risk Asmt:</b>			
<b>Non-Cancer Chronic Haz Ind:</b>			
<b>Non-Cancer Acute Haz Ind:</b>			

<a href="#">18</a>	8 of 10	SE	0.18 / 961.47	87.84 / -3	<b>NORM'S AUTO REPAIR</b> 203 N 27TH ST SAN JOSE CA 95116	<b>SANJOSE HM</b>
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<b>Occup ID:</b>	400974	<b>SIC:</b>	0
<b>Class:</b>	S1	<b>Hazmat Insp Dis:</b>	
<b>Prop Use:</b>	NNN	<b>Insp Dist:</b>	2200
<b>Station:</b>	8	<b>District:</b>	1
<b>HMMP:</b>	SHORT FORM	<b>Floors Above:</b>	1
<b>HMMP Date:</b>	10/12/2010	<b>Hide:</b>	FALSE
<b>HMOC:</b>	4		
<b>HMOC Description:</b>	AUTO REPAIR		

<a href="#">18</a>	9 of 10	SE	0.18 / 961.47	87.84 / -3	<b>M AVALOS LLC DBA NORM'S AUTO REPAIR</b> 203 N 27TH ST SAN JOSE CA 95116	<b>RCRA NON GEN</b>
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<b>EPA Handler ID:</b>	CAL000441617
<b>Gen Status Universe:</b>	No Report
<b>Contact Name:</b>	MICHAEL AVALOS
<b>Contact Address:</b>	203 N 27TH ST , , SAN JOSE , CA, 95116 ,
<b>Contact Phone No and Ext:</b>	408-835-2909
<b>Contact Email:</b>	MICHAEL@NORMSAUTOREPAIRSJ.COM
<b>Contact Country:</b>	
<b>County Name:</b>	SANTA CLARA
<b>EPA Region:</b>	09
<b>Land Type:</b>	
<b>Receive Date:</b>	20181207



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

**Note:** NO RECORDS: As of August 2019, 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:** Yes  
**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:** 20181207  
**Handler Name:** M AVALOS LLC DBA NORM'S AUTO REPAIR  
**Generator Status Universe:** No Report  
**Source Type:** Implementer

**Owner/Operator Details**

<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	203 N 27TH ST
<b>Name:</b>	MICHAEL AVALOS	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	SAN JOSE
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	408-835-2909	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	95116

<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	203 N 27TH ST
<b>Name:</b>	ANASTACIO SANCHEZ	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	SAN JOSE
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	408-835-2909	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	95116

<a href="#">18</a>	10 of 10	SE	0.18 / 961.47	87.84 / -3	HEINRICHS AUTO PAINTING 203 N 27TH ST SAN JOSE CA 95116	RCRA SQG
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**EPA Handler ID:** CAD982004954  
**Gen Status Universe:** Small Quantity Generator  
**Contact Name:**  
**Contact Address:** US  
**Contact Phone No and Ext:**  
**Contact Email:**  
**Contact Country:** US  
**County Name:** SANTA CLARA  
**EPA Region:** 09  
**Land Type:**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Receive Date: 19960901

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of August 2019, 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:** 19960901  
**Handler Name:** HEINRICHS AUTO PAINTING  
**Generator Status Universe:** Small Quantity Generator  
**Source Type:** Implementer

**Owner/Operator Details**

<b>Owner/Operator Ind:</b> Current Operator	<b>Street No:</b>	
<b>Type:</b> Private	<b>Street 1:</b>	NOT REQUIRED
<b>Name:</b> NOT REQUIRED	<b>Street 2:</b>	
<b>Date Became Current:</b>	<b>City:</b>	NOT REQUIRED
<b>Date Ended Current:</b>	<b>State:</b>	ME
<b>Phone:</b> 415-555-1212	<b>Country:</b>	
<b>Source Type:</b> Implementer	<b>Zip Code:</b>	99999

<b>Owner/Operator Ind:</b> Current Owner	<b>Street No:</b>	
<b>Type:</b> Private	<b>Street 1:</b>	NOT REQUIRED
<b>Name:</b> BOB HEINRICHS	<b>Street 2:</b>	
<b>Date Became Current:</b>	<b>City:</b>	NOT REQUIRED
<b>Date Ended Current:</b>	<b>State:</b>	ME
<b>Phone:</b> 415-555-1212	<b>Country:</b>	
<b>Source Type:</b> Implementer	<b>Zip Code:</b>	99999

<b>19</b>	<b>1 of 1</b>	<b>S</b>	<b>0.19 / 983.99</b>	<b>89.04 / -2</b>	<b>LUCY AMARANTE 214 NORTH 25TH AVEN SAN JOSE CA 95116</b>	<b>RCRA NON GEN</b>
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**EPA Handler ID:** CAC003002338  
**Gen Status Universe:** No Report  
**Contact Name:** LUCY AMARANTE  
**Contact Address:** 214 NORTH 25TH AVEN , , SAN JOSE , CA, 95116 ,  
**Contact Phone No and Ext:** 916-570-3814  
**Contact Email:** ALEJANDRAMALDONADO@ALLIANCE-ENVIRO.COM  
**Contact Country:**  
**County Name:** SANTA CLARA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
EPA Region:		09				
Land Type:						
Receive Date:		20190222				
<b><u>Violation/Evaluation Summary</u></b>						
<b>Note:</b>	NO RECORDS: As of August 2019, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).					
<b><u>Handler Summary</u></b>						
Importer Activity:		No				
Mixed Waste Generator:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Injection Activity:		No				
Commercial TSD:		No				
Used Oil Transporter:		No				
Used Oil Transfer Facility:		No				
Used Oil Processor:		No				
Used Oil Refiner:		No				
Used Oil Burner:		No				
Used Oil Market Burner:		No				
Used Oil Spec Marketer:		No				
<b><u>Hazardous Waste Handler Details</u></b>						
Sequence No:		1				
Receive Date:		20190222				
Handler Name:		LUCY AMARANTE				
Generator Status Universe:		No Report				
Source Type:		Implementer				
<b><u>Owner/Operator Details</u></b>						
Owner/Operator Ind:	Current Operator				Street No:	
Type:	Other				Street 1:	214 NORTH 25TH AVEN
Name:	LUCY AMARANTE				Street 2:	
Date Became Current:					City:	SAN JOSE
Date Ended Current:					State:	CA
Phone:	916-570-3814				Country:	
Source Type:	Implementer				Zip Code:	95116
Owner/Operator Ind:	Current Owner				Street No:	
Type:	Other				Street 1:	214 NORTH 25TH AVEN
Name:	LUCY AMARANTE				Street 2:	
Date Became Current:					City:	SAN JOSE
Date Ended Current:					State:	CA
Phone:	916-570-3814				Country:	
Source Type:	Implementer				Zip Code:	95116

[20](#)

1 of 3

SE

0.19 /  
1,004.29

87.79 /  
-3

NORM'S AUTO REPAIR  
1292 E ST JAMES ST  
SAN JOSE CA 95116

SANTA CLARA  
CUPA

Facility ID: FA0251023

PE: 2202  
Description: GENERATES < 100 KG/YR  
Record ID: PR0364287



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>PE:</b>		BP01				
<b>Description:</b>		HMBP FACILITY, 1-3 CHEMICALS				
<b>Record ID:</b>		PR0396709				
<a href="#">20</a>	2 of 3	SE	0.19 / 1,004.29	87.79 / -3	NORM'S AUTO REPAIR 1292 E ST JAMES ST SAN JOSE CA 95116	SANJOSE HM
<b>Occup ID:</b>	400548	<b>SIC:</b>	0			
<b>Class:</b>	S1	<b>Hazmat Insp Dis:</b>				
<b>Prop Use:</b>	579	<b>Insp Dist:</b>	2200			
<b>Station:</b>	8	<b>District:</b>	1			
<b>HMMP:</b>	LONG FORM	<b>Floors Above:</b>	1			
<b>HMMP Date:</b>	2/3/2017	<b>Hide:</b>	FALSE			
<b>HMOC:</b>	3					
<b>HMOC Description:</b>	AUTO WRECKING/MISCELLANEOUS SIMPLE FACILITIES					
<a href="#">20</a>	3 of 3	SE	0.19 / 1,004.29	87.79 / -3	NORMS AUTO REPAIR 1292 E SAINT JAMES ST SAN JOSE CA 95116	RCRA NON GEN
<b>EPA Handler ID:</b>	CAL000402424					
<b>Gen Status Universe:</b>	No Report					
<b>Contact Name:</b>	MICHAEL AVALOS					
<b>Contact Address:</b>	1292 E SAINT JAMES ST , , SAN JOSE , CA, 95116 ,					
<b>Contact Phone No and Ext:</b>	408-835-2909					
<b>Contact Email:</b>	MICHAEL@NORMSAUTOREPAIR-SJ.COM					
<b>Contact Country:</b>						
<b>County Name:</b>	SANTA CLARA					
<b>EPA Region:</b>	09					
<b>Land Type:</b>						
<b>Receive Date:</b>	20141120					
<b><u>Violation/Evaluation Summary</u></b>						
<b>Note:</b>	NO RECORDS: As of August 2019, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).					
<b><u>Handler Summary</u></b>						
<b>Importer Activity:</b>	No					
<b>Mixed Waste Generator:</b>	No					
<b>Transporter Activity:</b>	Yes					
<b>Transfer Facility:</b>	No					
<b>Onsite Burner Exemption:</b>	No					
<b>Furnace Exemption:</b>	No					
<b>Underground Injection Activity:</b>	No					
<b>Commercial TSD:</b>	No					
<b>Used Oil Transporter:</b>	No					
<b>Used Oil Transfer Facility:</b>	No					
<b>Used Oil Processor:</b>	No					
<b>Used Oil Refiner:</b>	No					
<b>Used Oil Burner:</b>	No					
<b>Used Oil Market Burner:</b>	No					
<b>Used Oil Spec Marketer:</b>	No					
<b><u>Hazardous Waste Handler Details</u></b>						
<b>Sequence No:</b>	1					
<b>Receive Date:</b>	20141120					
<b>Handler Name:</b>	NORMS AUTO REPAIR					
<b>Generator Status Universe:</b>	No Report					
<b>Source Type:</b>	Implementer					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Owner/Operator Details**

<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	401 PRATT LN
<b>Name:</b>	MICHAEL AVALOS OF M AVALOS LLC	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	PALO ALTO
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	408-835-2909	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	94306-4492

<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	1292 E SAINT JAMES ST
<b>Name:</b>	MICHAEL AVALOS	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	SAN JOSE
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	408-835-2909	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	95116

<a href="#">21</a>	1 of 4	S	0.19 / 1,029.04	90.56 / 0	<b>SAN JOSE HIGH SCHOOL</b> 275 N 24TH ST SAN JOSE CA 95116	<b>SANTA CLARA CUPA</b>
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<b>Facility ID:</b>	FA0268341
<b>PE:</b>	BP01
<b>Description:</b>	HMBP FACILITY, 1-3 CHEMICALS
<b>Record ID:</b>	PR0397380
<b>PE:</b>	2205
<b>Description:</b>	GENERATES 100 KG YR TO <5 TONS/YR
<b>Record ID:</b>	PR0316667

<a href="#">21</a>	2 of 4	S	0.19 / 1,029.04	90.56 / 0	<b>SJ UNIFIED SCHOOL DIST - SJ HI</b> 275 N 24TH STREET SAN JOSE CA 95116	<b>EMISSIONS</b>
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**2004 Criteria Data**

<b>Facility ID:</b>	15378	<b>CERR Code:</b>	
<b>Facility SIC Code:</b>	8211	<b>TOGT:</b>	.004
<b>CO:</b>	43	<b>ROGT:</b>	.0003656
<b>Air Basin:</b>	SF	<b>COT:</b>	.01
<b>District:</b>	BA	<b>NOXT:</b>	.036
<b>COID:</b>	SCL	<b>SOXT:</b>	0
<b>DISN:</b>	BAY AREA AQMD	<b>PMT:</b>	.001
<b>CHAPIS:</b>		<b>PM10T:</b>	.000994

**2004 Toxic Data**

<b>Facility ID:</b>	15378	<b>COID:</b>	SCL
<b>Facility SIC Code:</b>	8211	<b>DISN:</b>	BAY AREA AQMD
<b>CO:</b>	43	<b>CHAPIS:</b>	
<b>Air Basin:</b>	SF	<b>CERR Code:</b>	
<b>District:</b>	BA		
<b>TS:</b>			
<b>Health Risk Asmt:</b>			
<b>Non-Cancer Chronic Haz Ind:</b>			
<b>Non-Cancer Acute Haz Ind:</b>			

**2005 Criteria Data**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Facility ID:</b>	15378				<b>CERR Code:</b>	
<b>Facility SIC Code:</b>	8211				<b>TOGT:</b>	.004
<b>CO:</b>	43				<b>ROGT:</b>	.0003656
<b>Air Basin:</b>	SF				<b>COT:</b>	.01
<b>District:</b>	BA				<b>NOXT:</b>	.036
<b>COID:</b>	SCL				<b>SOXT:</b>	0
<b>DISN:</b>	BAY AREA AQMD				<b>PMT:</b>	.001
<b>CHAPIS:</b>					<b>PM10T:</b>	.000994

2005 Toxic Data

<b>Facility ID:</b>	15378	<b>COID:</b>	SCL
<b>Facility SIC Code:</b>	8211	<b>DISN:</b>	BAY AREA AQMD
<b>CO:</b>	43	<b>CHAPIS:</b>	
<b>Air Basin:</b>	SF	<b>CERR Code:</b>	
<b>District:</b>	BA		
<b>TS:</b>			
<b>Health Risk Asmt:</b>			
<b>Non-Cancer Chronic Haz Ind:</b>			
<b>Non-Cancer Acute Haz Ind:</b>			

2006 Criteria Data

<b>Facility ID:</b>	15378	<b>CERR Code:</b>	
<b>Facility SIC Code:</b>	8211	<b>TOGT:</b>	.027
<b>CO:</b>	43	<b>ROGT:</b>	.0024678
<b>Air Basin:</b>	SF	<b>COT:</b>	.075
<b>District:</b>	BA	<b>NOXT:</b>	.269
<b>COID:</b>	SCL	<b>SOXT:</b>	0
<b>DISN:</b>	BAY AREA AQMD	<b>PMT:</b>	.009
<b>CHAPIS:</b>		<b>PM10T:</b>	.008946

2006 Toxic Data

<b>Facility ID:</b>	15378	<b>COID:</b>	SCL
<b>Facility SIC Code:</b>	8211	<b>DISN:</b>	BAY AREA AQMD
<b>CO:</b>	43	<b>CHAPIS:</b>	
<b>Air Basin:</b>	SF	<b>CERR Code:</b>	
<b>District:</b>	BA		
<b>TS:</b>			
<b>Health Risk Asmt:</b>			
<b>Non-Cancer Chronic Haz Ind:</b>			
<b>Non-Cancer Acute Haz Ind:</b>			

[21](#) 3 of 4 S 0.19 / 1,029.04 90.56 / 0 SAN JOSE HIGH ACADEMY SCHOOL 275 N 24TH ST SAN JOSE CA 95116 SANJOSE HM

<b>Occup ID:</b>	403772	<b>SIC:</b>	8211
<b>Class:</b>	E	<b>Hazmat Insp Dis:</b>	
<b>Prop Use:</b>	215	<b>Insp Dist:</b>	3200
<b>Station:</b>	8	<b>District:</b>	1
<b>HMMP:</b>	Long Form	<b>Floors Above:</b>	2
<b>HMMP Date:</b>	2/27/2017	<b>Hide:</b>	FALSE
<b>HMOC:</b>	3		
<b>HMOC Description:</b>	AUTO WRECKING/MISCELLANEOUS SIMPLE FACILITIES		

[21](#) 4 of 4 S 0.19 / 1,029.04 90.56 / 0 SAN JOSE UNIFIED SCHOOL DISTRICT-SAN JOSE HIGH ACADEMY 275 N 24TH ST SAN JOSE CA 95116-1109 RCRA NON GEN



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>EPA Handler ID:</b>		CAL000001368				
<b>Gen Status Universe:</b>		No Report				
<b>Contact Name:</b>		MAE LIN BISHOP				
<b>Contact Address:</b>		855 LENZEN AVENUE , , SAN JOSE , CA, 95126-0000 ,				
<b>Contact Phone No and Ext:</b>		408-535-6510				
<b>Contact Email:</b>		MLBISHOP@SJUSD.ORG				
<b>Contact Country:</b>						
<b>County Name:</b>		SANTA CLARA				
<b>EPA Region:</b>		09				
<b>Land Type:</b>						
<b>Receive Date:</b>		19891114				

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of August 2019, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

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

**Hazardous Waste Handler Details**

<b>Sequence No:</b>	1
<b>Receive Date:</b>	19891114
<b>Handler Name:</b>	SAN JOSE UNIFIED SCHOOL DISTRICT-SAN JOSE HIGH ACADEMY
<b>Generator Status Universe:</b>	No Report
<b>Source Type:</b>	Implementer

**Owner/Operator Details**

<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	855 LENZEN AVENUE
<b>Name:</b>	SAN JOSE UNIFIED SCHOOL DISTRICT	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	SAN JOSE
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	408-535-6000	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	95126-0000
<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	855 LENZEN AVENUE
<b>Name:</b>	MAE LIN BISHOP	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	SAN JOSE
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	408-535-6510	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	95126-0000

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
			1,089.88	-4	170 N 28TH ST SAN JOSE CA 95116	
<b>Facility ID:</b>		FA0255342				
<b>PE:</b>		2201				
<b>Description:</b>		GENERATES WASTE OIL ONLY				
<b>Record ID:</b>		PR0372857				
<b>PE:</b>		BP02				
<b>Description:</b>		HMBP FACILITY, 4-6 CHEMICALS				
<b>Record ID:</b>		PR0396876				
<a href="#">22</a>	2 of 3	ESE	0.21 / 1,089.88	87.12 / -4	SECURITY CONTRACTORS 170 N 28TH ST SAN JOSE CA 95116	SANJOSE HM
<b>Occup ID:</b>		405676		<b>SIC:</b> 5211		
<b>Class:</b>		F1		<b>Hazmat Insp Dis:</b>		
<b>Prop Use:</b>		700		<b>Insp Dist:</b> 2200		
<b>Station:</b>		8		<b>District:</b> 1		
<b>HMMP:</b>		Long Form		<b>Floors Above:</b> 1		
<b>HMMP Date:</b>		7/7/2017		<b>Hide:</b> FALSE		
<b>HMOC:</b>		3				
<b>HMOC Description:</b>		AUTO WRECKING/MISCELLANEOUS SIMPLE FACILITIES				
<a href="#">22</a>	3 of 3	ESE	0.21 / 1,089.88	87.12 / -4	Security Contractor Services 170 N 28th St San Jose CA	SANTA CLARA LO
<b>SCVWD ID:</b>		07S1E04K03f				
<b>Closure Date:</b>		2/9/1995				
<b>Link:</b>		<a href="http://lustop.sccgov.org/files/07S1E04K03f/">http://lustop.sccgov.org/files/07S1E04K03f/</a>				
<a href="#">23</a>	1 of 2	SE	0.24 / 1,257.75	88.27 / -2	DIAMOND FENCE COMPANY INC 142 N 27TH ST SAN JOSE CA 95116	SANTA CLARA CUPA
<b>Facility ID:</b>		FA0700186				
<b>PE:</b>		BP01				
<b>Description:</b>		HMBP FACILITY, 1-3 CHEMICALS				
<b>Record ID:</b>		PR0399289				
<a href="#">23</a>	2 of 2	SE	0.24 / 1,257.75	88.27 / -2	DIAMOND FENCE COMPANY 142 N 27TH ST SAN JOSE CA 95112	SANJOSE HM
<b>Occup ID:</b>		406301		<b>SIC:</b> 2851		
<b>Class:</b>		F1		<b>Hazmat Insp Dis:</b> H		
<b>Prop Use:</b>		700		<b>Insp Dist:</b> 2200		
<b>Station:</b>		8		<b>District:</b> 1		
<b>HMMP:</b>		ST LONGFRM		<b>Floors Above:</b> 1		
<b>HMMP Date:</b>		10/10/2018		<b>Hide:</b> FALSE		
<b>HMOC:</b>		11				
<b>HMOC Description:</b>		MISCELLANEOUS COMPLEX FIRMS AND LABS				
<a href="#">24</a>	1 of 1	ESE	0.24 / 1,280.32	88.14 / -3	SECURITY CONTRACTOR SERVICES 170 N 28TH ST SAN JOSE CA 95116	LUST

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Global ID:</b>	T0608501231	<b>County:</b>	SANTA CLARA
<b>Status:</b>	COMPLETED - CASE CLOSED	<b>Latitude:</b>	37.351656
<b>Status Date:</b>	1995-02-09 00:00:00	<b>Longitude:</b>	-121.865916
<b>Case Type:</b>	LUST CLEANUP SITE		
<b>Date Source:</b>	LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download		

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

<b>RB Case No:</b>		<b>Potential COC:</b>	Gasoline
<b>Local Case No:</b>		<b>How Discovered:</b>	
<b>Begin Date:</b>	1987-07-08 00:00:00	<b>Stop Method:</b>	
<b>Lead Agency:</b>	SANTA CLARA COUNTY LOP	<b>Stop Description:</b>	
<b>Local Agency:</b>	SANTA CLARA COUNTY LOP	<b>Case Worker:</b>	UST
<b>CUF Case:</b>	NO	<b>File Location:</b>	All Files are on GeoTracker or in the Local Agency Database

**Potential Media of Concern:** Other Groundwater (uses other than drinking water)  
**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:**  
**Site History:**

**Regulatory Activity**

<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	1995-02-09 00:00:00
<b>Action:</b>	Closure/No Further Action Letter
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	1989-02-23 00:00:00
<b>Action:</b>	Notice of Responsibility - #39990
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	1989-01-01 00:00:00
<b>Action:</b>	Other Report / Document
<b>Action Type:</b>	Other
<b>Date :</b>	1988-07-19 00:00:00
<b>Action:</b>	Leak Reported
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	1988-01-01 00:00:00
<b>Action:</b>	Other Report / Document
<b>Action Type:</b>	REMEDIATION
<b>Date :</b>	1987-06-17 00:00:00
<b>Action:</b>	Excavation

**Regulatory Contacts**

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

**Status History**

**Status:** Completed - Case Closed



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Status Date:</b>			1995-02-09 00:00:00			
<b>Status:</b>			Open - Verification Monitoring			
<b>Status Date:</b>			1991-09-03 00:00:00			
<b>Status:</b>			Open - Site Assessment			
<b>Status Date:</b>			1989-02-12 00:00:00			
<b>Status:</b>			Open - Site Assessment			
<b>Status Date:</b>			1987-07-08 00:00:00			
<b>Status:</b>			Open - Case Begin Date			
<b>Status Date:</b>			1987-07-08 00:00:00			

**LUST Cleanup Sites from GeoTracker Search - Regulatory Profile(as of Apr 9, 2019)**

<b>Site Facility Name:</b>	SECURITY CONTRACTOR SERVICES	<b>Address:</b>	170 N 28TH ST
<b>Site Facility Type:</b>	LUST CLEANUP SITE	<b>City:</b>	SAN JOSE
<b>Cleanup Status:</b>	COMPLETED - CASE CLOSED	<b>Zip:</b>	95116
<b>Project Status:</b>		<b>County:</b>	SANTA CLARA
<b>Potential COC:</b>	GASOLINE	<b>CUF Claim:</b>	
<b>WDR Place Type:</b>		<b>CUF Priority Assig:</b>	
<b>WDR File:</b>		<b>CUF Amount Paid:</b>	
<b>WDR Order:</b>			
<b>File Location:</b>	ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY DATABASE		
<b>Designated Beneficial Use:</b>	MUN, AGR, IND, PROC		
<b>Project Oversight Agencies:</b>			
<b>Report Link:</b>	<a href="http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608501231">http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608501231</a>		
<b>Cleanup Status Detail:</b>	COMPLETED - CASE CLOSED AS OF 2/9/1995		
<b>Cleanup History Link:</b>	<a href="http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608501231&amp;tabname=regulatoryhistory">http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608501231&amp;tabname=regulatoryhistory</a>		
<b>Potential Media of Concern:</b>	OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)		
<b>User Defined Beneficial Use:</b>			
<b>DWR GW Sub Basin:</b>	Santa Clara Valley - Santa Clara (2-009.02)		
<b>Calwater Watershed Name:</b>	Santa Clara - Coyote Creek (205.30)		
<b>Post Closure Site Management:</b>			
<b>Future Land Use:</b>			
<b>Cleanup Oversight Agencies:</b>	SANTA CLARA COUNTY LOP (LEAD) CASEWORKER: UST CASE WORKER SAN FRANCISCO BAY RWQCB (REGION 2) CASEWORKER: Regional Water Board SANTA CLARA VALLEY WATER DISTRICT - CASE #: 07S1E04K03f		

**Site History:**

No site history available

**LUST Cleanup Sites from GeoTracker Search - Cleanup Status History(as of Apr 9, 2019)**

<b>Status:</b>	Completed - Case Closed
<b>Date :</b>	2/9/1995
<b>Status:</b>	Open - Verification Monitoring
<b>Date :</b>	9/3/1991
<b>Status:</b>	Open - Site Assessment
<b>Date :</b>	2/12/1989
<b>Status:</b>	Open - Case Begin Date
<b>Date :</b>	7/8/1987
<b>Status:</b>	Open - Site Assessment
<b>Date :</b>	7/8/1987

**LUST Cleanup Sites from GeoTracker Search - Cleanup Action(as of Apr 9, 2019)**

<b>Action Type:</b>	EXCAVATION	<b>Begin Date:</b>	6/17/1987
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Phase: End Date: 6/17/1987  
 Contaminant Mass Removed:  
 Description:

**LUST Cleanup Sites from GeoTracker Search - Regulatory Activities(as of Apr 9, 2019)**

**Action Type:** Other Regulatory Actions  
**Action Date:** 2/9/1995  
**Received Issue Date:** 2/9/1995  
**Action:** Closure/No Further Action Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608501231&enforcement\\_id=6140118&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501231&enforcement_id=6140118&template=ENFORCEMENT)  
**Title Description Comments:**

**Action Type:** Notices  
**Action Date:** 2/23/1989  
**Received Issue Date:** 2/23/1989  
**Action:** Notice of Responsibility - #39990  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Response Requested - Other  
**Action Date:** 1/1/1989  
**Received Issue Date:** 1/1/1989  
**Action:** Other Report / Document  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501231&doc\\_id=5754739](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501231&doc_id=5754739)  
**Title Description Comments:**

SCVWD Electronic Files

**Action Type:** Response Requested - Other  
**Action Date:** 1/1/1989  
**Received Issue Date:** 1/1/1989  
**Action:** Other Report / Document  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501231&doc\\_id=5754747](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501231&doc_id=5754747)  
**Title Description Comments:**

SCVWD Electronic Files

**Action Type:** Response Requested - Other  
**Action Date:** 1/1/1989  
**Received Issue Date:** 1/1/1989  
**Action:** Other Report / Document  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501231&doc\\_id=5754744](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501231&doc_id=5754744)  
**Title Description Comments:**

SCVWD Electronic Files

**Action Type:** Response Requested - Other  
**Action Date:** 1/1/1989  
**Received Issue Date:** 1/1/1989  
**Action:** Other Report / Document  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501231&doc\\_id=5754740](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501231&doc_id=5754740)  
**Title Description Comments:**

SCVWD Electronic Files

**Action Type:** Response Requested - Other  
**Action Date:** 1/1/1989  
**Received Issue Date:** 1/1/1989  
**Action:** Other Report / Document  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501231&doc\\_id=5754749](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501231&doc_id=5754749)  
**Title Description Comments:**

SCVWD Electronic Files

**Action Type:** Response Requested - Other  
**Action Date:** 1/1/1989  
**Received Issue Date:** 1/1/1989  
**Action:** Other Report / Document  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501231&doc\\_id=5754748](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501231&doc_id=5754748)  
**Title Description Comments:**

SCVWD Electronic Files

**Action Type:** Response Requested - Other  
**Action Date:** 1/1/1989  
**Received Issue Date:** 1/1/1989  
**Action:** Other Report / Document  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501231&doc\\_id=5754745](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501231&doc_id=5754745)  
**Title Description Comments:**

SCVWD Electronic Files

**Action Type:** Response Requested - Other  
**Action Date:** 1/1/1989  
**Received Issue Date:** 1/1/1989  
**Action:** Other Report / Document  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501231&doc\\_id=5754741](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501231&doc_id=5754741)  
**Title Description Comments:**

SCVWD Electronic Files

**Action Type:** Response Requested - Other  
**Action Date:** 1/1/1989  
**Received Issue Date:** 1/1/1989  
**Action:** Other Report / Document  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501231&doc\\_id=5754751](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501231&doc_id=5754751)  
**Title Description Comments:**

SCVWD Electronic Files

**Action Type:** Response Requested - Other  
**Action Date:** 1/1/1988  
**Received Issue Date:** 1/1/1988  
**Action:** Other Report / Document  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501231&doc\\_id=5754750](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501231&doc_id=5754750)  
**Title Description Comments:**

SCVWD Electronic Files

**Action Type:** Leak Action  
**Action Date:** 7/19/1988  
**Received Issue Date:**  
**Action:** Leak Reported  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Cleanup Action  
**Action Date:** 6/17/1987  
**Received Issue Date:**  
**Action:** Excavation  
**Doc Link:**  
**Title Description Comments:**



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**LUST Cleanup Sites from GeoTracker Search - Documents(as of Apr 9, 2019)**

<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	2/9/1995			<b>Submitted By:</b>	COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)	
<b>Type:</b>	CLOSURE/NO FURTHER ACTION LETTER			<b>Submitted:</b>		
<b>Title:</b>	UNKNOWN					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501231&amp;enforcement_id=6140118">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501231&amp;enforcement_id=6140118</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	1/1/1989			<b>Submitted By:</b>	COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		
<b>Title:</b>	SCVWD ELECTRONIC FILES - REGULATOR RESPONSE					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501231&amp;document_id=5754748">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501231&amp;document_id=5754748</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	1/1/1989			<b>Submitted By:</b>	COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		
<b>Title:</b>	SCVWD ELECTRONIC FILES - REGULATOR RESPONSE					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501231&amp;document_id=5754748">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501231&amp;document_id=5754748</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	1/1/1989			<b>Submitted By:</b>	COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		
<b>Title:</b>	SCVWD ELECTRONIC FILES - REGULATOR RESPONSE					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501231&amp;document_id=5754741">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501231&amp;document_id=5754741</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	1/1/1989			<b>Submitted By:</b>	COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		
<b>Title:</b>	SCVWD ELECTRONIC FILES - REGULATOR RESPONSE					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501231&amp;document_id=5754747">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501231&amp;document_id=5754747</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	1/1/1989			<b>Submitted By:</b>	COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		
<b>Title:</b>	SCVWD ELECTRONIC FILES - REGULATOR RESPONSE					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501231&amp;document_id=5754751">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501231&amp;document_id=5754751</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	1/1/1989			<b>Submitted By:</b>	COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		
<b>Title:</b>	SCVWD ELECTRONIC FILES - REGULATOR RESPONSE					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501231&amp;document_id=5754739">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501231&amp;document_id=5754739</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	1/1/1989			<b>Submitted By:</b>	COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		
<b>Title:</b>	SCVWD ELECTRONIC FILES - REGULATOR RESPONSE					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501231&amp;document_id=5754740">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501231&amp;document_id=5754740</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	1/1/1989			<b>Submitted By:</b>	COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		
<b>Title:</b>	SCVWD ELECTRONIC FILES - REGULATOR RESPONSE					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501231&amp;document_id=5754744">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501231&amp;document_id=5754744</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	1/1/1989			<b>Submitted By:</b>	COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Title:** SCVWD ELECTRONIC FILES - REGULATOR RESPONSE  
**Title Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608501231&document\\_id=5754745](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501231&document_id=5754745)

**Document Type:** Site Documents **Size :**  
**Document Date:** 1/1/1988 **Submitted By:** COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)

**Type:** OTHER REPORT / DOCUMENT **Submitted:**  
**Title:** SCVWD ELECTRONIC FILES - REGULATOR RESPONSE  
**Title Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608501231&document\\_id=5754750](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501231&document_id=5754750)

<a href="#">25</a>	1 of 1	NNE	0.25 / 1,309.69	86.42 / -4	MARBURG PLACE DEVELOPMENT 350/350A MARBURG WAY SAN JOSE CA	CLEANUP SITES
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**Global ID:** SL0608503072 **Site Facility Type:** CLEANUP PROGRAM SITE  
**Status:** COMPLETED - CASE CLOSED **County:** SANTA CLARA  
**Status Date:** 2005-01-01 00:00:00 **Latitude:** 37.357139  
**Longitude:** -121.868941  
**Data Source:** Cleanup Program Sites from GeoTracker Search; Cleanup Sites from GeoTracker Cleanup Sites Data Download

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

**RB Case No:** 43S1075 **CUF Case:** NO  
**Local Case No:** **Case Worker:** MEJ  
**Begin Date:** 2005-01-01 00:00:00 **File Location:**  
**Stop Method:**  
**Lead Agency:** SAN FRANCISCO BAY RWQCB (REGION 2)  
**Local Agency:**  
**Potential COC:** Gasoline, Diesel  
**Potential Media of Concern:**  
**How Discovered:** \* Other Means  
**How Discovered Description:**  
**Stop Description:**  
**Calwater Watershed Name:** Santa Clara - Coyote Creek (205.30)  
**DWR GW Subbasin Name:** Santa Clara Valley - Santa Clara (2-009.02)  
**Disadvantaged Community:**  
**Site History:**

**Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Acitivity**

**Action Type:** REMEDIATION  
**Date :** 2005-01-01 00:00:00  
**Action:** Excavation  
**Action Type:** Other  
**Date :** 1965-01-02 00:00:00  
**Action:** Leak Reported

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

**Status:** Completed - Case Closed  
**Status Date:** 2005-01-01 00:00:00  
**Status:** Open - Case Begin Date  
**Status Date:** 2005-01-01 00:00:00

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

**Contact Type:** Regional Board Caseworker **Address:** 1515 CLAY STREET, SUITE 1400  
**Contact Name:** MARK JOHNSON **City:** OAKLAND  
**Phone No:**  
**Organization Name:** SAN FRANCISCO BAY RWQCB (REGION 2)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Email: mjohnson@waterboards.ca.gov

**Cleanup Program Sites from GeoTracker Search - Regulatory Profile(as of Apr 9, 2019)**

<b>Project Status:</b>		<b>WDR Place Type:</b>	
<b>CUF Claim:</b>		<b>WDR File:</b>	
<b>CUF Priority Assign:</b>		<b>WDR Order:</b>	
<b>CUF Amount Paid:</b>		<b>File Location:</b>	
<b>User Defined Beneficial Use:</b>			
<b>Designated Beneficial Use:</b>	MUN, AGR, IND, PROC		
<b>Project Oversight Agencies:</b>			
<b>Report Link:</b>	http://geotracker.waterboards.ca.gov/profile_report?global_id=SL0608503072		
<b>Cleanup Status Detail:</b>	COMPLETED - CASE CLOSED AS OF 1/1/2005		
<b>Cleanup History Link:</b>	http://geotracker.waterboards.ca.gov/profile_report_include?global_id=SL0608503072&tabname=regulatoryhistory		
<b>Potential COC:</b>	DIESEL, GASOLINE		
<b>Potential Media of Concern:</b>	NONE SPECIFIED		
<b>DWR GW Sub Basin:</b>	Santa Clara Valley - Santa Clara (2-009.02)		
<b>Calwater Watershed Name:</b>	Santa Clara - Coyote Creek (205.30)		
<b>Post Closure Site Management:</b>			
<b>Future Land Use:</b>			
<b>Cleanup Oversight Agencies:</b>	SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 43S1075 CASEWORKER: MARK JOHNSON		
<b>Site History:</b>			

No site history available

**Cleanup Program Sites from GeoTracker Search - Cleanup Action(as of Apr 9, 2019)**

<b>Action Type:</b>	EXCAVATION	<b>Begin Date:</b>	1/1/2005
<b>Phase:</b>	Soil	<b>End Date:</b>	1/2/2005
<b>Description:</b>			
<b>Contaminant Mass Removed:</b>			

**Cleanup Program Sites from GeoTracker Search - Regulatory Activities(as of Apr 9, 2019)**

<b>Action Type:</b>	Cleanup Action
<b>Action Date:</b>	1/1/2005
<b>Received Issue Date:</b>	
<b>Action:</b>	Excavation
<b>Doc Link:</b>	
<b>Title Description Comments:</b>	

<b>Action Type:</b>	Leak Action
<b>Action Date:</b>	1/2/1965
<b>Received Issue Date:</b>	
<b>Action:</b>	Leak Reported
<b>Doc Link:</b>	
<b>Title Description Comments:</b>	

**Cleanup Program Sites from GeoTracker Search - Cleanup Action Report(as of Apr 9, 2019)**

<b>Status:</b>	Completed - Case Closed
<b>Date :</b>	1/1/2005
<b>Status:</b>	Open - Case Begin Date
<b>Date :</b>	1/1/2005

<a href="#">26</a>	1 of 1	E	0.25 / 1,341.70	87.39 / -3	San Jose Steel Co., Inc. 195 N 30th St San Jose CA	SANTA CLARA LO
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
SCVWD ID:		07S1E04K02f				
Closure Date:		1/7/1997				
Link:		http://lustop.sccgov.org/files/07S1E04K02f/				

[27](#) 1 of 1 NE 0.25 / 1,343.50 87.59 / -3 **ANDRADE TRUCKING**  
**350 MARBURG WAY**  
**SAN JOSE CA 95133** **LUST**

**Global ID:** T0608500143 **County:** SANTA CLARA  
**Status:** COMPLETED - CASE CLOSED **Latitude:** 37.356568  
**Status Date:** 1996-08-05 00:00:00 **Longitude:** -121.867316  
**Case Type:** LUST CLEANUP SITE  
**Date Source:** LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites 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:** 1991-09-23 00:00:00 **Stop Method:**  
**Lead Agency:** SANTA CLARA COUNTY LOP **Stop Description:**  
**Local Agency:** SANTA CLARA COUNTY LOP **Case Worker:** UST  
**CUF Case:** NO **File Location:** All Files are on GeoTracker or in the Local Agency Database

**Potential Media of Concern:** Other Groundwater (uses other than drinking water)  
**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:**  
**Site History:**

**Regulatory Activity**

**Action Type:** RESPONSE  
**Date :** 1996-08-05 00:00:00  
**Action:** Other Report / Document

**Action Type:** ENFORCEMENT  
**Date :** 1996-08-05 00:00:00  
**Action:** Closure/No Further Action Letter

**Action Type:** Other  
**Date :** 1992-05-14 00:00:00  
**Action:** Leak Reported

**Action Type:** ENFORCEMENT  
**Date :** 1991-09-23 00:00:00  
**Action:** Notice of Responsibility - #39983

**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)

**Status History**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Status:** Completed - Case Closed  
**Status Date:** 1996-08-05 00:00:00

**Status:** Open - Site Assessment  
**Status Date:** 1992-10-09 00:00:00

**Status:** Open - Site Assessment  
**Status Date:** 1992-04-17 00:00:00

**Status:** Open - Case Begin Date  
**Status Date:** 1991-09-23 00:00:00

**LUST Cleanup Sites from GeoTracker Search - Regulatory Profile(as of Apr 9, 2019)**

<b>Site Facility Name:</b>	ANDRADE TRUCKING	<b>Address:</b>	350 MARBURG WAY
<b>Site Facility Type:</b>	LUST CLEANUP SITE	<b>City:</b>	SAN JOSE
<b>Cleanup Status:</b>	COMPLETED - CASE CLOSED	<b>Zip:</b>	95133
<b>Project Status:</b>		<b>County:</b>	SANTA CLARA
<b>Potential COC:</b>	GASOLINE	<b>CUF Claim:</b>	
<b>WDR Place Type:</b>		<b>CUF Priority Assig:</b>	
<b>WDR File:</b>		<b>CUF Amount Paid:</b>	
<b>WDR Order:</b>			
<b>File Location:</b>	ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY DATABASE		
<b>Designated Beneficial Use:</b>	MUN, AGR, IND, PROC		
<b>Project Oversight Agencies:</b>			
<b>Report Link:</b>	<a href="http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608500143">http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608500143</a>		
<b>Cleanup Status Detail:</b>	COMPLETED - CASE CLOSED AS OF 8/5/1996		
<b>Cleanup History Link:</b>	<a href="http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608500143&amp;tabname=regulatoryhistory">http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608500143&amp;tabname=regulatoryhistory</a>		
<b>Potential Media of Concern:</b>	OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)		
<b>User Defined Beneficial Use:</b>			
<b>DWR GW Sub Basin:</b>	Santa Clara Valley - Santa Clara (2-009.02)		
<b>Calwater Watershed Name:</b>	Santa Clara - Coyote Creek (205.30)		
<b>Post Closure Site Management:</b>			
<b>Future Land Use:</b>			
<b>Cleanup Oversight Agencies:</b>	SANTA CLARA COUNTY LOP (LEAD) CASEWORKER: UST CASE WORKER SAN FRANCISCO BAY RWQCB (REGION 2) CASEWORKER: Regional Water Board SANTA CLARA VALLEY WATER DISTRICT - CASE #: 07S1E04F01f		

**Site History:**

No site history available

**LUST Cleanup Sites from GeoTracker Search - Cleanup Status History(as of Apr 9, 2019)**

**Status:** Completed - Case Closed  
**Date :** 8/5/1996

**Status:** Open - Site Assessment  
**Date :** 10/9/1992

**Status:** Open - Site Assessment  
**Date :** 4/17/1992

**Status:** Open - Case Begin Date  
**Date :** 9/23/1991

**LUST Cleanup Sites from GeoTracker Search - Regulatory Activities(as of Apr 9, 2019)**

<b>Action Type:</b>	Other Regulatory Actions
<b>Action Date:</b>	8/5/1996
<b>Received Issue Date:</b>	8/5/1996
<b>Action:</b>	Closure/No Further Action Letter
<b>Doc Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500143&amp;enforcement_id=6234210&amp;tempt">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500143&amp;enforcement_id=6234210&amp;tempt</a>

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

**Title Description Comments:**

**Action Type:** Response Requested - Other  
**Action Date:** 8/5/1996  
**Received Issue Date:** 8/5/1996  
**Action:** Other Report / Document  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500143&doc\\_id=5827483](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500143&doc_id=5827483)

**Title Description Comments:**

SCVWD Electronic Files

**Action Type:** Notices  
**Action Date:** 9/23/1991  
**Received Issue Date:** 9/23/1991  
**Action:** Notice of Responsibility - #39983

**Doc Link:**

**Title Description Comments:**

**Action Type:** Leak Action  
**Action Date:** 5/14/1992  
**Received Issue Date:**  
**Action:** Leak Reported

**Doc Link:**

**Title Description Comments:**

**LUST Cleanup Sites from GeoTracker Search - Documents(as of Apr 9, 2019)**

**Document Type:** Site Documents **Size :**  
**Document Date:** 8/5/1996 **Submitted By:** COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)

**Type:** CLOSURE/NO FURTHER ACTION LETTER **Submitted:**  
**Title:** UNKNOWN  
**Title Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500143&enforcement\\_id=6234210](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500143&enforcement_id=6234210)

**Document Type:** Site Documents **Size :**  
**Document Date:** 8/5/1996 **Submitted By:** COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)

**Type:** OTHER REPORT / DOCUMENT **Submitted:**  
**Title:** SCVWD ELECTRONIC FILES - REGULATOR RESPONSE  
**Title Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500143&document\\_id=5827483](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500143&document_id=5827483)

<a href="#">28</a>	1 of 1	NNE	0.26 / 1,347.85	86.20 / -5	Andrade Trucking 350 Marburg Wy San Jose CA	SANTA CLARA LO
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**SCVWD ID:** 07S1E04F01f  
**Closure Date:** 8/5/1996  
**Link:** <http://lustop.sccgov.org/files/07S1E04F01f/>

<a href="#">29</a>	1 of 5	N	0.26 / 1,377.77	85.87 / -5	DAP INC 520 MARBURG WAY SAN JOSE CA 95133	CERCLIS
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<b>Site ID:</b> 0902223	<b>RNPL Status Code:</b> N
<b>Site EPA ID:</b> CAD980893010	<b>NPL Status:</b> Not on the NPL
<b>Site Street Address 2:</b>	<b>RFED Facility Code:</b> N
<b>Site County Name:</b> SANTA CLARA	<b>RFED Facility Desc:</b> Not a Federal Facility
<b>Site FIPS Code:</b> 06085	<b>USGS Hydro Unit No.:</b> 18050003
<b>Region Code:</b> 09	<b>Site Cong. Dist. Code:</b> 10
<b>Site SMSA No.:</b> 7400	<b>ROT Desc:</b> Unknown
<b>Site Prim. Latitude:</b> 37D23M30S	<b>FR NPL Update No.:</b>



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Site Prim. Longitude: 121D50M00S      RFRA Code:  
 Lat Long Source:  
 RNON NPL Status Desc:      NFRAP-Site does not qualify for the NPL based on existing information

**CERCLIS Assess History**

OU ID:	00	RALT Short Name:	
Act Code ID:		Act Start Date:	
RAT Code:		Act Complete Date:	
RAT Short Name:		AGT Order No.:	0
RAT Name:		SH OU:	
RAT Hist. Only Flag:		SH Code:	
RAT NSI Indicator:		SH Seq:	
RAT Level:		SH Start Date:	
RAT DEF OU:		SH Complete Date:	
RFBS Code:		SH Lead:	
SPA Code:			
RAT Def:			
Site Desc:	No description available		
Site Alias:	No alias data available		

**CERCLIS Assess History**

OU ID:	00	RALT Short Name:	State (Fund)
Act Code ID:	001	Act Start Date:	
RAT Code:	PA	Act Complete Date:	12/1/1987 00:00:00
RAT Short Name:	PA	AGT Order No.:	130
RAT Name:	PRELIMINARY ASSESSMENT	SH OU:	
RAT Hist. Only Flag:		SH Code:	
RAT NSI Indicator:	B	SH Seq:	
RAT Level:	1	SH Start Date:	
RAT DEF OU:	00	SH Complete Date:	
RFBS Code:	P	SH Lead:	
SPA Code:	13		
RAT Def:	Collection of diverse existing information about the source and nature of the site hazard. It is EPA policy to complete the preliminary assessment within one year of site discovery.		
Site Desc:			
Site Alias:			

**CERCLIS Assess History**

OU ID:	00	RALT Short Name:	EPA In-House
Act Code ID:	001	Act Start Date:	
RAT Code:	VS	Act Complete Date:	9/8/1989 00:00:00
RAT Short Name:	ARCH SITE	AGT Order No.:	1500
RAT Name:	ARCHIVE SITE	SH OU:	
RAT Hist. Only Flag:		SH Code:	
RAT NSI Indicator:	B	SH Seq:	
RAT Level:	1	SH Start Date:	
RAT DEF OU:	00	SH Complete Date:	
RFBS Code:		SH Lead:	
SPA Code:	13		
RAT Def:	The decision is made that no further activity is planned at the site.		
Site Desc:			
Site Alias:			

**CERCLIS Assess History**

OU ID:	00	RALT Short Name:	State (Fund)
Act Code ID:	001	Act Start Date:	
RAT Code:	DS	Act Complete Date:	4/1/1985 00:00:00
RAT Short Name:	DISCVRY	AGT Order No.:	10
RAT Name:	DISCOVERY	SH OU:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**RAT Hist. Only Flag:**  
**RAT NSI Indicator:** B  
**RAT Level:** 1  
**RAT DEF OU:** 00  
**RFBS Code:**  
**SPA Code:** 13  
**RAT Def:** The process by which a potential hazardous waste site is brought to the attention of the EPA. The process can occur through the use of several mechanisms such as a phone call or referral by another government agency.  
**Site Desc:**  
**Site Alias:**

**CERCLIS Assess History**

**OU ID:** 00  
**Act Code ID:** 001  
**RAT Code:** SI  
**RAT Short Name:** SI  
**RAT Name:** SITE INSPECTION  
**RAT Hist. Only Flag:**  
**RAT NSI Indicator:** B  
**RAT Level:** 1  
**RAT DEF OU:** 00  
**RFBS Code:** P  
**SPA Code:** 13  
**RAT Def:** The process of collecting site data and samples to characterize the severity of the hazard for the hazard ranking score and/or enforcement support.  
**Site Desc:**  
**Site Alias:**

**RALT Short Name:** State (Fund)  
**Act Start Date:**  
**Act Complete Date:** 9/8/1989 00:00:00  
**AGT Order No.:** 160  
**SH OU:**  
**SH Code:**  
**SH Seq:**  
**SH Start Date:**  
**SH Complete Date:**  
**SH Lead:**

<a href="#">29</a>	2 of 5	N	0.26 / 1,377.77	85.87 / -5	DAP INC 520 MARBURG WAY SAN JOSE CA 95133	CERCLIS NFRAP
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**Site ID:** 902223  
**Site EPA ID:** CAD980893010  
**Site Parent ID:**  
**Site County Name:** SANTA CLARA  
**Parent Site Name:**

**Site FIPS Code:** 6085  
**Region Code:** 9  
**Site Cong. Dist. Code:** 10  
**Federal Facility:**

**CERCLIS-NFRAP Assess History**

**OU ID:** 0  
**Act Code ID:** 1  
**RAT Code:** PA  
**RAT Short Name:** PA  
**RAT Name:** PRELIMINARY ASSESSMENT  
**RAT Hist. Only Flag:**  
**RAT NSI Indicator:** B  
**RAT Level:** 1  
**RAT DEF OU:** 00  
**RFBS Code:** P  
**SPA Code:** 13  
**RALT Short Name:** State (Fund)  
**RAT Def:** Collection of diverse existing information about the source and nature of the site hazard. It is EPA policy to complete the preliminary assessment within one year of site discovery.  
**RNON NPL Status Desc:** NFRAP-Site does not qualify for the NPL based on existing information

**Act Start Date:**  
**Act Complete Date:** 12/1/1987  
**AGT Order No.:** 130  
**SH OU:**  
**SH Code:**  
**SH Seq:**  
**SH Start Date:**  
**SH Complete Date:**  
**SH Lead:**  
**SH Qual:**  
**RAQ Act. Qual Short:** Higher priority  
**RNPL Status Code:** N

**CERCLIS-NFRAP Assess History**

**OU ID:** 0  
**Act Code ID:** 1  
**RAT Code:** VS  
**RAT Short Name:** ARCH SITE  
**RAT Name:** ARCHIVE SITE  
**RAT Hist. Only Flag:**

**Act Start Date:**  
**Act Complete Date:** 9/8/1989  
**AGT Order No.:** 1500  
**SH OU:**  
**SH Code:**  
**SH Seq:**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>RAT NSI Indicator:</b>	B				<b>SH Start Date:</b>	
<b>RAT Level:</b>	1				<b>SH Complete Date:</b>	
<b>RAT DEF OU:</b>	00				<b>SH Lead:</b>	
<b>RFBS Code:</b>					<b>SH Qual:</b>	
<b>SPA Code:</b>	13				<b>RAQ Act. Qual Short:</b>	
<b>RALT Short Name:</b>	EPA In-House				<b>RNPL Status Code:</b>	N
<b>RAT Def:</b>	The decision is made that no further activity is planned at the site.					
<b>RNON NPL Status Desc:</b>	NFRAP-Site does not qualify for the NPL based on existing information					

**CERCLIS-NFRAP Assess History**

<b>OU ID:</b>	0				<b>Act Start Date:</b>	
<b>Act Code ID:</b>	1				<b>Act Complete Date:</b>	4/1/1985
<b>RAT Code:</b>	DS				<b>AGT Order No.:</b>	10
<b>RAT Short Name:</b>	DISCVRY				<b>SH OU:</b>	
<b>RAT Name:</b>	DISCOVERY				<b>SH Code:</b>	
<b>RAT Hist. Only Flag:</b>					<b>SH Seq:</b>	
<b>RAT NSI Indicator:</b>	B				<b>SH Start Date:</b>	
<b>RAT Level:</b>	1				<b>SH Complete Date:</b>	
<b>RAT DEF OU:</b>	00				<b>SH Lead:</b>	
<b>RFBS Code:</b>					<b>SH Qual:</b>	
<b>SPA Code:</b>	13				<b>RAQ Act. Qual Short:</b>	
<b>RALT Short Name:</b>	State (Fund)				<b>RNPL Status Code:</b>	N
<b>RAT Def:</b>	The process by which a potential hazardous waste site is brought to the attention of the EPA. The process can occur through the use of several mechanisms such as a phone call or referral by another government agency.					
<b>RNON NPL Status Desc:</b>	NFRAP-Site does not qualify for the NPL based on existing information					

**CERCLIS-NFRAP Assess History**

<b>OU ID:</b>	0				<b>Act Start Date:</b>	
<b>Act Code ID:</b>	1				<b>Act Complete Date:</b>	9/8/1989
<b>RAT Code:</b>	SI				<b>AGT Order No.:</b>	160
<b>RAT Short Name:</b>	SI				<b>SH OU:</b>	
<b>RAT Name:</b>	SITE INSPECTION				<b>SH Code:</b>	
<b>RAT Hist. Only Flag:</b>					<b>SH Seq:</b>	
<b>RAT NSI Indicator:</b>	B				<b>SH Start Date:</b>	
<b>RAT Level:</b>	1				<b>SH Complete Date:</b>	
<b>RAT DEF OU:</b>	00				<b>SH Lead:</b>	
<b>RFBS Code:</b>	P				<b>SH Qual:</b>	
<b>SPA Code:</b>	13				<b>RAQ Act. Qual Short:</b>	NFRAP
<b>RALT Short Name:</b>	State (Fund)				<b>RNPL Status Code:</b>	N
<b>RAT Def:</b>	The process of collecting site data and samples to characterize the severity of the hazard for the hazard ranking score and/or enforcement support.					
<b>RNON NPL Status Desc:</b>	NFRAP-Site does not qualify for the NPL based on existing information					

[29](#)      3 of 5      **N**      0.26 / 1,377.77      85.87 / -5      **DAP, INC.**  
**520 NORTH MARBURG WAY**  
**SAN JOSE CA 95133**      **ENVIROSTOR**

<b>Estor/EPA ID:</b>	43280116				<b>Permit Renewal Lead:</b>	
<b>Site Code:</b>					<b>Project Manager:</b>	
<b>Nat Priority List:</b>	NO				<b>Supervisor:</b>	
<b>Acres:</b>	APPR. 5 ACRES				<b>Public Partici Spclst:</b>	
<b>Special Program:</b>	* CERC2				<b>Census Tract:</b>	6085503601
<b>Funding:</b>					<b>County:</b>	SANTA CLARA
<b>Assembly District:</b>	25				<b>Latitude:</b>	37.3578838361297
<b>Senate District:</b>	15				<b>Longitude:</b>	-121.868531512718
<b>School District:</b>						
<b>APN:</b>	254-03-010					
<b>Cleanup Status:</b>	REFER: RWQCB AS OF 6/5/2002					
<b>Cleanup Oversight Agencies:</b>	NONE SPECIFIED					
<b>Site Type:</b>	EVALUATION					
<b>Office:</b>	CLEANUP BERKELEY					
<b>Past Use that Caused Contam:</b>	NONE SPECIFIED					
<b>Potential Media Affected:</b>	NONE SPECIFIED					
<b>Potential Contamin of Concern:</b>						



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

**Site History:**

The Dap site was built in 1963. Prior to 1963 the area was used for agricultural purposes. Dap, Inc manufactured a variety of caulking and glazing compounds. When Dap operated the facility they handled and stored numerous chemicals, solvents and gasoline. Dap, Inc ceased manufacturing in 1993 and continued to use the facility to store chemical products from 1993 to 1997.

**Status:** REFER: RWQCB  
**Program Type:** EVALUATION  
**CalEnviroScreen Score:** 86-90%  
**Summary Link:** [http://www.envirostor.dtsc.ca.gov/public/profile\\_report?global\\_id=43280116](http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=43280116)

**Completed Activities**

**Title:** Preliminary Assessment Report  
**Title Link:**  
**Area Name:**  
**Area Link:**  
**Sub Area:**  
**Sub Area Link:**  
**Document Type:** Preliminary Assessment Report  
**Date Completed:** 10/25/1987  
**Comments:**

**Title:** Dap Site Screening  
**Title Link:** [http://www.envirostor.dtsc.ca.gov/public/final\\_documents2?global\\_id=43280116&doc\\_id=6010887](http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280116&doc_id=6010887)  
**Area Name:**  
**Area Link:**  
**Sub Area:**  
**Sub Area Link:**  
**Document Type:** Site Screening  
**Date Completed:** 6/5/2002  
**Comments:** Referred to Water board. The site was under Water Board oversight.

**Title:** Site Inspection Report  
**Title Link:**  
**Area Name:**  
**Area Link:**  
**Sub Area:**  
**Sub Area Link:**  
**Document Type:** \*Site Inspection (SI) Report  
**Date Completed:** 10/21/1988  
**Comments:** Completed SI. In August 1986, while transferring solvent from one subsurface underground tank to another, about 260 gallons solvent (Hi Sol #10) spill occurred in the underground storage tank (UST) farm. The subsequent investigation found levels of total hydrocarbons in the soil (7600 ppm) at the site and in the groundwater (56 ppb) below the site. SF Regional Water Quality Control Board (RWQCB) issued Cleanup and Abatement Order (CAO) No. 87-004 to Dap. Starting in August 1988, seven USTs and contaminated soil were removed. The soil analyses results showed ethyl benzene (5 to 14 ppb), 1,4-dichlorobenzene (15 ppb), toluene (0.8 to 20 ppb) and xylene (15 to 150 ppb).

<a href="#">29</a>	4 of 5	N	0.26 / 1,377.77	85.87 / -5	DAP INC. 520 N MARBURG WAY SAN JOSE CA 95133	LUST
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**Global ID:** T0608501754  
**Status:** COMPLETED - CASE CLOSED  
**Status Date:** 1998-01-15 00:00:00  
**Case Type:** LUST CLEANUP SITE  
**Date Source:** LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download

**County:** SANTA CLARA  
**Latitude:** 37.357829  
**Longitude:** -121.868836

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

**RB Case No:** **Potential COC:** Gasoline

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Local Case No:**  
**Begin Date:** 1991-04-22 00:00:00  
**Lead Agency:** SANTA CLARA COUNTY LOP  
**Local Agency:** SANTA CLARA COUNTY LOP  
**CUF Case:** NO

**How Discovered:**  
**Stop Method:**  
**Stop Description:**  
**Case Worker:** UST  
**File Location:** All Files are on GeoTracker or in the Local Agency Database

**Potential Media of Concern:** Other Groundwater (uses other than drinking water)  
**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:**  
**Site History:**

**Regulatory Activity**

**Action Type:** RESPONSE  
**Date :** 1998-01-15 00:00:00  
**Action:** Other Report / Document

**Action Type:** ENFORCEMENT  
**Date :** 1998-01-15 00:00:00  
**Action:** Closure/No Further Action Letter

**Action Type:** ENFORCEMENT  
**Date :** 1997-03-06 00:00:00  
**Action:** Notice of Responsibility - #39981

**Action Type:** Other  
**Date :** 1991-04-25 00:00:00  
**Action:** Leak Reported

**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

**Status History**

**Status:** Completed - Case Closed  
**Status Date:** 1998-01-15 00:00:00

**Status:** Open - Site Assessment  
**Status Date:** 1998-01-14 00:00:00

**Status:** Open - Case Begin Date  
**Status Date:** 1991-04-22 00:00:00

**Status:** Open - Site Assessment  
**Status Date:** 1991-04-22 00:00:00

**LUST Cleanup Sites from GeoTracker Search - Regulatory Profile(as of Apr 9, 2019)**

**Site Facility Name:** DAP INC.  
**Site Facility Type:** LUST CLEANUP SITE  
**Cleanup Status:** COMPLETED - CASE CLOSED  
**Project Status:**

**Address:** 520 N MARBURG WAY  
**City:** SAN JOSE  
**Zip:** 95133  
**County:** SANTA CLARA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Potential COC:</b>	GASOLINE				<b>CUF Claim:</b>	
<b>WDR Place Type:</b>					<b>CUF Priority Assig:</b>	
<b>WDR File:</b>					<b>CUF Amount Paid:</b>	
<b>WDR Order:</b>						
<b>File Location:</b>		ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY DATABASE				
<b>Designated Beneficial Use:</b>		MUN, AGR, IND, PROC				
<b>Project Oversight Agencies:</b>						
<b>Report Link:</b>		<a href="http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608501754">http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608501754</a>				
<b>Cleanup Status Detail:</b>		COMPLETED - CASE CLOSED AS OF 1/15/1998				
<b>Cleanup History Link:</b>		<a href="http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608501754&amp;tabname=regulatoryhistory">http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608501754&amp;tabname=regulatoryhistory</a>				
<b>Potential Media of Concern:</b>		OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)				
<b>User Defined Beneficial Use:</b>						
<b>DWR GW Sub Basin:</b>		Santa Clara Valley - Santa Clara (2-009.02)				
<b>Calwater Watershed Name:</b>		Santa Clara - Coyote Creek (205.30)				
<b>Post Closure Site Management:</b>						
<b>Future Land Use:</b>						
<b>Cleanup Oversight Agencies:</b>		SANTA CLARA COUNTY LOP (LEAD) CASEWORKER: UST CASE WORKER SAN FRANCISCO BAY RWQCB (REGION 2) CASEWORKER: Regional Water Board SANTA CLARA VALLEY WATER DISTRICT - CASE #: 07S1E04C04f				

**Site History:**

No site history available

**LUST Cleanup Sites from GeoTracker Search - Cleanup Status History(as of Apr 9, 2019)**

**Status:** Completed - Case Closed  
**Date :** 1/15/1998

**Status:** Open - Site Assessment  
**Date :** 1/14/1998

**Status:** Open - Case Begin Date  
**Date :** 4/22/1991

**Status:** Open - Site Assessment  
**Date :** 4/22/1991

**LUST Cleanup Sites from GeoTracker Search - Regulatory Activities(as of Apr 9, 2019)**

**Action Type:** Other Regulatory Actions  
**Action Date:** 1/15/1998  
**Received Issue Date:** 1/15/1998  
**Action:** Closure/No Further Action Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608501754&enforcement\\_id=6239901&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501754&enforcement_id=6239901&template=ENFORCEMENT)

**Title Description Comments:**

**Action Type:** Response Requested - Other  
**Action Date:** 1/15/1998  
**Received Issue Date:** 1/15/1998  
**Action:** Other Report / Document  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501754&doc\\_id=5835307](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501754&doc_id=5835307)

**Title Description Comments:**

SCVWD Electronic Files

**Action Type:** Notices  
**Action Date:** 3/6/1997  
**Received Issue Date:** 3/6/1997  
**Action:** Notice of Responsibility - #39981

**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:** Leak Action  
**Action Date:** 4/25/1991  
**Received Issue Date:**  
**Action:** Leak Reported  
**Doc Link:**  
**Title Description Comments:**

**LUST Cleanup Sites from GeoTracker Search - Documents(as of Apr 9, 2019)**

**Document Type:** Site Documents **Size :**  
**Document Date:** 1/15/1998 **Submitted By:** COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)

**Type:** OTHER REPORT / DOCUMENT **Submitted:**  
**Title:** SCVWD ELECTRONIC FILES  
**Title Link:** http://geotracker.waterboards.ca.gov/view\_documents?global\_id=T0608501754&document\_id=5835307

**Document Type:** Site Documents **Size :**  
**Document Date:** 1/15/1998 **Submitted By:** COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)

**Type:** CLOSURE/NO FURTHER ACTION LETTER **Submitted:**  
**Title:** UNKNOWN  
**Title Link:** http://geotracker.waterboards.ca.gov/view\_documents?global\_id=T0608501754&enforcement\_id=6239901

<a href="#">29</a>	5 of 5	N	0.26 / 1,377.77	85.87 / -5	DAP INC 520 MARBURG WAY SAN JOSE CA 95133	SEMS ARCHIVE
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**Site ID:** 0902223 **FIPS Code:** 06085  
**EPA ID:** CAD980893010 **Cong District:** 10  
**NPL:** Not on the NPL **Region:** 09  
**Federal Facility:** No **County:** SANTA CLARA  
**Non NPL Status:** NFRAP-Site does not qualify for the NPL based on existing information

**Action Information**

**Operable Units:** 00 **Start Actual:**  
**Action Code:** VS **Finish Actual:** 09/08/1989  
**Action Name:** ARCH SITE **Qual:**  
**SEQ:** 1 **Curr Action Lead:** EPA Perf In-Hse

**Operable Units:** 00 **Start Actual:**  
**Action Code:** SI **Finish Actual:** 09/08/1989  
**Action Name:** SI **Qual:** N  
**SEQ:** 1 **Curr Action Lead:** St Perf

**Operable Units:** 00 **Start Actual:** 04/01/1985  
**Action Code:** DS **Finish Actual:** 04/01/1985  
**Action Name:** DISCVRY **Qual:**  
**SEQ:** 1 **Curr Action Lead:** St Perf

**Operable Units:** 00 **Start Actual:**  
**Action Code:** PA **Finish Actual:** 12/01/1987  
**Action Name:** PA **Qual:** H  
**SEQ:** 1 **Curr Action Lead:** St Perf

**Operable Units:** 00 **Start Actual:** 04/01/1985  
**Action Code:** DS **Finish Actual:** 04/01/1985  
**Action Name:** DISCVRY **Qual:**  
**SEQ:** 1 **Curr Action Lead:** St Perf

**Operable Units:** 00 **Start Actual:**  
**Action Code:** PA **Finish Actual:** 12/01/1987  
**Action Name:** PA **Qual:** H  
**SEQ:** 1 **Curr Action Lead:** St Perf

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Operable Units:</b>	00				<b>Start Actual:</b>	
<b>Action Code:</b>	VS				<b>Finish Actual:</b>	09/08/1989
<b>Action Name:</b>	ARCH SITE				<b>Qual:</b>	
<b>SEQ:</b>	1				<b>Curr Action Lead:</b>	EPA Perf In-Hse
<b>Operable Units:</b>	00				<b>Start Actual:</b>	
<b>Action Code:</b>	SI				<b>Finish Actual:</b>	09/08/1989
<b>Action Name:</b>	SI				<b>Qual:</b>	N
<b>SEQ:</b>	1				<b>Curr Action Lead:</b>	St Perf

[30](#) 1 of 2 **WNW** 0.28 / 1,495.42 91.17 / 0 **EMPIRE GARDENS ELEMENTARY SCHOOL** **ENVIROSTOR**  
**1060 EAST EMPIRE STREET**  
**SAN JOSE CA 95112**

<b>Estor/EPA ID:</b>	43820009	<b>Permit Renewal Lead:</b>	
<b>Site Code:</b>	204120	<b>Project Manager:</b>	
<b>Nat Priority List:</b>	NO	<b>Supervisor:</b>	JAVIER HINOJOSA
<b>Acres:</b>	3.3 ACRES	<b>Public Partici Spclst:</b>	
<b>Special Program:</b>		<b>Census Tract:</b>	6085501102
<b>Funding:</b>	SCHOOL DISTRICT	<b>County:</b>	SANTA CLARA
<b>Assembly District:</b>	28	<b>Latitude:</b>	37.3546927
<b>Senate District:</b>	15	<b>Longitude:</b>	-121.8755193
<b>School District:</b>	SAN JOSE UNIFIED SCHOOL DISTRICT		
<b>APN:</b>	NONE SPECIFIED		
<b>Cleanup Status:</b>	INACTIVE - NEEDS EVALUATION AS OF 12/8/2003		
<b>Cleanup Oversight Agencies:</b>	DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY		
<b>Site Type:</b>	SCHOOL		
<b>Office:</b>	NORTHERN CALIFORNIA SCHOOLS & SANTA SUSANA		
<b>Past Use that Caused Contam:</b>	EDUCATIONAL SERVICES		
<b>Potential Media Affected:</b>	NONE SPECIFIED		
<b>Potential Contamin of Concern:</b>	NONE SPECIFIED		

NONE SPECIFIED

**Site History:**

The approximately 3.3-acre site is currently occupied by elementary school buildings and residential homes, surrounded by residential development and a city park. Prior to the current development, the site was occupied by residential structures and a small equipment repair shop. Prior to 1900, it was utilized as a dump for general refuse. Additionally, an underground storage tank was removed from one of the parcels.

This site is being addressed as part of the Watson Park Project.

<b>Status:</b>	INACTIVE - NEEDS EVALUATION
<b>Program Type:</b>	SCHOOL EVALUATION
<b>CalEnviroScreen Score:</b>	81-85%
<b>Summary Link:</b>	<a href="http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=43820009">http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=43820009</a>

**Completed Activities**

<b>Title:</b>	Phase 1
<b>Title Link:</b>	<a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43820009&amp;doc_id=6006337">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43820009&amp;doc_id=6006337</a>
<b>Area Name:</b>	
<b>Area Link:</b>	
<b>Sub Area:</b>	
<b>Sub Area Link:</b>	
<b>Document Type:</b>	Phase 1
<b>Date Completed:</b>	5/15/2003
<b>Comments:</b>	

<b>Title:</b>	Environmental Oversight Agreement
<b>Title Link:</b>	<a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43820009&amp;enforcement_id=6006334">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43820009&amp;enforcement_id=6006334</a>
<b>Area Name:</b>	
<b>Area Link:</b>	
<b>Sub Area:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Sub Area Link:**  
**Document Type:** Environmental Oversight Agreement  
**Date Completed:** 5/12/2003  
**Comments:**

**Title:** PEA Workplan

**Title Link:**

**Area Name:**

**Area Link:**

**Sub Area:**

**Sub Area Link:**

**Document Type:** Preliminary Endangerment Assessment Workplan

**Date Completed:** 6/26/2003

**Comments:** adden

**Title:** \* Site Visit - Site Inspections/visit

**Title Link:**

**Area Name:**

**Area Link:**

**Sub Area:**

**Sub Area Link:**

**Document Type:** Site Inspections/Visit (Non LUR)

**Date Completed:** 4/11/2003

**Comments:**

<a href="#">30</a>	2 of 2	WNW	0.28 / 1,495.42	91.17 / 0	EMPIRE GARDENS ELEMENTARY SCHOOL 1060 EAST EMPIRE STREET SAN JOSE CA 95112	SCH
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**EPA ID:** 43820009

**Site Code:** 204120

**Nat Priority List:** NO

**Acres:** 3.3 ACRES

**Special Program:**

**Funding:** SCHOOL DISTRICT

**Assembly District:** 28

**Senate District:** 15

**School District:** SAN JOSE UNIFIED SCHOOL DISTRICT

**APN:** NONE SPECIFIED

**Cleanup Status:** INACTIVE - NEEDS EVALUATION AS OF 12/8/2003

**Cleanup Oversight Agencies:** DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY

**Site Type:** SCHOOL

**Office:** NORTHERN CALIFORNIA SCHOOLS & SANTA SUSANA

**Past Use that Caused Contam:** EDUCATIONAL SERVICES

**Potential Media Affected:** NONE SPECIFIED

**Potential Contaminant of Concern:**

NONE SPECIFIED

**SITE HISTORY:**

The approximately 3.3-acre site is currently occupied by elementary school buildings and residential homes, surrounded by residential development and a city park. Prior to the current development, the site was occupied by residential structures and a small equipment repair shop. Prior to 1900, it was utilized as a dump for general refuse. Additionally, an underground storage tank was removed from one of the parcels.

This site is being addressed as part of the Watson Park Project.

**Status:** INACTIVE - NEEDS EVALUATION

**Program Type:** SCHOOL EVALUATION

**CalEnviroScreen Score:** 81-85%

**Summary Link:** [http://www.envirostor.dtsc.ca.gov/public/profile\\_report?global\\_id=43820009](http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=43820009)

**Completed Activities**

**Title:** \* Site Visit - Site Inspections/visit



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Title Link:</b> <b>Area Name:</b> <b>Area Link:</b> <b>Sub Area:</b> <b>Sub Area Link:</b> <b>Document Type:</b> Site Inspections/Visit (Non LUR) <b>Date Completed:</b> 4/11/2003 <b>Comments:</b>						
<b>Title:</b> PEA Workplan <b>Title Link:</b> <b>Area Name:</b> <b>Area Link:</b> <b>Sub Area:</b> <b>Sub Area Link:</b> <b>Document Type:</b> Preliminary Endangerment Assessment Workplan <b>Date Completed:</b> 6/26/2003 <b>Comments:</b> adden						
<b>Title:</b> Phase 1 <b>Title Link:</b> <a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43820009&amp;doc_id=6006337">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43820009&amp;doc_id=6006337</a> <b>Area Name:</b> <b>Area Link:</b> <b>Sub Area:</b> <b>Sub Area Link:</b> <b>Document Type:</b> Phase 1 <b>Date Completed:</b> 5/15/2003 <b>Comments:</b>						
<b>Title:</b> Environmental Oversight Agreement <b>Title Link:</b> <a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43820009&amp;enforcement_id=6006334">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43820009&amp;enforcement_id=6006334</a> <b>Area Name:</b> <b>Area Link:</b> <b>Sub Area:</b> <b>Sub Area Link:</b> <b>Document Type:</b> Environmental Oversight Agreement <b>Date Completed:</b> 5/12/2003 <b>Comments:</b>						

<a href="#">31</a>	1 of 1	SE	0.31 / 1,654.67	89.04 / -2	<b>PROPOSED MCDONALD'S RESTAURANT E SANTA CLARA X 27TH SAN JOSE CA 95116</b>	<b>CLEANUP SITES</b>
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<b>Global ID:</b>	T10000008179	<b>Site Facility Type:</b>	CLEANUP PROGRAM SITE
<b>Status:</b>	OPEN - INACTIVE	<b>County:</b>	SANTA CLARA
<b>Status Date:</b>	2015-12-17 00:00:00	<b>Latitude:</b>	37.34971
<b>Longitude:</b>	-121.86632		
<b>Data Source:</b>	Cleanup Program Sites from GeoTracker Search; Cleanup Sites from GeoTracker Cleanup Sites Data Download		

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

<b>RB Case No:</b>	43S0431	<b>CUF Case:</b>	NO
<b>Local Case No:</b>		<b>Case Worker:</b>	
<b>Begin Date:</b>	2015-12-17 00:00:00	<b>File Location:</b>	Regional Board
<b>Stop Method:</b>			
<b>Lead Agency:</b>	SAN FRANCISCO BAY RWQCB (REGION 2)		
<b>Local Agency:</b>			
<b>Potential COC:</b>	Other Solvent or Non-Petroleum Hydrocarbon, Lead, Kerosene, Total Petroleum Hydrocarbons (TPH)		
<b>Potential Media of Concern:</b>	Aquifer used for drinking water supply, Soil		
<b>How Discovered:</b>			
<b>How Discovered Description:</b>			
<b>Stop Description:</b>			
<b>Calwater Watershed Name:</b>	Santa Clara - Coyote Creek (205.30)		
<b>DWR GW Subbasin Name:</b>	Santa Clara Valley - Santa Clara (2-009.02)		
<b>Disadvantaged Community:</b>			
<b>Site History:</b>			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History**

**Status:** Open - Case Begin Date  
**Status Date:** 2015-12-17 00:00:00

**Status:** Open - Inactive  
**Status Date:** 2015-12-17 00:00:00

**Cleanup Program Sites from GeoTracker Search - Regulatory Profile(as of Apr 9, 2019)**

<b>Project Status:</b>		<b>WDR Place Type:</b>	
<b>CUF Claim:</b>		<b>WDR File:</b>	
<b>CUF Priority Assign:</b>		<b>WDR Order:</b>	
<b>CUF Amount Paid:</b>		<b>File Location:</b>	REGIONAL BOARD
<b>User Defined Beneficial Use:</b>			
<b>Designated Beneficial Use:</b>	MUN, AGR, IND, PROC		
<b>Project Oversight Agencies:</b>			
<b>Report Link:</b>	http://geotracker.waterboards.ca.gov/profile_report?global_id=T10000008179		
<b>Cleanup Status Detail:</b>	OPEN - INACTIVE AS OF 12/17/2015		
<b>Cleanup History Link:</b>	http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T10000008179&tabname=regulatoryhistory		
<b>Potential COC:</b>	KEROSENE, LEAD, OTHER SOLVENT OR NON-PETROLEUM HYDROCARBON, TOTAL PETROLEUM HYDROCARBONS (TPH)		
<b>Potential Media of Concern:</b>	AQUIFER USED FOR DRINKING WATER SUPPLY, SOIL		
<b>DWR GW Sub Basin:</b>	Santa Clara Valley - Santa Clara (2-009.02)		
<b>Calwater Watershed Name:</b>	Santa Clara - Coyote Creek (205.30)		
<b>Post Closure Site Management:</b>			
<b>Future Land Use:</b>			
<b>Cleanup Oversight Agencies:</b>	SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 43S0431		
<b>Site History:</b>			

No site history available

**Cleanup Program Sites from GeoTracker Search - Cleanup Action Report(as of Apr 9, 2019)**

**Status:** Open - Inactive  
**Date :** 12/17/2015

**Status:** Open - Case Begin Date  
**Date :** 12/17/2015

<a href="#">32</a>	1 of 1	ESE	0.31 / 1,662.26	86.75 / -4	SAN JOSE STEEL CO., INC. 195 N 30TH ST SAN JOSE CA 95116	LUST
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<b>Global ID:</b>	T0608501189	<b>County:</b>	SANTA CLARA
<b>Status:</b>	COMPLETED - CASE CLOSED	<b>Latitude:</b>	37.352237
<b>Status Date:</b>	1997-01-07 00:00:00	<b>Longitude:</b>	-121.864243
<b>Case Type:</b>	LUST CLEANUP SITE		
<b>Date Source:</b>	LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download		

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

<b>RB Case No:</b>		<b>Potential COC:</b>	Gasoline
<b>Local Case No:</b>		<b>How Discovered:</b>	
<b>Begin Date:</b>	1986-11-18 00:00:00	<b>Stop Method:</b>	
<b>Lead Agency:</b>	SANTA CLARA COUNTY LOP	<b>Stop Description:</b>	
<b>Local Agency:</b>	SANTA CLARA COUNTY LOP	<b>Case Worker:</b>	UST
<b>CUF Case:</b>	NO	<b>File Location:</b>	All Files are on GeoTracker or in the Local Agency Database
<b>Potential Media of Concern:</b>	Other Groundwater (uses other than drinking water)		

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

**Regulatory Activity**

**Action Type:** ENFORCEMENT  
**Date :** 1997-01-07 00:00:00  
**Action:** Closure/No Further Action Letter

**Action Type:** RESPONSE  
**Date :** 1997-01-07 00:00:00  
**Action:** Other Report / Document

**Action Type:** RESPONSE  
**Date :** 1995-08-15 00:00:00  
**Action:** Monitoring Report - Quarterly

**Action Type:** ENFORCEMENT  
**Date :** 1995-06-02 00:00:00  
**Action:** Staff Letter - #27815

**Action Type:** RESPONSE  
**Date :** 1994-12-01 00:00:00  
**Action:** Corrective Action Plan / Remedial Action Plan

**Action Type:** ENFORCEMENT  
**Date :** 1994-09-14 00:00:00  
**Action:** Staff Letter - #27812

**Action Type:** ENFORCEMENT  
**Date :** 1993-07-07 00:00:00  
**Action:** Notice of Violation - #39989

**Action Type:** Other  
**Date :** 1986-11-18 00:00:00  
**Action:** Leak Reported

**Action Type:** REMEDIATION  
**Date :** 1986-10-17 00:00:00  
**Action:** Excavation

**Regulatory Contacts**

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

**Status History**

**Status:** Completed - Case Closed  
**Status Date:** 1997-01-07 00:00:00

**Status:** Open - Verification Monitoring  
**Status Date:** 1991-09-03 00:00:00

**Status:** Open - Site Assessment

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Status Date:** 1987-02-27 00:00:00  
**Status:** Open - Case Begin Date  
**Status Date:** 1986-11-18 00:00:00

**LUST Cleanup Sites from GeoTracker Search - Regulatory Profile(as of Apr 9, 2019)**

**Site Facility Name:** SAN JOSE STEEL CO., INC. **Address:** 195 N 30TH ST  
**Site Facility Type:** LUST CLEANUP SITE **City:** SAN JOSE  
**Cleanup Status:** COMPLETED - CASE CLOSED **Zip:** 95116  
**Project Status:** **County:** SANTA CLARA  
**Potential COC:** GASOLINE **CUF Claim:**  
**WDR Place Type:** **CUF Priority Assig:**  
**WDR File:** **CUF Amount Paid:**  
**WDR Order:**  
**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:** [http://geotracker.waterboards.ca.gov/profile\\_report?global\\_id=T0608501189](http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608501189)  
**Cleanup Status Detail:** COMPLETED - CASE CLOSED AS OF 1/7/1997  
**Cleanup History Link:** [http://geotracker.waterboards.ca.gov/profile\\_report\\_include?global\\_id=T0608501189&tabname=regulatoryhistory](http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608501189&tabname=regulatoryhistory)  
**Potential Media of Concern:** OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)  
**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 #: 07S1E04K02f

**Site History:**

No site history available

**LUST Cleanup Sites from GeoTracker Search - Cleanup Status History(as of Apr 9, 2019)**

**Status:** Completed - Case Closed  
**Date :** 1/7/1997  
**Status:** Open - Verification Monitoring  
**Date :** 9/3/1991  
**Status:** Open - Site Assessment  
**Date :** 2/27/1987  
**Status:** Open - Case Begin Date  
**Date :** 11/18/1986

**LUST Cleanup Sites from GeoTracker Search - Cleanup Action(as of Apr 9, 2019)**

**Action Type:** EXCAVATION **Begin Date:** 10/17/1986  
**Phase:** **End Date:** 11/18/1995  
**Contaminant Mass Removed:**  
**Description:**

**LUST Cleanup Sites from GeoTracker Search - Regulatory Activities(as of Apr 9, 2019)**

**Action Type:** Other Regulatory Actions  
**Action Date:** 1/7/1997  
**Received Issue Date:** 1/7/1997  
**Action:** Closure/No Further Action Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608501189&enforcement\\_id=6236269&temp](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501189&enforcement_id=6236269&temp)



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
					able=ENFORCEMENT	
<b>Title Description Comments:</b>						
<b>Action Type:</b>					Response Requested - Other	
<b>Action Date:</b>					1/7/1997	
<b>Received Issue Date:</b>					1/7/1997	
<b>Action:</b>					Other Report / Document	
<b>Doc Link:</b>					http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501189&doc_id=5830855	
<b>Title Description Comments:</b>						
SCVWD Electronic Files						
<b>Action Type:</b>					Response Requested - Reports	
<b>Action Date:</b>					8/15/1995	
<b>Received Issue Date:</b>					8/11/1995	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
Monitoring Report - Quarterly						
<b>Action Type:</b>					Other Regulatory Actions	
<b>Action Date:</b>					6/2/1995	
<b>Received Issue Date:</b>					6/2/1995	
<b>Action:</b>					Staff Letter - #27815	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>					Response Requested - Workplans	
<b>Action Date:</b>					12/1/1994	
<b>Received Issue Date:</b>					2/14/1995	
<b>Action:</b>					Corrective Action Plan / Remedial Action Plan	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
Corrective Action Plan / Remedial Action Plan						
<b>Action Type:</b>					Other Regulatory Actions	
<b>Action Date:</b>					9/14/1994	
<b>Received Issue Date:</b>					9/14/1994	
<b>Action:</b>					Staff Letter - #27812	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>					Enforcement/Orders	
<b>Action Date:</b>					7/7/1993	
<b>Received Issue Date:</b>					7/7/1993	
<b>Action:</b>					Notice of Violation - #39989	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>					Leak Action	
<b>Action Date:</b>					11/18/1986	
<b>Received Issue Date:</b>						
<b>Action:</b>					Leak Reported	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>					Cleanup Action	
<b>Action Date:</b>					10/17/1986	
<b>Received Issue Date:</b>						
<b>Action:</b>					Excavation	

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

**LUST Cleanup Sites from GeoTracker Search - Documents(as of Apr 9, 2019)**

<b>Document Type:</b>	Site Documents	<b>Size :</b>	
<b>Document Date:</b>	1/7/1997	<b>Submitted By:</b>	COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)
<b>Type:</b>	CLOSURE/NO FURTHER ACTION LETTER	<b>Submitted:</b>	
<b>Title:</b>	UNKNOWN		
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501189&enforcement_id=6236269		
<b>Document Type:</b>	Site Documents	<b>Size :</b>	
<b>Document Date:</b>	1/7/1997	<b>Submitted By:</b>	COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)
<b>Type:</b>	OTHER REPORT / DOCUMENT	<b>Submitted:</b>	
<b>Title:</b>	SCVWD ELECTRONIC FILES - REGULATOR RESPONSE		
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501189&document_id=5830855		

<a href="#">33</a>	1 of 1	N	0.32 / 1,672.45	87.07 / -4	Dap Inc. 520 N Marburg Wy San Jose CA	SANTA CLARA LO
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SCVWD ID: 07S1E04C04f  
Closure Date: 1/15/1998  
Link: http://lustop.sccgov.org/files/07S1E04C04f/

<a href="#">34</a>	1 of 1	ESE	0.34 / 1,776.94	87.06 / -4	Mission Concrete Products 125 N 30th St San Jose CA	SANTA CLARA LO
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SCVWD ID: 07S1E04K01f  
Closure Date: 3/23/1995  
Link: http://lustop.sccgov.org/files/07S1E04K01f/

<a href="#">35</a>	1 of 1	ESE	0.35 / 1,836.66	87.07 / -4	MISSION CONCRETE PRODUCTS 125 N 30TH ST SAN JOSE CA 95101	LUST
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Global ID: T0608500911  
Status: COMPLETED - CASE CLOSED  
Status Date: 1995-03-23 00:00:00  
Case Type: LUST CLEANUP SITE  
Date Source: LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download

County: SANTA CLARA  
Latitude: 37.351812  
Longitude: -121.863768

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

<b>RB Case No:</b>		<b>Potential COC:</b>	Gasoline
<b>Local Case No:</b>		<b>How Discovered:</b>	
<b>Begin Date:</b>	1986-05-15 00:00:00	<b>Stop Method:</b>	
<b>Lead Agency:</b>	SANTA CLARA COUNTY LOP	<b>Stop Description:</b>	
<b>Local Agency:</b>	SANTA CLARA COUNTY LOP	<b>Case Worker:</b>	UST
<b>CUF Case:</b>	NO	<b>File Location:</b>	All Files are on GeoTracker or in the Local Agency Database

**Potential Media of Concern:** Other Groundwater (uses other than drinking water)  
**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:**  
**Site History:**

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

**Action Type:** ENFORCEMENT  
**Date :** 1995-03-23 00:00:00  
**Action:** Closure/No Further Action Letter

**Action Type:** ENFORCEMENT  
**Date :** 1991-04-17 00:00:00  
**Action:** Notice of Responsibility - #39988

**Action Type:** RESPONSE  
**Date :** 1987-01-01 00:00:00  
**Action:** Other Report / Document

**Action Type:** Other  
**Date :** 1986-05-15 00:00:00  
**Action:** Leak Reported

**Action Type:** REMEDIATION  
**Date :** 1986-05-12 00:00:00  
**Action:** Excavation

**Regulatory Contacts**

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

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

**Status History**

**Status:** Completed - Case Closed  
**Status Date:** 1995-03-23 00:00:00

**Status:** Open - Site Assessment  
**Status Date:** 1991-04-17 00:00:00

**Status:** Open - Site Assessment  
**Status Date:** 1987-02-27 00:00:00

**Status:** Open - Case Begin Date  
**Status Date:** 1986-05-15 00:00:00

**LUST Cleanup Sites from GeoTracker Search - Regulatory Profile(as of Apr 9, 2019)**

<b>Site Facility Name:</b>	MISSION CONCRETE PRODUCTS	<b>Address:</b>	125 N 30TH ST
<b>Site Facility Type:</b>	LUST CLEANUP SITE	<b>City:</b>	SAN JOSE
<b>Cleanup Status:</b>	COMPLETED - CASE CLOSED	<b>Zip:</b>	95101
<b>Project Status:</b>		<b>County:</b>	SANTA CLARA
<b>Potential COC:</b>	GASOLINE	<b>CUF Claim:</b>	
<b>WDR Place Type:</b>		<b>CUF Priority Assig:</b>	
<b>WDR File:</b>		<b>CUF Amount Paid:</b>	
<b>WDR Order:</b>			
<b>File Location:</b>	ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY DATABASE		
<b>Designated Beneficial Use:</b>	MUN, AGR, IND, PROC		
<b>Project Oversight Agencies:</b>			
<b>Report Link:</b>	<a href="http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608500911">http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608500911</a>		
<b>Cleanup Status Detail:</b>	COMPLETED - CASE CLOSED AS OF 3/23/1995		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Cleanup History Link:** [http://geotracker.waterboards.ca.gov/profile\\_report\\_include?global\\_id=T0608500911&tabname=regulatoryhistory](http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608500911&tabname=regulatoryhistory)  
**Potential Media of Concern:** OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)  
**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 #: 07S1E04K01f

**Site History:**

No site history available

**LUST Cleanup Sites from GeoTracker Search - Cleanup Status History(as of Apr 9, 2019)**

**Status:** Completed - Case Closed  
**Date :** 3/23/1995  
  
**Status:** Open - Site Assessment  
**Date :** 4/17/1991  
  
**Status:** Open - Site Assessment  
**Date :** 2/27/1987  
  
**Status:** Open - Case Begin Date  
**Date :** 5/15/1986

**LUST Cleanup Sites from GeoTracker Search - Cleanup Action(as of Apr 9, 2019)**

**Action Type:** EXCAVATION **Begin Date:** 5/12/1986  
**Phase:** **End Date:** 4/15/1995  
**Contaminant Mass Removed:**  
**Description:**

**LUST Cleanup Sites from GeoTracker Search - Regulatory Activities(as of Apr 9, 2019)**

**Action Type:** Other Regulatory Actions  
**Action Date:** 3/23/1995  
**Received Issue Date:** 3/23/1995  
**Action:** Closure/No Further Action Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500911&enforcement\\_id=6140577&temptable=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500911&enforcement_id=6140577&temptable=ENFORCEMENT)  
**Title Description Comments:**

**Action Type:** Notices  
**Action Date:** 4/17/1991  
**Received Issue Date:** 4/17/1991  
**Action:** Notice of Responsibility - #39988  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Response Requested - Other  
**Action Date:** 1/1/1987  
**Received Issue Date:** 1/1/1987  
**Action:** Other Report / Document  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500911&doc\\_id=5755292](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500911&doc_id=5755292)  
**Title Description Comments:**

SCVWD Electronic Files



<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		1/1/1987				
<b>Received Issue Date:</b>		1/1/1987				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500911&amp;doc_id=5755284">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500911&amp;doc_id=5755284</a>				
<b>Title Description Comments:</b>		SCVWD Electronic Files				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		1/1/1987				
<b>Received Issue Date:</b>		1/1/1987				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500911&amp;doc_id=5755291">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500911&amp;doc_id=5755291</a>				
<b>Title Description Comments:</b>		SCVWD Electronic Files				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		1/1/1987				
<b>Received Issue Date:</b>		1/1/1987				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500911&amp;doc_id=5755290">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500911&amp;doc_id=5755290</a>				
<b>Title Description Comments:</b>		SCVWD Electronic Files				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		1/1/1987				
<b>Received Issue Date:</b>		1/1/1987				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500911&amp;doc_id=5755289">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500911&amp;doc_id=5755289</a>				
<b>Title Description Comments:</b>		SCVWD Electronic Files				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		1/1/1987				
<b>Received Issue Date:</b>		1/1/1987				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500911&amp;doc_id=5755287">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500911&amp;doc_id=5755287</a>				
<b>Title Description Comments:</b>		SCVWD Electronic Files				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		1/1/1987				
<b>Received Issue Date:</b>		1/1/1987				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500911&amp;doc_id=5755286">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500911&amp;doc_id=5755286</a>				
<b>Title Description Comments:</b>		SCVWD Electronic Files				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		1/1/1987				
<b>Received Issue Date:</b>		1/1/1987				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500911&amp;doc_id=5755285">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500911&amp;doc_id=5755285</a>				
<b>Title Description Comments:</b>		SCVWD Electronic Files				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Action Type:** Leak Action  
**Action Date:** 5/15/1986  
**Received Issue Date:**  
**Action:** Leak Reported  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Cleanup Action  
**Action Date:** 5/12/1986  
**Received Issue Date:**  
**Action:** Excavation  
**Doc Link:**  
**Title Description Comments:**

**LUST Cleanup Sites from GeoTracker Search - Documents(as of Apr 9, 2019)**

**Document Type:** Site Documents **Size :**  
**Document Date:** 3/23/1995 **Submitted By:** COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)

**Type:** CLOSURE/NO FURTHER ACTION LETTER **Submitted:**  
**Title:** UNKNOWN  
**Title Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500911&enforcement\\_id=6140577](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500911&enforcement_id=6140577)

**Document Type:** Site Documents **Size :**  
**Document Date:** 1/1/1987 **Submitted By:** COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)

**Type:** OTHER REPORT / DOCUMENT **Submitted:**  
**Title:** SCVWD ELECTRONIC FILES - REGULATOR RESPONSE  
**Title Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500911&document\\_id=5755286](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500911&document_id=5755286)

**Document Type:** Site Documents **Size :**  
**Document Date:** 1/1/1987 **Submitted By:** COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)

**Type:** OTHER REPORT / DOCUMENT **Submitted:**  
**Title:** SCVWD ELECTRONIC FILES - REGULATOR RESPONSE  
**Title Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500911&document\\_id=5755285](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500911&document_id=5755285)

**Document Type:** Site Documents **Size :**  
**Document Date:** 1/1/1987 **Submitted By:** COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)

**Type:** OTHER REPORT / DOCUMENT **Submitted:**  
**Title:** SCVWD ELECTRONIC FILES - REGULATOR RESPONSE  
**Title Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500911&document\\_id=5755289](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500911&document_id=5755289)

**Document Type:** Site Documents **Size :**  
**Document Date:** 1/1/1987 **Submitted By:** COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)

**Type:** OTHER REPORT / DOCUMENT **Submitted:**  
**Title:** SCVWD ELECTRONIC FILES - REGULATOR RESPONSE  
**Title Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500911&document\\_id=5755287](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500911&document_id=5755287)

**Document Type:** Site Documents **Size :**  
**Document Date:** 1/1/1987 **Submitted By:** COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)

**Type:** OTHER REPORT / DOCUMENT **Submitted:**  
**Title:** SCVWD ELECTRONIC FILES - REGULATOR RESPONSE  
**Title Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500911&document\\_id=5755290](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500911&document_id=5755290)

**Document Type:** Site Documents **Size :**  
**Document Date:** 1/1/1987 **Submitted By:** COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)

**Type:** OTHER REPORT / DOCUMENT **Submitted:**  
**Title:** SCVWD ELECTRONIC FILES - REGULATOR RESPONSE  
**Title Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500911&document\\_id=5755291](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500911&document_id=5755291)

**Document Type:** Site Documents **Size :**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Document Date:</b>	1/1/1987				<b>Submitted By:</b> COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT				<b>Submitted:</b> SCVWD ELECTRONIC FILES - REGULATOR RESPONSE	
<b>Title:</b>					http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500911&document_id=5755292	
<b>Title Link:</b>						
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	1/1/1987				<b>Submitted By:</b> COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT				<b>Submitted:</b> SCVWD ELECTRONIC FILES - REGULATOR RESPONSE	
<b>Title:</b>					http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500911&document_id=5755284	
<b>Title Link:</b>						

<a href="#">36</a>	1 of 1	<b>ENE</b>	<b>0.36 / 1,876.48</b>	<b>88.31 / -2</b>	<b>Gas and Shop 1590 McKee Rd San Jose CA</b>	<b>SANTA CLARA LO</b>
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**SCVWD ID:** 07S1E04G02f  
**Closure Date:**  
**Link:** http://lustop.sccgov.org/files/07S1E04G02f/

<a href="#">37</a>	1 of 1	<b>ENE</b>	<b>0.36 / 1,898.91</b>	<b>88.44 / -2</b>	<b>GAS AND SHOP 1590 MCKEE ROAD SAN JOSE CA 95116</b>	<b>LUST</b>
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**Global ID:** T0608500667  
**Status:** OPEN - VERIFICATION MONITORING  
**Status Date:** 2018-03-01 00:00:00  
**Case Type:** LUST CLEANUP SITE  
**Date Source:** LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download

**County:** SANTA CLARA  
**Latitude:** 37.3555753886674  
**Longitude:** -121.863913536072

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

<b>RB Case No:</b>	11-010	<b>Potential COC:</b>	Benzene, Toluene, Xylene, MTBE / TBA / Other Fuel Oxygenates, Gasoline
<b>Local Case No:</b>	07S1E04G02f	<b>How Discovered:</b>	Subsurface Monitoring
<b>Begin Date:</b>	1988-09-19 00:00:00	<b>Stop Method:</b>	Other Means
<b>Lead Agency:</b>	SANTA CLARA COUNTY LOP	<b>Stop Description:</b>	Closed entire facility
<b>Local Agency:</b>	SANTA CLARA COUNTY LOP	<b>Case Worker:</b>	TLF
<b>CUF Case:</b>	YES	<b>File Location:</b>	All Files are on GeoTracker or in the Local Agency Database

**Potential Media of Concern:** Indoor Air, Other Groundwater (uses other than drinking water), Soil, Soil Vapor  
**How Discovered Description:** complaint; found contamination during piping repair  
**Calwater Watershed Name:** Santa Clara - Coyote Creek (205.30)  
**DWR GW Subbasin Name:** Santa Clara Valley - Santa Clara (2-009.02)  
**Disadvantaged Community:** Disadvantaged Community  
**Site History:**

1988: Petroleum hydrocarbons were discovered in subsurface soils during repair of fuel piping below a dispenser island (Amen, Kieth and Berg, 1989). Three 5,000-gallon gasoline underground storage tanks (UST) were located on the northeastern portion of the Site; a 12,000 gallon gasoline UST and 550-gallon waste oil UST were located in the southwestern portion of the Site, and four fuel dispenser islands were located in the northwestern portion of the original property (Tank Protect Engineering, Inc., 1993). These facilities were demolished during soil remediation at the site which was initiated in 1990. The site was redeveloped to its current configuration in 2000.

**Regulatory Activity**

<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	2019-06-19 00:00:00
<b>Action:</b>	Staff Letter
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2019-06-13 00:00:00
<b>Action:</b>	Request for Closure - Regulator Responded

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2019-06-11 00:00:00				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2018-07-30 00:00:00				
<b>Action:</b>		Soil Vapor Intrusion Investigation Report - Regulator Responded				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2018-03-01 00:00:00				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2017-09-28 00:00:00				
<b>Action:</b>		Soil Vapor Intrusion Investigation Report - Regulator Responded				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2017-07-14 00:00:00				
<b>Action:</b>		Soil Vapor Intrusion Investigation Workplan - Regulator Responded				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2017-05-25 00:00:00				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2017-05-09 00:00:00				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2016-08-25 00:00:00				
<b>Action:</b>		Site Assessment Report				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2016-06-09 00:00:00				
<b>Action:</b>		Clean Up Fund - Case Closure Review Summary Report (RSR)				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2016-05-03 00:00:00				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2016-03-25 00:00:00				
<b>Action:</b>		Soil Vapor Intrusion Investigation Workplan - Regulator Responded				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2016-01-25 00:00:00				
<b>Action:</b>		Email Correspondence				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2016-01-22 00:00:00				
<b>Action:</b>		Email Correspondence				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2016-01-22 00:00:00				
<b>Action:</b>		Other Report / Document - Regulator Responded				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2016-01-20 00:00:00				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2016-01-06 00:00:00				
<b>Action:</b>		Email Correspondence				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2015-12-16 00:00:00				
<b>Action:</b>		Email Correspondence				



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2015-12-02 00:00:00				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2015-11-30 00:00:00				
<b>Action:</b>		Rescission of Enforcement Action				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2015-11-30 00:00:00				
<b>Action:</b>		Fact Sheets - Public Participation				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2015-11-23 00:00:00				
<b>Action:</b>		Email Correspondence				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2015-10-18 00:00:00				
<b>Action:</b>		Correspondence				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2015-10-07 00:00:00				
<b>Action:</b>		Correspondence				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2015-10-01 00:00:00				
<b>Action:</b>		Email Correspondence				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2015-09-24 00:00:00				
<b>Action:</b>		Other Report / Document				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2015-09-24 00:00:00				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2015-05-12 00:00:00				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2015-04-30 00:00:00				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2014-10-30 00:00:00				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2014-07-15 00:00:00				
<b>Action:</b>		Site Assessment Report				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2014-03-04 00:00:00				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2013-09-27 00:00:00				
<b>Action:</b>		Soil and Water Investigation Workplan - Regulator Responded				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2013-07-12 00:00:00				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2012-01-25 00:00:00				
<b>Action:</b>		CAP/RAP - Feasibility Study Report				
<b>Action Type:</b>		RESPONSE				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Date :</b>						
<b>Action:</b>					Interim Remedial Action Report	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					2011-05-17 00:00:00	
<b>Action:</b>					Staff Letter	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2011-01-31 00:00:00	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2010-07-31 00:00:00	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2010-07-30 00:00:00	
<b>Action:</b>					Site Assessment Report	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					2010-07-08 00:00:00	
<b>Action:</b>					Staff Letter - #010287	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2010-04-30 00:00:00	
<b>Action:</b>					Monitoring Report - Semi-Annually	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					2009-11-18 00:00:00	
<b>Action:</b>					Staff Letter	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2009-11-15 00:00:00	
<b>Action:</b>					Monitoring Report - Semi-Annually	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					2009-11-03 00:00:00	
<b>Action:</b>					Staff Letter	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					2009-10-02 00:00:00	
<b>Action:</b>					Staff Letter - #9002201	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					2009-08-12 00:00:00	
<b>Action:</b>					Staff Letter	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					2008-12-22 00:00:00	
<b>Action:</b>					Staff Letter	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2008-10-13 00:00:00	
<b>Action:</b>					Preliminary Site Assessment Workplan - Addendum	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					2008-09-22 00:00:00	
<b>Action:</b>					Staff Letter - #80022290	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2008-08-13 00:00:00	
<b>Action:</b>					CAP/RAP - Other Report	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					2006-01-31 00:00:00	
<b>Action:</b>					Warning Letter - #60131	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2005-08-18 00:00:00	

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action:</b>					Other Report / Document	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					2005-06-03 00:00:00	
<b>Action:</b>					Other Report	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2005-06-03 00:00:00	
<b>Action:</b>					Other Report / Document	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					2004-08-03 00:00:00	
<b>Action:</b>					Warning Letter - #44502	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2004-04-19 00:00:00	
<b>Action:</b>					Soil and Water Investigation Workplan	
<b>Action Type:</b>					REMEDIATION	
<b>Date :</b>					2004-03-01 00:00:00	
<b>Action:</b>					Pump & Treat (P&T) Groundwater	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					2004-02-11 00:00:00	
<b>Action:</b>					Staff Letter - #43147	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2003-11-10 00:00:00	
<b>Action:</b>					Soil and Water Investigation Report	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2003-03-10 00:00:00	
<b>Action:</b>					Soil and Water Investigation Report	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					2002-11-26 00:00:00	
<b>Action:</b>					Staff Letter - #39028	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2002-01-30 00:00:00	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2001-10-30 00:00:00	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					2001-06-27 00:00:00	
<b>Action:</b>					Staff Letter - #27952	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2001-04-30 00:00:00	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					2001-03-16 00:00:00	
<b>Action:</b>					Staff Letter - #27948	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2001-01-08 00:00:00	
<b>Action:</b>					Other Report / Document	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					2000-12-15 00:00:00	
<b>Action:</b>					Staff Letter - #27946	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2000-12-15 00:00:00	
<b>Action:</b>					Other Report / Document	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2000-12-12 00:00:00				
<b>Action:</b>		Staff Letter - #27944				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2000-12-12 00:00:00				
<b>Action:</b>		NPDES / WDR Reports				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2000-07-30 00:00:00				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		REMEDIATION				
<b>Date :</b>		2000-07-01 00:00:00				
<b>Action:</b>		Excavation				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2000-04-30 00:00:00				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2000-01-31 00:00:00				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2000-01-14 00:00:00				
<b>Action:</b>		Staff Letter - #27937				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1999-10-31 00:00:00				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		1999-09-16 00:00:00				
<b>Action:</b>		Staff Letter - #27934				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1999-07-30 00:00:00				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1999-06-15 00:00:00				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		1999-04-23 00:00:00				
<b>Action:</b>		Staff Letter - #27930				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1998-08-01 00:00:00				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1998-04-30 00:00:00				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		1998-01-22 00:00:00				
<b>Action:</b>		Staff Letter - #27926				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1998-01-15 00:00:00				
<b>Action:</b>		Soil and Water Investigation Workplan				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		1997-11-26 00:00:00				
<b>Action:</b>		Staff Letter - #27924				



<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1997-08-01 00:00:00				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		1997-05-28 00:00:00				
<b>Action:</b>		Staff Letter - #27922				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1997-04-30 00:00:00				
<b>Action:</b>		Soil and Water Investigation Workplan				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		1997-03-27 00:00:00				
<b>Action:</b>		Staff Letter - #27918				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1997-02-20 00:00:00				
<b>Action:</b>		Soil and Water Investigation Workplan				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1997-02-19 00:00:00				
<b>Action:</b>		Other Report / Document				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		1997-01-16 00:00:00				
<b>Action:</b>		Staff Letter - #27912				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1996-11-26 00:00:00				
<b>Action:</b>		Soil and Water Investigation Workplan				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		1996-10-16 00:00:00				
<b>Action:</b>		Staff Letter - #27910				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1996-06-17 00:00:00				
<b>Action:</b>		Other Report / Document				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		1996-04-15 00:00:00				
<b>Action:</b>		Staff Letter - #27907				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1995-01-05 00:00:00				
<b>Action:</b>		Well Installation Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1995-01-05 00:00:00				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1995-01-05 00:00:00				
<b>Action:</b>		Interim Remedial Action Report				
<b>Action Type:</b>		REMEDICATION				
<b>Date :</b>		1995-01-01 00:00:00				
<b>Action:</b>		Excavation				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		1994-03-30 00:00:00				
<b>Action:</b>		Staff Letter - #43-0633				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1993-06-11 00:00:00				
<b>Action:</b>		Tank Removal Report / UST Sampling Report				
<b>Action Type:</b>		REMEDICATION				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<i>Date :</i>			1993-06-01 00:00:00			
<i>Action:</i>			Excavation			
<i>Action Type:</i>			RESPONSE			
<i>Date :</i>			1990-02-28 00:00:00			
<i>Action:</i>			Other Workplan			
<i>Action Type:</i>			ENFORCEMENT			
<i>Date :</i>			1990-02-22 00:00:00			
<i>Action:</i>			Clean-up and Abatement Order - #39986			
<i>Action Type:</i>			RESPONSE			
<i>Date :</i>			1988-11-03 00:00:00			
<i>Action:</i>			Unauthorized Release Form			
<i>Action Type:</i>			Other			
<i>Date :</i>			1988-11-03 00:00:00			
<i>Action:</i>			Leak Reported			
<i>Action Type:</i>			Other			
<i>Date :</i>			1988-11-02 00:00:00			
<i>Action:</i>			Leak Stopped			
<i>Action Type:</i>			RESPONSE			
<i>Date :</i>			1988-10-31 00:00:00			
<i>Action:</i>			Other Report / Document			
<i>Action Type:</i>			RESPONSE			
<i>Date :</i>			1988-10-23 00:00:00			
<i>Action:</i>			Other Report / Document			
<i>Action Type:</i>			Other			
<i>Date :</i>			1988-10-20 00:00:00			
<i>Action:</i>			Leak Discovery			
<i>Action Type:</i>			ENFORCEMENT			
<i>Date :</i>			1988-09-19 00:00:00			
<i>Action:</i>			Staff Letter - #27932			
<i>Action Type:</i>			RESPONSE			
<i>Date :</i>			1988-01-01 00:00:00			
<i>Action:</i>			Correspondence			

**Regulatory Contacts**

<b>Contact Type:</b>	Local Agency Caseworker	<b>Address:</b>	1555 Berger Dr.
<b>Contact Name:</b>	TRAVIS L. FLORA	<b>Email:</b>	travis.flora@cep.sccgov.org
<b>City:</b>	SAN JOSE	<b>Phone No:</b>	4089183486
<b>Organization Name:</b>	SANTA CLARA COUNTY LOP		
<b>Contact Type:</b>	Regional Board Caseworker	<b>Address:</b>	1515 CLAY ST SUITE 1400
<b>Contact Name:</b>	Regional Water Board	<b>Email:</b>	
<b>City:</b>	OAKLAND	<b>Phone No:</b>	
<b>Organization Name:</b>	SAN FRANCISCO BAY RWQCB (REGION 2)		

**Status History**

<b>Status:</b>	Open - Verification Monitoring
<b>Status Date:</b>	2018-03-01 00:00:00
<b>Status:</b>	Open - Site Assessment
<b>Status Date:</b>	2016-09-28 00:00:00
<b>Status:</b>	Open - Eligible for Closure
<b>Status Date:</b>	2015-05-12 00:00:00
<b>Status:</b>	Open - Site Assessment

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Status Date:</b>		1992-06-08 00:00:00				
<b>Status:</b>		Open - Site Assessment				
<b>Status Date:</b>		1988-11-03 00:00:00				
<b>Status:</b>		Open - Case Begin Date				
<b>Status Date:</b>		1988-09-19 00:00:00				

**LUST Cleanup Sites from GeoTracker Search - Regulatory Profile(as of Apr 9, 2019)**

<b>Site Facility Name:</b>	GAS AND SHOP	<b>Address:</b>	1590 MCKEE ROAD
<b>Site Facility Type:</b>	LUST CLEANUP SITE	<b>City:</b>	SAN JOSE
<b>Cleanup Status:</b>	OPEN - VERIFICATION MONITORING	<b>Zip:</b>	95116
<b>Project Status:</b>		<b>County:</b>	SANTA CLARA
<b>Potential COC:</b>	BENZENE, GASOLINE, MTBE / TBA / OTHER FUEL OXYGENATES, TOLUENE, XYLENE	<b>CUF Claim:</b>	743
<b>WDR Place Type:</b>		<b>CUF Priority Assig:</b>	C
<b>WDR File:</b>		<b>CUF Amount Paid:</b>	\$1,008,626
<b>WDR Order:</b>			
<b>File Location:</b>	ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY DATABASE		
<b>Designated Beneficial Use:</b>	MUN, AGR, IND, PROC		
<b>Project Oversight Agencies:</b>			
<b>Report Link:</b>	<a href="http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608500667">http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608500667</a>		
<b>Cleanup Status Detail:</b>	OPEN - VERIFICATION MONITORING AS OF 3/1/2018		
<b>Cleanup History Link:</b>	<a href="http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608500667&amp;tabname=regulatoryhistory">http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608500667&amp;tabname=regulatoryhistory</a>		
<b>Potential Media of Concern:</b>	INDOOR AIR, OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER), SOIL, SOIL VAPOR		
<b>User Defined Beneficial Use:</b>			
<b>DWR GW Sub Basin:</b>	Santa Clara Valley - Santa Clara (2-009.02)		
<b>Calwater Watershed Name:</b>	Santa Clara - Coyote Creek (205.30)		
<b>Post Closure Site Management:</b>			
<b>Future Land Use:</b>			
<b>Cleanup Oversight Agencies:</b>	SANTA CLARA COUNTY LOP (LEAD) - CASE #: 07S1E04G02f CASEWORKER: TRAVIS L. FLORA SAN FRANCISCO BAY RWQCB (REGION 2) - CASE #: 11-010 CASEWORKER: Regional Water Board		

**Site History:**

1988: Petroleum hydrocarbons were discovered in subsurface soils during repair of fuel piping below a dispenser island (Amen, Kieth and Berg, 1989). Three 5,000-gallon gasoline underground storage tanks (UST) were located on the northeastern portion of the Site; a 12,000 gallon gasoline UST and 550-gallon waste oil UST were located in the southwestern portion of the Site, and four fuel dispenser islands were located in the northwestern portion of the original property (Tank Protect Engineering, Inc., 1993). These facilities were demolished during soil remediation at the site which was initiated in 1990. The site was redeveloped to its current configuration in 2000.

1990: Monitoring wells MW-1, MW-2 and MW-3 were installed near the three 5,000 gallon USTs.

1990: The three 5,000-gallon USTs, the 12,000-gallon UST, the 550-gallon waste-oil UST, associated piping, and well MW-3 were excavated and removed from the Site. Holes were present in one of the 5,000-gallon USTs but were not observed in the remaining USTs. TPHg was detected in soil samples from the excavation endwalls for the 5,000-gallon USTs at concentrations up to 2,800 mg/kg, and was detected in groundwater grab samples from the excavation at concentrations up to 560,000 ug/l (Tank Protect Engineering, 1990).

November 1990 to August 1993: An extensive soil over-excavation was conducted around the former USTs, and along the southeastern and southern property boundaries to an average depth of 13 feet bgs. Work included demolition of the existing site building. Excavated soils were stockpiled onsite for aeration, profiling and potential re-use (Tank Protect Engineering, 1993). The portions of the excavation below groundwater were backfilled with pea gravel. Soil that had been aerated onsite was used to backfill the portions of the excavation above groundwater (Tank Protect Engineering, 1993). It is estimated that approximately 4,000 tons of soil was excavated and treated prior to reuse.

March to September 1994: Approximately 160,000 gallons of groundwater was pumped from the excavation, treated and released to the storm drain under a temporary discharge permit issued by the California Regional Water Quality Control Board - San Francisco Bay Region (RWQCB). In addition, well MW-4 was installed near the northern edge of the property (Sabek, 1995).

May 1995: Soil over-excavation was extended across the southeastern property boundary onto the residential property adjacent to the Site and along a short section of the northwestern edge of the excavation. The Site owner subsequently purchased the property and demolished the residential structure. Residual contamination within the newly excavated portions of the remedial excavation ranged from 150 mg/kg to 620 mg/kg TPHg along the northwestern sidewall and from 1.1 mg/kg to 1,400 mg/kg along the southeastern sidewall. Based Preliminary Site Conceptual Model and Workplan for Additional Site Assessment on the described extent and depth of the excavation, it is estimated that approximately 500 tons of soil was excavated and treated prior to reuse.

July 1996 to February 1997: Soil samples collected from the stockpiled onsite excavation spoils were found to contain no detectable concentrations of

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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TPHg (IT Corporation, 1996). The remainder of the excavation was backfilled with imported gravel fill and the stockpiled soil.

July 1997: Four hand-auger borings were advanced adjacent to the former fuel dispenser islands on the western portion of the Site (Figure 2). TPH-G was detected at concentrations up to 2,500 mg/kg in soil samples collected from 3 to 7 feet bgs, and a groundwater grab sample from one of the borings contained 250,000 ig/L TPH-G, 13,000 ig/L and 27,000 ig/L benzene (Ecology Control Industries, Inc., 1997). Based on the results of this investigation, the SCVWD requested installation of an additional groundwater monitoring well and an additional soil investigation to further evaluate site conditions (SCVWD, 1997).

April 1998: Six soil borings were advanced and groundwater monitoring well MW-5 was installed near the former pump islands in the southwestern portion of the Site. TPH -G was detected at concentrations up to 9,000 mg/kg in soil samples collected from three of the six soil borings (Table 1). TPHg, MTBE and benzene were detected in the groundwater grab sample at concentrations of 120,000 ug/l, 2,200 ug/l and 3,400 ug/l, respectively (Table 3).

July 2000: Petroleum hydrocarbon impacted soils were encountered on the southern portion of the Site property during re-development construction activities, and was excavated from approximately 100 by 35 foot area to a depth of approximately 12 feet bgs. The maximum residual TPHg concentration in soil samples collected from the southern and southeastern sidewalls of the excavation was 160 mg/kg. Approximately 1,660 tons of impacted soil was disposed offsite. The site was redeveloped to its current configuration and new USTs were installed within the remedial excavation.

April 2003: Three onsite and three offsite groundwater monitoring wells (MW 6 through MW 11) were installed. Samples collected from the wells showed that elevated concentrations of petroleum hydrocarbons in groundwater extended offsite to the northwest, west and southwest of the Site.

June 2005: Ten direct-push borings were advanced west of the site. Four of the borings were installed adjacent to the site in a transect along McKee Road, four were installed in a transect along the opposite side of McKee Road, and two were installed on the property immediately southwest of the site. Depth-discrete groundwater grab samples were collected from the borings at depths ranging from 18 feet to 40 feet bgs. Up to 880,000 ig/L TPHg and 4,100 ig/L benzene, and 180 ig/L MTBE were detected in groundwater samples, with the maximum concentration detected at the west corner of the Site.

June 2006: Five additional offsite monitoring wells (MW-12 to MW-16) and three additional onsite monitoring wells (MW-17 to MW-19) were installed. For aquifer testing purposes, wells MW-16, MW-18 and MW-19 were constructed with 4-inch-diameter PVC casing. The remaining wells were constructed with 2-inch-diameter casing.

July 2006: Two step-drawdown pumping tests were conducted, one using well MW-16 and one using well MW-18 as the pumping wells. A 24-hour constant rate aquifer pump test was then conducted using well MW-16 as the pumping well. The tests showed that a flow rate of 3.8 gallons per minute was sustainable for at least 24 hours.

**LUST Cleanup Sites from GeoTracker Search - Cleanup Status History(as of Apr 9, 2019)**

<b>Status:</b>	Open - Verification Monitoring
<b>Date :</b>	3/1/2018
<b>Status:</b>	Open - Site Assessment
<b>Date :</b>	9/28/2016
<b>Status:</b>	Open - Eligible for Closure
<b>Date :</b>	5/12/2015
<b>Status:</b>	Open - Site Assessment
<b>Date :</b>	6/8/1992
<b>Status:</b>	Open - Site Assessment
<b>Date :</b>	11/3/1988
<b>Status:</b>	Open - Case Begin Date
<b>Date :</b>	9/19/1988

**LUST Cleanup Sites from GeoTracker Search - Cleanup Action(as of Apr 9, 2019)**

<b>Action Type:</b>	PUMP & TREAT (P&T) GROUNDWATER	<b>Begin Date:</b>	3/1/2004
<b>Phase:</b>	Water	<b>End Date:</b>	9/30/2004
<b>Contaminant Mass Removed:</b>			
<b>Description:</b>			
<b>Action Type:</b>	EXCAVATION	<b>Begin Date:</b>	7/1/2000
<b>Phase:</b>	Soil	<b>End Date:</b>	7/31/2000
<b>Contaminant Mass Removed:</b>			



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

**Action Type:** EXCAVATION  
**Phase:** Soil  
**Contaminant Mass Removed:**  
**Description:**

**Begin Date:** 1/1/1995  
**End Date:** 1/31/1995

**Action Type:** EXCAVATION  
**Phase:** Soil  
**Contaminant Mass Removed:**  
**Description:**

**Begin Date:** 6/1/1993  
**End Date:** 8/31/1993

**LUST Cleanup Sites from GeoTracker Search - Regulatory Activities(as of Apr 9, 2019)**

**Action Type:** Other Regulatory Actions  
**Action Date:** 3/1/2018  
**Received Issue Date:** 3/1/2018  
**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500667&enforcement\\_id=6350187&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&enforcement_id=6350187&template=ENFORCEMENT)

**Title Description Comments:**

DEH concurs with additional offsite assessment

**Action Type:** Response Requested - Reports  
**Action Date:** 9/28/2017  
**Received Issue Date:** 2/26/2018  
**Action:** Soil Vapor Intrusion Investigation Report - Regulator Responded  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500667&doc\\_id=5949224](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&doc_id=5949224)

**Title Description Comments:**

**Action Type:** Response Requested - Workplans  
**Action Date:** 7/14/2017  
**Received Issue Date:** 5/10/2017  
**Action:** Soil Vapor Intrusion Investigation Workplan - Regulator Responded  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500667&doc\\_id=5919341](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&doc_id=5919341)

**Title Description Comments:**

Revised Site Assessment Workplan - See Directive Letter dated May 25, 2017.

**Action Type:** Other Regulatory Actions  
**Action Date:** 5/25/2017  
**Received Issue Date:** 5/25/2017  
**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500667&enforcement\\_id=6321176&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&enforcement_id=6321176&template=ENFORCEMENT)

**Title Description Comments:**

Work Plan approval

**Action Type:** Other Regulatory Actions  
**Action Date:** 5/9/2017  
**Received Issue Date:** 5/9/2017  
**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500667&enforcement\\_id=6319370&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&enforcement_id=6319370&template=ENFORCEMENT)

**Title Description Comments:**

Revised Site Assessment Workplan

**Action Type:** Other Regulatory Actions  
**Action Date:** 6/9/2016  
**Received Issue Date:** 6/9/2016  
**Action:** Clean Up Fund - Case Closure Review Summary Report (RSR)

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=6395572&amp;temptable=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=6395572&amp;temptable=ENFORCEMENT</a>	
<b>Title Description Comments:</b>						
					743 1st RSR Rationale for additional work June 2016	
<b>Action Type:</b>					Other Regulatory Actions	
<b>Action Date:</b>					5/3/2016	
<b>Received Issue Date:</b>					5/3/2016	
<b>Action:</b>					Staff Letter	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=6283658&amp;temptable=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=6283658&amp;temptable=ENFORCEMENT</a>	
<b>Title Description Comments:</b>						
					Site Assessment Report	
<b>Action Type:</b>					Response Requested - Workplans	
<b>Action Date:</b>					3/25/2016	
<b>Received Issue Date:</b>					4/25/2016	
<b>Action:</b>					Soil Vapor Intrusion Investigation Workplan - Regulator Responded	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5875868">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5875868</a>	
<b>Title Description Comments:</b>						
					Soil vapor, soil and groundwater investigation to address data gaps on neighbors property. - Concurred and sent letter the State Board providing notification.	
<b>Action Type:</b>					Response Requested - Other	
<b>Action Date:</b>					1/25/2016	
<b>Received Issue Date:</b>					1/25/2016	
<b>Action:</b>					Email Correspondence	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5876276">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5876276</a>	
<b>Title Description Comments:</b>						
					EMAIL CORRESPONDENCE	
<b>Action Type:</b>					Response Requested - Other	
<b>Action Date:</b>					1/22/2016	
<b>Received Issue Date:</b>					1/22/2016	
<b>Action:</b>					Email Correspondence	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5876275">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5876275</a>	
<b>Title Description Comments:</b>						
					EMAIL AND ATTACHMENTS	
<b>Action Type:</b>					Response Requested - Other	
<b>Action Date:</b>					1/22/2016	
<b>Received Issue Date:</b>					1/12/2016	
<b>Action:</b>					Other Report / Document - Regulator Responded	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5869371">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5869371</a>	
<b>Title Description Comments:</b>						
					Response to Public Comments - concur	
<b>Action Type:</b>					Other Regulatory Actions	
<b>Action Date:</b>					1/20/2016	
<b>Received Issue Date:</b>					1/20/2016	
<b>Action:</b>					Staff Letter	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=6273489&amp;temptable=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=6273489&amp;temptable=ENFORCEMENT</a>	
<b>Title Description Comments:</b>						
					Site Assessment Workplan	
<b>Action Type:</b>					Response Requested - Other	

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Date:</b>		1/6/2016				
<b>Received Issue Date:</b>		1/6/2016				
<b>Action:</b>		Email Correspondence				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5874049">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5874049</a>				
<b>Title Description Comments:</b>		EMAIL AND ATTACHMENTS				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		12/16/2015				
<b>Received Issue Date:</b>		12/16/2015				
<b>Action:</b>		Email Correspondence				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5872096">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5872096</a>				
<b>Title Description Comments:</b>		EMAIL CORRESPONDENCE				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		12/2/2015				
<b>Received Issue Date:</b>		12/2/2015				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=6268866&amp;template=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=6268866&amp;template=ENFORCEMENT</a>				
<b>Title Description Comments:</b>		Response to Public Comments				
<b>Action Type:</b>		Enforcement/Orders				
<b>Action Date:</b>		11/30/2015				
<b>Received Issue Date:</b>		11/30/2015				
<b>Action:</b>		Rescission of Enforcement Action				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=6268632&amp;template=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=6268632&amp;template=ENFORCEMENT</a>				
<b>Title Description Comments:</b>		Rescission of CAO No. 90-017				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		11/23/2015				
<b>Received Issue Date:</b>		11/23/2015				
<b>Action:</b>		Email Correspondence				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5868639">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5868639</a>				
<b>Title Description Comments:</b>		EMAIL CORRESPONDENCE				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		10/18/2015				
<b>Received Issue Date:</b>		10/18/2015				
<b>Action:</b>		Correspondence				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5864539">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5864539</a>				
<b>Title Description Comments:</b>		RETURNED TO SENDER				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		10/7/2015				
<b>Received Issue Date:</b>		10/7/2015				
<b>Action:</b>		Correspondence				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5874768">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5874768</a>				
<b>Title Description Comments:</b>		RETURNED TO SENDER				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		10/1/2015				
<b>Received Issue Date:</b>		10/1/2015				
<b>Action:</b>		Email Correspondence				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5860051">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5860051</a>				
<b>Title Description Comments:</b>		EMAIL CORRESPONDENCE				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		9/24/2015				
<b>Received Issue Date:</b>		9/24/2015				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=6263497&amp;template=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=6263497&amp;template=ENFORCEMENT</a>				
<b>Title Description Comments:</b>		Public Comment Period Notice re. DEH Intention to Close Case				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		9/24/2015				
<b>Received Issue Date:</b>		9/24/2015				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5890047">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5890047</a>				
<b>Title Description Comments:</b>		RETURNED TO SENDER				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		5/12/2015				
<b>Received Issue Date:</b>		5/12/2015				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=6244754&amp;template=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=6244754&amp;template=ENFORCEMENT</a>				
<b>Title Description Comments:</b>		NFA Letter				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		7/15/2014				
<b>Received Issue Date:</b>		5/7/2015				
<b>Action:</b>		Site Assessment Report				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5799310">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5799310</a>				
<b>Title Description Comments:</b>		Soil Vapor and Soil Assessment Report				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		3/4/2014				
<b>Received Issue Date:</b>		3/4/2014				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=6194514&amp;template=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=6194514&amp;template=ENFORCEMENT</a>				
<b>Title Description Comments:</b>		Semi Annual Groundwater Monitoring and Remediation Performance Reports, and Site Assessment Report				
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		9/27/2013				
<b>Received Issue Date:</b>		1/3/2014				
<b>Action:</b>		Soil and Water Investigation Workplan - Regulator Responded				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5775357">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5775357</a>				
<b>Title Description Comments:</b>		Workplan - Additional Site Assessment - Concur with conditions				



**Action Type:** Other Regulatory Actions  
**Action Date:** 7/12/2013  
**Received Issue Date:** 7/12/2013  
**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500667&enforcement\\_id=6167206&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&enforcement_id=6167206&template=ENFORCEMENT)

**Title Description Comments:**

Workplan - Additional Site Assessment

**Action Type:** Response Requested - Reports  
**Action Date:** 1/25/2012  
**Received Issue Date:** 1/25/2012  
**Action:** CAP/RAP - Feasibility Study Report  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500667&doc\\_id=5922562](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&doc_id=5922562)

**Title Description Comments:**

Feasibility Study 01/25/2012

**Action Type:** Other Regulatory Actions  
**Action Date:** 5/17/2011  
**Received Issue Date:** 5/17/2011  
**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500667&enforcement\\_id=6086979&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&enforcement_id=6086979&template=ENFORCEMENT)

**Title Description Comments:**

Report - Feasibility Test

**Action Type:** Response Requested - Reports  
**Action Date:** 1/31/2011  
**Received Issue Date:** 2/24/2011  
**Action:** Monitoring Report - Quarterly  
**Doc Link:**

**Title Description Comments:**

Fourth Quarter 2010 Groundwater Monitoring Report

**Action Type:** Response Requested - Reports  
**Action Date:** 7/31/2010  
**Received Issue Date:** 7/19/2010  
**Action:** Monitoring Report - Quarterly  
**Doc Link:**

**Title Description Comments:**

Second Quarter 2010 Groundwater Monitoring Report

**Action Type:** Other Regulatory Actions  
**Action Date:** 7/8/2010  
**Received Issue Date:** 7/8/2010  
**Action:** Staff Letter - #010287  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500667&enforcement\\_id=6054115&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&enforcement_id=6054115&template=ENFORCEMENT)

**Title Description Comments:**

Quarterly Groundwater Monitoring Reports

**Action Type:** Response Requested - Reports  
**Action Date:** 4/30/2010  
**Received Issue Date:** 5/5/2010  
**Action:** Monitoring Report - Semi-Annually  
**Doc Link:**

**Title Description Comments:**

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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First Quarter Semi-annual 2010 Groundwater Monitoring Report

**Action Type:** Other Regulatory Actions  
**Action Date:** 11/18/2009  
**Received Issue Date:** 11/18/2009  
**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500667&enforcement\\_id=6035983&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&enforcement_id=6035983&template=ENFORCEMENT)  
**Title Description Comments:**

**Action Type:** Response Requested - Reports  
**Action Date:** \*11/15/2009  
**Received Issue Date:** 11/12/2009  
**Action:** Monitoring Report - Semi-Annually  
**Doc Link:**  
**Title Description Comments:**

Third Quarter Semi-annual Groundwater Monitoring Report

**Action Type:** Other Regulatory Actions  
**Action Date:** 11/3/2009  
**Received Issue Date:** 11/3/2009  
**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500667&enforcement\\_id=6035890&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&enforcement_id=6035890&template=ENFORCEMENT)  
**Title Description Comments:**

**Action Type:** Other Regulatory Actions  
**Action Date:** 10/2/2009  
**Received Issue Date:** 10/2/2009  
**Action:** Staff Letter - #9002201  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500667&enforcement\\_id=6031782&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&enforcement_id=6031782&template=ENFORCEMENT)  
**Title Description Comments:**

Site Assessment Report

**Action Type:** Other Regulatory Actions  
**Action Date:** 8/12/2009  
**Received Issue Date:** 8/12/2009  
**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500667&enforcement\\_id=6027233&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&enforcement_id=6027233&template=ENFORCEMENT)  
**Title Description Comments:**

Third Quarter Semi-annual Groundwater Monitoring Report

**Action Type:** Other Regulatory Actions  
**Action Date:** 8/12/2009  
**Received Issue Date:** 8/12/2009  
**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500667&enforcement\\_id=6027234&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&enforcement_id=6027234&template=ENFORCEMENT)  
**Title Description Comments:**

First Quarter Semi-annual 2010 Groundwater Monitoring Report

**Action Type:** Other Regulatory Actions  
**Action Date:** 12/22/2008  
**Received Issue Date:** 12/22/2008  
**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500667&enforcement\\_id=5997995&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&enforcement_id=5997995&template=ENFORCEMENT)

**Title Description Comments:**

**Action Type:** Response Requested - Workplans  
**Action Date:** 10/13/2008  
**Received Issue Date:** 1/22/2009  
**Action:** Preliminary Site Assessment Workplan - Addendum  
**Doc Link:**

**Title Description Comments:**

Work Plan - Additional Site Assessment and Vapor Study

**Action Type:** Other Regulatory Actions  
**Action Date:** 9/22/2008  
**Received Issue Date:** 9/22/2008  
**Action:** Staff Letter - #80022290  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500667&enforcement\\_id=5988312&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&enforcement_id=5988312&template=ENFORCEMENT)

**Title Description Comments:**

Work Plan - Additional Site Assessment and Vapor Study

**Action Type:** Response Requested - Reports  
**Action Date:** 8/13/2008  
**Received Issue Date:** 8/13/2008  
**Action:** CAP/RAP - Other Report  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500667&doc\\_id=5922560](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&doc_id=5922560)

**Title Description Comments:**

Corrective Action Plan 08/13/2008

**Action Type:** Enforcement/Orders  
**Action Date:** 1/31/2006  
**Received Issue Date:** 1/31/2006  
**Action:** Warning Letter - #60131  
**Doc Link:**

**Title Description Comments:**

email to consultant approving WP, req. Well Construction Report, sample for Q-GWM\_R

**Action Type:** Response Requested - Other  
**Action Date:** 8/18/2005  
**Received Issue Date:** 8/18/2005  
**Action:** Other Report / Document  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500667&doc\\_id=5922577](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&doc_id=5922577)

**Title Description Comments:**

Status Report 08/18/2005 - 11/21/2006

**Action Type:** Reports  
**Action Date:** 6/3/2005  
**Received Issue Date:** 6/3/2005  
**Action:** Other Report  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500667&enforcement\\_id=6321869&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&enforcement_id=6321869&template=ENFORCEMENT)

**Title Description Comments:**

Map & Metroscan Information 06/03/2005

**Action Type:** Response Requested - Other  
**Action Date:** 6/3/2005  
**Received Issue Date:** 6/3/2005  
**Action:** Other Report / Document  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500667&doc\\_id=5922579](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&doc_id=5922579)

**Title Description Comments:**

State Information 06/03/2005

**Action Type:** Response Requested - Other  
**Action Date:** 6/3/2005  
**Received Issue Date:** 6/3/2005  
**Action:** Other Report / Document  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500667&doc\\_id=5922575](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&doc_id=5922575)  
**Title Description Comments:**

Phone Log 06/03/2005

**Action Type:** Enforcement/Orders  
**Action Date:** 8/3/2004  
**Received Issue Date:** 8/3/2004  
**Action:** Warning Letter - #44502  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Response Requested - Workplans  
**Action Date:** 4/19/2004  
**Received Issue Date:** 10/13/2004  
**Action:** Soil and Water Investigation Workplan  
**Doc Link:**  
**Title Description Comments:**

Soil and Water Investigation Workplan

**Action Type:** Other Regulatory Actions  
**Action Date:** 2/11/2004  
**Received Issue Date:** 2/11/2004  
**Action:** Staff Letter - #43147  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Response Requested - Reports  
**Action Date:** 11/10/2003  
**Received Issue Date:** 11/10/2003  
**Action:** Soil and Water Investigation Report  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500667&doc\\_id=5922580](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&doc_id=5922580)  
**Title Description Comments:**

Soil & Water Investigation Report 11/10/2003 - 07/30/2010

**Action Type:** Response Requested - Reports  
**Action Date:** 3/10/2003  
**Received Issue Date:** 11/13/2003  
**Action:** Soil and Water Investigation Report  
**Doc Link:**  
**Title Description Comments:**

Soil and Water Investigation Report

**Action Type:** Other Regulatory Actions  
**Action Date:** 11/26/2002  
**Received Issue Date:** 11/26/2002  
**Action:** Staff Letter - #39028  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Response Requested - Reports  
**Action Date:** 1/30/2002  
**Received Issue Date:** 7/29/2004



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>					Monitoring Report - Quarterly	
					Monitoring Report - Quarterly	
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>					Response Requested - Reports 10/30/2001 6/8/2004 Monitoring Report - Quarterly	
					Monitoring Report - Quarterly	
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>					Other Regulatory Actions 6/27/2001 6/27/2001 Staff Letter - #27952	
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>					Response Requested - Reports 4/30/2001 5/8/2001 Monitoring Report - Quarterly	
					Monitoring Report - Quarterly	
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>					Other Regulatory Actions 3/16/2001 3/16/2001 Staff Letter - #27948	
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>					Response Requested - Other 1/8/2001 1/8/2001 Other Report / Document	
					Other Type of Submission by RP	
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>					Response Requested - Other 1/8/2001 1/8/2001 Other Report / Document	
					Other Type of Submission by RP	
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>					Other Regulatory Actions 12/15/2000 12/15/2000 Staff Letter - #27946	

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>					Response Requested - Other	
<b>Action Date:</b>					12/15/2000	
<b>Received Issue Date:</b>					12/15/2000	
<b>Action:</b>					Other Report / Document	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5922576">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5922576</a>	
<b>Title Description Comments:</b>						
					Soil Disposal Report 12/15/2000	
<b>Action Type:</b>					Response Requested - Reports	
<b>Action Date:</b>					12/12/2000	
<b>Received Issue Date:</b>					12/12/2000	
<b>Action:</b>					NPDES / WDR Reports	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5922573">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5922573</a>	
<b>Title Description Comments:</b>						
					NPDES Miscellaneous Reports 12/12/2000	
<b>Action Type:</b>					Other Regulatory Actions	
<b>Action Date:</b>					12/12/2000	
<b>Received Issue Date:</b>					12/12/2000	
<b>Action:</b>					Staff Letter - #27944	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>					Response Requested - Reports	
<b>Action Date:</b>					7/30/2000	
<b>Received Issue Date:</b>					7/13/2000	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
					Monitoring Report - Quarterly	
<b>Action Type:</b>					Response Requested - Reports	
<b>Action Date:</b>					4/30/2000	
<b>Received Issue Date:</b>					2/28/2000	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
					Monitoring Report - Quarterly	
<b>Action Type:</b>					Response Requested - Reports	
<b>Action Date:</b>					1/31/2000	
<b>Received Issue Date:</b>					2/28/2000	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
					Monitoring Report - Quarterly	
<b>Action Type:</b>					Other Regulatory Actions	
<b>Action Date:</b>					1/14/2000	
<b>Received Issue Date:</b>					1/14/2000	
<b>Action:</b>					Staff Letter - #27937	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>					Response Requested - Reports	
<b>Action Date:</b>					10/31/1999	
<b>Received Issue Date:</b>					11/9/1999	
<b>Action:</b>					Monitoring Report - Quarterly	

**Doc Link:**  
**Title Description Comments:**

Monitoring Report - Quarterly

**Action Type:** Other Regulatory Actions  
**Action Date:** 9/16/1999  
**Received Issue Date:** 9/16/1999  
**Action:** Staff Letter - #27934  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Response Requested - Reports  
**Action Date:** 7/30/1999  
**Received Issue Date:** 11/3/1988  
**Action:** Monitoring Report - Quarterly  
**Doc Link:**  
**Title Description Comments:**

Monitoring Report - Quarterly

**Action Type:** Response Requested - Reports  
**Action Date:** 6/15/1999  
**Received Issue Date:** 12/18/2002  
**Action:** Monitoring Report - Quarterly  
**Doc Link:**  
**Title Description Comments:**

Monitoring Report - Quarterly

**Action Type:** Other Regulatory Actions  
**Action Date:** 4/23/1999  
**Received Issue Date:** 4/23/1999  
**Action:** Staff Letter - #27930  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Response Requested - Reports  
**Action Date:** 8/1/1998  
**Received Issue Date:** 8/1/1998  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500667&doc\\_id=5922567](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&doc_id=5922567)  
**Title Description Comments:**

GW Monitoring Report 08/01/1998 - 11/26/2013

**Action Type:** Response Requested - Reports  
**Action Date:** 4/30/1998  
**Received Issue Date:** 7/24/1998  
**Action:** Soil and Water Investigation Report  
**Doc Link:**  
**Title Description Comments:**

Soil and Water Investigation Report

**Action Type:** Other Regulatory Actions  
**Action Date:** 1/22/1998  
**Received Issue Date:** 1/22/1998  
**Action:** Staff Letter - #27926  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Response Requested - Workplans

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Date:</b>		1/15/1998				
<b>Received Issue Date:</b>		1/15/1998				
<b>Action:</b>		Soil and Water Investigation Workplan				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>		Soil and Water Investigation Workplan				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		11/26/1997				
<b>Received Issue Date:</b>		11/26/1997				
<b>Action:</b>		Staff Letter - #27924				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		8/1/1997				
<b>Received Issue Date:</b>		10/15/1997				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		5/28/1997				
<b>Received Issue Date:</b>		5/28/1997				
<b>Action:</b>		Staff Letter - #27922				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		4/30/1997				
<b>Received Issue Date:</b>		5/12/1997				
<b>Action:</b>		Soil and Water Investigation Workplan				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>		Soil and Water Investigation Workplan				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		3/27/1997				
<b>Received Issue Date:</b>		3/27/1997				
<b>Action:</b>		Staff Letter - #27918				
<b>Doc Link:</b>						
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<b>Action Date:</b>		2/20/1997				
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<b>Doc Link:</b>						
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<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		2/19/1997				
<b>Received Issue Date:</b>		2/19/1997				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5922559">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5922559</a>				
<b>Title Description Comments:</b>						



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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Addendum 02/19/1997 - 03/28/2005

**Action Type:** Other Regulatory Actions  
**Action Date:** 1/16/1997  
**Received Issue Date:** 1/16/1997  
**Action:** Staff Letter - #27912  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Response Requested - Workplans  
**Action Date:** 11/26/1996  
**Received Issue Date:** 2/20/1997  
**Action:** Soil and Water Investigation Workplan  
**Doc Link:**  
**Title Description Comments:**

Soil and Water Investigation Workplan

**Action Type:** Other Regulatory Actions  
**Action Date:** 10/16/1996  
**Received Issue Date:** 10/16/1996  
**Action:** Staff Letter - #27910  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Response Requested - Other  
**Action Date:** 6/17/1996  
**Received Issue Date:** 2/20/1997  
**Action:** Other Report / Document  
**Doc Link:**  
**Title Description Comments:**

Additional Information Report

**Action Type:** Other Regulatory Actions  
**Action Date:** 4/15/1996  
**Received Issue Date:** 4/15/1996  
**Action:** Staff Letter - #27907  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Response Requested - Reports  
**Action Date:** 1/5/1995  
**Received Issue Date:** 1/5/1995  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500667&doc\\_id=5922564](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&doc_id=5922564)  
**Title Description Comments:**

GW Monitoring Report 01/05/1995 - 10/31/2007

**Action Type:** Response Requested - Reports  
**Action Date:** 1/5/1995  
**Received Issue Date:** 1/5/1995  
**Action:** Well Installation Report  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500667&doc\\_id=5922583](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&doc_id=5922583)  
**Title Description Comments:**

Well Construction Application 01/05/1995

**Action Type:** Response Requested - Reports  
**Action Date:** 1/5/1995  
**Received Issue Date:** 1/5/1995  
**Action:** Interim Remedial Action Report

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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<b>Title Description Comments:</b>						
Interim Remedial Action Plan 01/05/1995						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		3/30/1994				
<b>Received Issue Date:</b>		3/30/1994				
<b>Action:</b>		Staff Letter - #43-0633				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=6264204&amp;template=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=6264204&amp;template=ENFORCEMENT</a>				
<b>Title Description Comments:</b>						
Discharge of Groundwater from Gas and Shop						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		6/11/1993				
<b>Received Issue Date:</b>		6/11/1993				
<b>Action:</b>		Tank Removal Report / UST Sampling Report				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5922581">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5922581</a>				
<b>Title Description Comments:</b>						
Tank Removal Report 06/11/1993						
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		2/28/1990				
<b>Received Issue Date:</b>		2/28/1990				
<b>Action:</b>		Other Workplan				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5922585">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5922585</a>				
<b>Title Description Comments:</b>						
Work Plan 02/28/1990 - 11/25/2013						
<b>Action Type:</b>		Enforcement/Orders				
<b>Action Date:</b>		2/22/1990				
<b>Received Issue Date:</b>		2/22/1990				
<b>Action:</b>		Clean-up and Abatement Order - #39986				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=5933986&amp;template=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=5933986&amp;template=ENFORCEMENT</a>				
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		11/3/1988				
<b>Received Issue Date:</b>		11/3/1988				
<b>Action:</b>		Unauthorized Release Form				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5922582">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5922582</a>				
<b>Title Description Comments:</b>						
Unauthorized Release Form 11/03/1988 - 11/06/1990						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		10/31/1988				
<b>Received Issue Date:</b>		10/31/1988				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5922571">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5922571</a>				
<b>Title Description Comments:</b>						
Miscellaneous Sample Results 10/31/1988 -02/20/2007						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		10/23/1988				
<b>Received Issue Date:</b>		10/23/1988				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5922569">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&amp;doc_id=5922569</a>				

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

Miscellaneous Report 10/23/1988 - 11/30/1989

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**Received Issue Date:** 9/19/1988  
**Action:** Staff Letter - #27932  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Response Requested - Other  
**Action Date:** 1/1/1988  
**Received Issue Date:** 1/1/1988  
**Action:** Correspondence  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500667&doc\\_id=5922561](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500667&doc_id=5922561)  
**Title Description Comments:**

Correspondence 1988 - 2010

**Action Type:** Cleanup Action  
**Action Date:** 1/1/1995  
**Received Issue Date:**  
**Action:** Excavation  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Cleanup Action  
**Action Date:** 6/1/1993  
**Received Issue Date:**  
**Action:** Excavation  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Leak Action  
**Action Date:** 11/3/1988  
**Received Issue Date:**  
**Action:** Leak Reported  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Leak Action  
**Action Date:** 11/2/1988  
**Received Issue Date:**  
**Action:** Leak Stopped  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Leak Action  
**Action Date:** 10/20/1988  
**Received Issue Date:**  
**Action:** Leak Discovery  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Enforcement - Other  
**Action Date:**  
**Received Issue Date:**  
**Action:** Unknown  
**Doc Link:**  
**Title Description Comments:**

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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<b>Action Date:</b>						
<b>Received Issue Date:</b>						
<b>Action:</b>		Unknown				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		*7/30/2010				
<b>Received Issue Date:</b>						
<b>Action:</b>		Site Assessment Report				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
		Site Assessment Report				
<b>Action Type:</b>		Cleanup Action				
<b>Action Date:</b>		3/1/2004				
<b>Received Issue Date:</b>						
<b>Action:</b>		Pump & Treat (P&T) Groundwater				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		7/30/2018				
<b>Received Issue Date:</b>						
<b>Action:</b>		Soil Vapor Intrusion Investigation Report				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
		Additional Offsite Assessment Report				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		8/25/2016				
<b>Received Issue Date:</b>						
<b>Action:</b>		Site Assessment Report				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
		Soil, groundwater and soil vapor investigation. - This action was cancelled due to State Water Board's 5-Year Review recommendation. Revised Site Assessment Workplan to be submitted by July 14, 2017.				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		11/30/2015				
<b>Received Issue Date:</b>						
<b>Action:</b>		Fact Sheets - Public Participation				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
		Public Comment Period re. DEH intention to close case ends on November 30, 2015.				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		4/30/2015				
<b>Received Issue Date:</b>						
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
		First Quarter 2015 Semi Annual Groundwater Monitoring and Remediation Performance Reports				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/30/2014				
<b>Received Issue Date:</b>						



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
		Third Quarter 2014 Semi Annual Groundwater Monitoring and Remediation Performance Reports				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		8/19/2011				
<b>Received Issue Date:</b>						
<b>Action:</b>		Interim Remedial Action Report				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>		Report - Feasibility Test				
<b>Action Type:</b>		Cleanup Action				
<b>Action Date:</b>		7/1/2000				
<b>Received Issue Date:</b>						
<b>Action:</b>		Excavation				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b><u>LUST Cleanup Sites from GeoTracker Search - Site Maps(as of Apr 9, 2019)</u></b>						
<b>Title:</b>		OFFSITE ASSESSMENT REPORT (SG-6)				
<b>Link:</b>		<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4942291498/T0608500667.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4942291498/T0608500667.PDF</a>				
<b>Size :</b>		687 KB				
<b>Submitted By:</b>		BOB CLARK-RIDDELL (AUTH_RP)				
<b>Submitted:</b>		2/28/2018				
<b>Title:</b>		GEO_MAP				
<b>Link:</b>		<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/9475113153/T0608500667.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/9475113153/T0608500667.PDF</a>				
<b>Size :</b>		621 KB				
<b>Submitted By:</b>		BOB CLARK-RIDDELL (AUTH_RP)				
<b>Submitted:</b>		2/28/2018				
<b>Title:</b>		OFFSITE ASSESSMENT REPORT (SG-4)				
<b>Link:</b>		<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9643780648/T0608500667.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9643780648/T0608500667.PDF</a>				
<b>Size :</b>		654 KB				
<b>Submitted By:</b>		BOB CLARK-RIDDELL (AUTH_RP)				
<b>Submitted:</b>		2/28/2018				
<b>Title:</b>		OFFSITE ASSESSMENT REPORT (SG-5)				
<b>Link:</b>		<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2190912067/T0608500667.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2190912067/T0608500667.PDF</a>				
<b>Size :</b>		675 KB				
<b>Submitted By:</b>		BOB CLARK-RIDDELL (AUTH_RP)				
<b>Submitted:</b>		2/28/2018				
<b>Title:</b>		ADDITIONAL SITE ASSESSMENT REPORT (CB-2)				
<b>Link:</b>		<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3344016790/T0608500667.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3344016790/T0608500667.PDF</a>				
<b>Size :</b>		92 KB				
<b>Submitted By:</b>		BOB CLARK-RIDDELL (AUTH_RP)				
<b>Submitted:</b>		5/7/2015				
<b>Title:</b>		ADDITIONAL SITE ASSESSMENT REPORT (SG-3)				
<b>Link:</b>		<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8387840032/T0608500667.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8387840032/T0608500667.PDF</a>				
<b>Size :</b>		80 KB				
<b>Submitted By:</b>		BOB CLARK-RIDDELL (AUTH_RP)				
<b>Submitted:</b>		5/7/2015				
<b>Title:</b>		ADDITIONAL SITE ASSESSMENT REPORT (CB-1)				
<b>Link:</b>		<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9167177319/T0608500667.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9167177319/T0608500667.PDF</a>				
<b>Size :</b>		95 KB				
<b>Submitted By:</b>		BOB CLARK-RIDDELL (AUTH_RP)				
<b>Submitted:</b>		5/7/2015				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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<b>Size :</b>					161 KB	
<b>Submitted By:</b>					BOB CLARK-RIDDELL (AUTH_RP)	
<b>Submitted:</b>					8/5/2010*	
<b>Title:</b>					INVESTIGATION REPORT (MW-16B)	
<b>Link:</b>					<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7814417541/T0608500667.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7814417541/T0608500667.PDF</a>	
<b>Size :</b>					86 KB	
<b>Submitted By:</b>					BOB CLARK-RIDDELL (AUTH_RP)	
<b>Submitted:</b>					8/5/2010*	
<b>Title:</b>					INVESTIGATION REPORT (MW-16A)	
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<b>Size :</b>					76 KB	
<b>Submitted By:</b>					BOB CLARK-RIDDELL (AUTH_RP)	
<b>Submitted:</b>					8/5/2010*	
<b>Title:</b>					INVESTIGATION REPORT (HP12)	
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<b>Submitted By:</b>					BOB CLARK-RIDDELL (AUTH_RP)	
<b>Submitted:</b>					8/5/2010*	
<b>Title:</b>					INVESTIGATION REPORT (HP15)	
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<b>Size :</b>					165 KB	
<b>Submitted By:</b>					BOB CLARK-RIDDELL (AUTH_RP)	
<b>Submitted:</b>					8/5/2010*	
<b>Title:</b>					INVESTIGATION REPORT (MW-16C)	
<b>Link:</b>					<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5567639946/T0608500667.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5567639946/T0608500667.PDF</a>	
<b>Size :</b>					573 KB	
<b>Submitted By:</b>					BOB CLARK-RIDDELL (AUTH_RP)	
<b>Submitted:</b>					8/5/2010*	
<b>Title:</b>					INVESTIGATION REPORT (MW-9B)	
<b>Link:</b>					<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7644059181/T0608500667.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7644059181/T0608500667.PDF</a>	
<b>Size :</b>					83 KB	
<b>Submitted By:</b>					BOB CLARK-RIDDELL (AUTH_RP)	
<b>Submitted:</b>					8/5/2010*	
<b>Title:</b>					INVESTIGATION REPORT (MW-17B)	
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<b>Size :</b>					83 KB	
<b>Submitted By:</b>					BOB CLARK-RIDDELL (AUTH_RP)	
<b>Submitted:</b>					8/5/2010*	
<b>Title:</b>					INVESTIGATION REPORT (MW-9A)	
<b>Link:</b>					<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2038630187/T0608500667.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2038630187/T0608500667.PDF</a>	
<b>Size :</b>					76 KB	
<b>Submitted By:</b>					BOB CLARK-RIDDELL (AUTH_RP)	
<b>Submitted:</b>					8/5/2010*	
<b>Title:</b>					GEO_BORE (MW19)	
<b>Link:</b>					<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9772275626/T0608500667.pdf">http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9772275626/T0608500667.pdf</a>	
<b>Size :</b>					61 KB	
<b>Submitted By:</b>					JOE FREY (AUTH_RP)	
<b>Submitted:</b>					11/9/2006	
<b>Title:</b>					GEO_BORE (MW15)	
<b>Link:</b>					<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2791796624/T0608500667.pdf">http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2791796624/T0608500667.pdf</a>	
<b>Size :</b>					59 KB	
<b>Submitted By:</b>					JOE FREY (AUTH_RP)	
<b>Submitted:</b>					11/9/2006	
<b>Title:</b>					GEO_BORE (MW16)	
<b>Link:</b>					<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6092089593/T0608500667.pdf">http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6092089593/T0608500667.pdf</a>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Size :</b>			70 KB			
<b>Submitted By:</b>			JOE FREY (AUTH_RP)			
<b>Submitted:</b>			11/9/2006			
<b>Title:</b>			GEO_BORE (MW17)			
<b>Link:</b>			http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9361071527/T0608500667.pdf			
<b>Size :</b>			64 KB			
<b>Submitted By:</b>			JOE FREY (AUTH_RP)			
<b>Submitted:</b>			11/9/2006			
<b>Title:</b>			GEO_BORE (MW18)			
<b>Link:</b>			http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5573301017/T0608500667.pdf			
<b>Size :</b>			70 KB			
<b>Submitted By:</b>			JOE FREY (AUTH_RP)			
<b>Submitted:</b>			11/9/2006			
<b>Title:</b>			GEO_BORE (MW12)			
<b>Link:</b>			http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9292585074/T0608500667.pdf			
<b>Size :</b>			60 KB			
<b>Submitted By:</b>			JOE FREY (AUTH_RP)			
<b>Submitted:</b>			11/9/2006			
<b>Title:</b>			GEO_BORE (MW14)			
<b>Link:</b>			http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5189425408/T0608500667.pdf			
<b>Size :</b>			63 KB			
<b>Submitted By:</b>			JOE FREY (AUTH_RP)			
<b>Submitted:</b>			11/9/2006			
<b>Title:</b>			GEO_BORE (MW13)			
<b>Link:</b>			http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1630404412/T0608500667.pdf			
<b>Size :</b>			61 KB			
<b>Submitted By:</b>			JOE FREY (AUTH_RP)			
<b>Submitted:</b>			11/9/2006			
<b>Title:</b>			GEO_MAP			
<b>Link:</b>			http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/6073826432/T0608500667.pdf			
<b>Size :</b>			83 KB			
<b>Submitted By:</b>			JOE FREY (AUTH_RP)			
<b>Submitted:</b>			11/7/2006			
<b>Title:</b>			GEO_MAP			
<b>Link:</b>			http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/6602307975/T0608500667.pdf			
<b>Size :</b>			74 KB			
<b>Submitted By:</b>			JOE FREY (AUTH_RP)			
<b>Submitted:</b>			1/30/2006			

**LUST Cleanup Sites from GeoTracker Search - Documents(as of Apr 9, 2019)**

<b>Document Type:</b>	Site Documents	<b>Size :</b>	
<b>Document Date:</b>	3/1/2018	<b>Submitted By:</b>	TRAVIS FLORA (REGULATOR)
<b>Type:</b>	STAFF LETTER	<b>Submitted:</b>	
<b>Title:</b>	DEH CONCURS WITH ADDITIONAL OFFSITE ASSESSMENT		
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&enforcement_id=6350187		
<b>Document Type:</b>	Site Documents	<b>Size :</b>	11,922 KB
<b>Document Date:</b>	2/22/2018	<b>Submitted By:</b>	BOB CLARK-RIDDELL (AUTH_RP)
<b>Type:</b>	SITE ASSESSMENT REPORT	<b>Submitted:</b>	
<b>Title:</b>	OFFSITE ASSESSMENT REPORT		
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8702322602/T0608500667.PDF		
<b>Document Type:</b>	Site Documents	<b>Size :</b>	
<b>Document Date:</b>	5/25/2017	<b>Submitted By:</b>	SOMIRA PECH (REGULATOR)
<b>Type:</b>	STAFF LETTER	<b>Submitted:</b>	
<b>Title:</b>	WORK PLAN APPROVAL		
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&enforcement_id=6321176		
<b>Document Type:</b>	Site Documents	<b>Size :</b>	1,113 KB
<b>Document Date:</b>	5/9/2017	<b>Submitted By:</b>	BOB CLARK-RIDDELL (AUTH_RP)

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Type:</b>	SOIL VAPOR INTRUSION INVESTIGATION WORKPLAN		<b>Submitted:</b>			
<b>Title:</b>	REVISED OFFSITE ASSESSMENT WORKPLAN					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1642683565/T0608500667.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1642683565/T0608500667.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	5/9/2017			<b>Submitted By:</b>	CANDACE GARCIA (REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	REVISED SITE ASSESSMENT WORKPLAN					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=6319370">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=6319370</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	6/9/2016			<b>Submitted By:</b>	(REGULATOR)	
<b>Type:</b>	CLEAN UP FUND - CASE CLOSURE REVIEW SUMMARY REPORT (RSR)					
<b>Title:</b>	743 1ST RSR RATIONALE FOR ADDITIONAL WORK JUNE 2016					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=6395572">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=6395572</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	5/3/2016			<b>Submitted By:</b>	CANDACE GARCIA (REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	SITE ASSESSMENT REPORT					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=6283658">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=6283658</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	11,016 KB	
<b>Document Date:</b>	4/25/2016			<b>Submitted By:</b>	BOB CLARK-RIDDELL (AUTH_RP)	
<b>Type:</b>	PRELIMINARY SITE ASSESSMENT WORKPLAN - ADDENDUM					
<b>Title:</b>	SITE ASSESSMENT WORKPLAN					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1146109044/T0608500667.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1146109044/T0608500667.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	1/25/2016			<b>Submitted By:</b>	CANDACE GARCIA (REGULATOR)	
<b>Type:</b>	EMAIL CORRESPONDENCE					
<b>Title:</b>	EMAIL CORRESPONDENCE					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;document_id=5876276">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;document_id=5876276</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	1/22/2016			<b>Submitted By:</b>	CANDACE GARCIA (REGULATOR)	
<b>Type:</b>	EMAIL CORRESPONDENCE					
<b>Title:</b>	EMAIL AND ATTACHMENTS					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;document_id=5876275">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;document_id=5876275</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	1/20/2016			<b>Submitted By:</b>	CANDACE GARCIA (REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	SITE ASSESSMENT WORKPLAN					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=6273489">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=6273489</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	464 KB	
<b>Document Date:</b>	1/11/2016			<b>Submitted By:</b>	BOB CLARK-RIDDELL (AUTH_RP)	
<b>Type:</b>	CORRESPONDENCE					
<b>Title:</b>	RESPONSE TO COMMENTS					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3786947667/T0608500667.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3786947667/T0608500667.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	1/6/2016			<b>Submitted By:</b>	CANDACE GARCIA (REGULATOR)	
<b>Type:</b>	EMAIL CORRESPONDENCE					
<b>Title:</b>	EMAIL AND ATTACHMENTS					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;document_id=5874049">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;document_id=5874049</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	12/16/2015			<b>Submitted By:</b>	CANDACE GARCIA (REGULATOR)	
<b>Type:</b>	EMAIL CORRESPONDENCE					
<b>Title:</b>	EMAIL CORRESPONDENCE					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;document_id=5872096">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;document_id=5872096</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	12/2/2015			<b>Submitted By:</b>	CHRIS WIDMANN (REGULATOR)	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Type:	STAFF LETTER				Submitted:	
Title:	RESPONSE TO PUBLIC COMMENTS					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&enforcement_id=6268866					
Document Type:	Site Documents				Size :	
Document Date:	11/30/2015				Submitted By:	JOHN WOLFENDEN (REGULATOR)
Type:	RESCISSION OF ENFORCEMENT ACTION				Submitted:	
Title:	RESCISSION OF CAO NO. 90-017					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&enforcement_id=6268632					
Document Type:	Site Documents				Size :	
Document Date:	11/23/2015				Submitted By:	CANDACE GARCIA (REGULATOR)
Type:	EMAIL CORRESPONDENCE				Submitted:	
Title:	EMAIL CORRESPONDENCE					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&document_id=5868639					
Document Type:	Site Documents				Size :	
Document Date:	10/18/2015				Submitted By:	CANDACE GARCIA (REGULATOR)
Type:	CORRESPONDENCE				Submitted:	
Title:	RETURNED TO SENDER					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&document_id=5864539					
Document Type:	Site Documents				Size :	
Document Date:	10/7/2015				Submitted By:	CANDACE GARCIA (REGULATOR)
Type:	CORRESPONDENCE				Submitted:	
Title:	RETURNED TO SENDER					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&document_id=5874768					
Document Type:	Site Documents				Size :	
Document Date:	10/1/2015				Submitted By:	CANDACE GARCIA (REGULATOR)
Type:	EMAIL CORRESPONDENCE				Submitted:	
Title:	EMAIL CORRESPONDENCE					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&document_id=5860051					
Document Type:	Site Documents				Size :	
Document Date:	9/24/2015				Submitted By:	CANDACE GARCIA (REGULATOR)
Type:	OTHER REPORT / DOCUMENT				Submitted:	
Title:	RETURNED TO SENDER					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&document_id=5890047					
Document Type:	Site Documents				Size :	
Document Date:	9/24/2015				Submitted By:	CANDACE GARCIA (REGULATOR)
Type:	STAFF LETTER				Submitted:	
Title:	PUBLIC COMMENT PERIOD NOTICE RE. DEH INTENTION TO CLOSE CASE					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&enforcement_id=6263497					
Document Type:	Site Documents				Size :	2,411 KB
Document Date:	7/15/2015				Submitted By:	BOB CLARK-RIDDELL (AUTH_RP)
Type:	OTHER REPORT / DOCUMENT				Submitted:	
Title:	COMPLIANCE SAMPLING REPORT					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1947836339/T0608500667.PDF					
Document Type:	Site Documents				Size :	
Document Date:	5/12/2015				Submitted By:	CHRIS WIDMANN (REGULATOR)
Type:	STAFF LETTER				Submitted:	
Title:	NFA LETTER					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&enforcement_id=6244754					
Document Type:	Monitoring Reports				Size :	9,117 KB
Document Date:	5/6/2015				Submitted By:	BOB CLARK-RIDDELL (AUTH_RP)
Type:	MONITORING REPORT - SEMI-ANNUALLY				Submitted:	
Title:	GROUNDWATER MONITORING AND BIOREMEDIATION PILOT TEST REPORT - FIRST HALF 2015					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8900901556/T0608500667.PDF					
Document Type:	Site Documents				Size :	7,048 KB
Document Date:	5/6/2015				Submitted By:	BOB CLARK-RIDDELL (AUTH_RP)
Type:	SITE ASSESSMENT REPORT				Submitted:	
Title:	ADDITIONAL SITE ASSESSMENT REPORT					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2655174016/T0608500667.PDF					

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	5,791 KB	
<b>Document Date:</b>	4/30/2015			<b>Submitted By:</b>	BOB CLARK-RIDDELL (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - SEMI-ANNUALLY			<b>Submitted:</b>		
<b>Title:</b>	GROUNDWATER MONITORING AND BIOREMEDIATION PILOT TEST REPORT - SECOND HALF 2014					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5237159073/T0608500667.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5237159073/T0608500667.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	7,387 KB	
<b>Document Date:</b>	6/23/2014*			<b>Submitted By:</b>	BOB CLARK-RIDDELL (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - SEMI-ANNUALLY			<b>Submitted:</b>		
<b>Title:</b>	GROUNDWATER MONITORING REPORT - FIRST HALF 2014					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6981787979/T0608500667.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6981787979/T0608500667.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	3/4/2014			<b>Submitted By:</b>	CHRIS WIDMANN (REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	SEMI ANNUAL GROUNDWATER MONITORING AND REMEDIATION PERFORMANCE REPORTS, AND SITE ASSESSMENT REPORT					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=6194514">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=6194514</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	4,537 KB	
<b>Document Date:</b>	11/26/2013*			<b>Submitted By:</b>	BOB CLARK-RIDDELL (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - SEMI-ANNUALLY			<b>Submitted:</b>		
<b>Title:</b>	GROUNDWATER MONITORING REPORT - SECOND HALF 2013					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2974387466/T0608500667.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2974387466/T0608500667.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	7,835 KB	
<b>Document Date:</b>	11/25/2013*			<b>Submitted By:</b>	BOB CLARK-RIDDELL (AUTH_RP)	
<b>Type:</b>	SITE INVESTIGATION WORKPLAN			<b>Submitted:</b>		
<b>Title:</b>	ADDITIONAL SITE ASSESSMENT WORKPLAN					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7231922209/T0608500667.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7231922209/T0608500667.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	7/12/2013			<b>Submitted By:</b>	CHRIS WIDMANN (REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	WORKPLAN - ADDITIONAL SITE ASSESSMENT					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=6167206">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=6167206</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	12,813 KB	
<b>Document Date:</b>	6/3/2013*			<b>Submitted By:</b>	BOB CLARK-RIDDELL (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - SEMI-ANNUALLY			<b>Submitted:</b>		
<b>Title:</b>	GROUNDWATER MONITORING REPORT - FIRST HALF 2013					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5546201586/T0608500667.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5546201586/T0608500667.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	2,676 KB	
<b>Document Date:</b>	12/11/2012*			<b>Submitted By:</b>	BOB CLARK-RIDDELL (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - SEMI-ANNUALLY			<b>Submitted:</b>		
<b>Title:</b>	GROUNDWATER MONITORING REPORT - SECOND HALF 2012					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4151391208/T0608500667.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4151391208/T0608500667.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	2,735 KB	
<b>Document Date:</b>	5/22/2012*			<b>Submitted By:</b>	BOB CLARK-RIDDELL (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - SEMI-ANNUALLY			<b>Submitted:</b>		
<b>Title:</b>	GROUNDWATER MONITORING REPORT - FIRST HALF 2012					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9665435731/T0608500667.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9665435731/T0608500667.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	1/25/2012			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	CAP/RAP - FEASIBILITY STUDY REPORT			<b>Submitted:</b>		
<b>Title:</b>	FEASIBILITY STUDY 01/25/2012					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;document_id=5922562">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;document_id=5922562</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	3,043 KB	
<b>Document Date:</b>	1/25/2012			<b>Submitted By:</b>	BOB CLARK-RIDDELL (AUTH_RP)	
<b>Type:</b>	FEASIBILITY STUDY REPORT			<b>Submitted:</b>		
<b>Title:</b>	FEASIBILITY TEST REPORT AND INTERIM REMEDIATION WORKPLAN					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3137847185/T0608500667.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3137847185/T0608500667.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,810 KB	

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<b>Document Date:</b>	11/22/2011				<b>Submitted By:</b>	BOB CLARK-RIDDELL (AUTH_RP)
<b>Type:</b>	MONITORING REPORT - SEMI-ANNUALLY				<b>Submitted:</b>	
<b>Title:</b>	GROUNDWATER MONITORING REPORT - SECOND HALF 2011					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9719593822/T0608500667.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9719593822/T0608500667.PDF</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	5/17/2011				<b>Submitted By:</b>	(REGULATOR)
<b>Type:</b>	STAFF LETTER				<b>Submitted:</b>	
<b>Title:</b>	REPORT - FEASIBILITY TEST					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=6086979">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=6086979</a>					
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	2,509 KB
<b>Document Date:</b>	5/13/2011*				<b>Submitted By:</b>	BOB CLARK-RIDDELL (AUTH_RP)
<b>Type:</b>	MONITORING REPORT - SEMI-ANNUALLY				<b>Submitted:</b>	
<b>Title:</b>	GROUNDWATER MONITORING REPORT - FIRST HALF 2011					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6362436950/T0608500667.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6362436950/T0608500667.PDF</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	6,509 KB
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<b>Type:</b>	PILOT STUDY / TREATABILITY WORKPLAN				<b>Submitted:</b>	
<b>Title:</b>	FEASIBILITY TEST WORKPLAN					
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<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	2,184 KB
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<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	GROUNDWATER MONITORING REPORT - FOURTH QUARTER 2010					
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<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	4,386 KB
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<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
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<b>Document Type:</b>	Site Documents				<b>Size :</b>	11,436 KB
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<b>Title:</b>	INVESTIGATION REPORT					
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<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	1Q09 GROUNDWATER MONITORING REPORT					
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<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	4Q08 GROUNDWATER MONITORING REPORT					
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<b>Title:</b>	PRELIMINARY SITE CONCEPTUAL MODEL AND WORKPLAN FOR ADDITIONAL SITE ASSESSMENT					
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<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	9,804 KB	
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<b>Document Date:</b>	9/22/2008			<b>Submitted By:</b>	KRISTI CONG (REGULATOR)	
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<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=5988312">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=5988312</a>					



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<b>Document Date:</b>	8/19/2008			<b>Submitted By:</b>	BOB CLARK-RIDDELL (AUTH_RP)	
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<b>Type:</b>	CAP/RAP - OTHER REPORT			<b>Submitted:</b>		
<b>Title:</b>	CORRECTIVE ACTION PLAN 08/13/2008					
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<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		
<b>Title:</b>	RECOMMENDATION TO PREPARE WORKPLAN FOR CONDUCTING FURTHER CHARACTERIZATION AND FEASIBILITY TESTING					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7095770597/T0608500667.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7095770597/T0608500667.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	5,190 KB	
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<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	1Q08 GROUNDWATER MONITORING REPORT					
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<b>Document Date:</b>	2/21/2008			<b>Submitted By:</b>	BOB CLARK-RIDDELL (AUTH_RP)	
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<b>Title:</b>	GROUNDWATER MONITORING REPORT - FOURTH QUARTER 2007					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7063816905/T0608500667.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7063816905/T0608500667.PDF</a>					
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<b>Document Date:</b>	10/31/2007			<b>Submitted By:</b>	BOB CLARK-RIDDELL (AUTH_RP)	
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<b>Title:</b>	GROUNDWATER MONITORING REPORT - THIRD QUARTER 2007					
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	11,802 KB	
<b>Document Date:</b>	9/19/2007			<b>Submitted By:</b>	BOB CLARK-RIDDELL (AUTH_RP)	
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<b>Title:</b>	GROUNDWATER MONITORING REPORT - SECOND QUARTER 2007					
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<b>Document Date:</b>	6/4/2007			<b>Submitted By:</b>	BOB CLARK-RIDDELL (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	1Q07 GROUNDWATER MONITORING REPORT					
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<b>Document Date:</b>	2/20/2007			<b>Submitted By:</b>	JOE FREY (AUTH_RP)	
<b>Type:</b>	REPORTS - OTHER			<b>Submitted:</b>		
<b>Title:</b>	AQUIFER CHARACTERISTICS TESTING					
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<b>Type:</b>	REPORTS - QUARTERLY STATUS REPORT			<b>Submitted:</b>		
<b>Title:</b>	THIRD QUARTER 2006 GROUNDWATER MONITORING WELL AND SAMPLING REPORT AND SITE STATUS UPDATE					
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	3,462 KB	
<b>Document Date:</b>	11/10/2006			<b>Submitted By:</b>	JOE FREY (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	FIRST QUARTER 2006 GROUNDWATER MONITORING WELL SAMPLING REPORT AND SITE STATUS UPDATE					
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<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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<b>Document Date:</b>	11/8/2006			<b>Submitted By:</b>	JOE FREY (AUTH_RP)	
<b>Type:</b>	REPORTS - INVESTIGATION RPT.			<b>Submitted:</b>		
<b>Title:</b>	ADDITIONAL ASSESSMENT OF THE EXTENT OF PETROLEUM HYDROCARBONS IN GROUNDWATER AND SECOND QUARTER 2006 GROUNDWATER MONITORING AND SAMPLING EVENT					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9874860465/T0608500667.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9874860465/T0608500667.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	1,786 KB	
<b>Document Date:</b>	2/3/2006			<b>Submitted By:</b>	JOE FREY (AUTH_RP)	
<b>Type:</b>	REPORTS - INVESTIGATION RPT.			<b>Submitted:</b>		
<b>Title:</b>	DIRECT-PUSH GROUNDWATER SAMPLING INVESTIGATION DATED SEPTEMBER 20, 2005					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1454251945/T0608500667.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1454251945/T0608500667.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	3,606 KB	
<b>Document Date:</b>	1/16/2006			<b>Submitted By:</b>	JOE FREY (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	FOURTH QUARTER 2005 GROUNDWATER MONITORING WELL SAMPLING REPORT					
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<b>Document Date:</b>	1/4/2006			<b>Submitted By:</b>	JOE FREY (AUTH_RP)	
<b>Type:</b>	WORKPLANS - INVESTIGATION WP			<b>Submitted:</b>		
<b>Title:</b>	WORKPLAN FOR INSTALLATION OF ADDITIONAL GROUNDWATER MONITORING WELLS AND AQUIFER CHARACTERISTICS TESTING DATED DECEMBER 30, 2005					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5378705680/T0608500667.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5378705680/T0608500667.PDF</a>					
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<b>Document Date:</b>	11/16/2005			<b>Submitted By:</b>	JOE FREY (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	THIRD QUARTER 2005 GROUNDWATER MONITORING WELL SAMPLING REPORT					
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<b>Document Date:</b>	11/16/2005			<b>Submitted By:</b>	JOE FREY (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	FIRST QUARTER 2005 GROUNDWATER MONITORING WELL SAMPLING REPORT					
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	3,246 KB	
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<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	SECOND QUARTER 2005 GROUNDWATER MONITORING WELL SAMPLING REPORT AND SIOTE STATUS UPDATE					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4104703605/T0608500667.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4104703605/T0608500667.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	8/18/2005			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		
<b>Title:</b>	STATUS REPORT 08/18/2005 - 11/21/2006					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;document_id=5922577">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;document_id=5922577</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	6/3/2005			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		
<b>Title:</b>	STATE INFORMATION 06/03/2005					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;document_id=5922579">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;document_id=5922579</a>					
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<b>Document Date:</b>	6/3/2005			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
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<b>Type:</b>	SOIL AND WATER INVESTIGATION REPORT				<b>Submitted:</b>	
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<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	12/15/2000				<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)
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<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;document_id=5922576">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;document_id=5922576</a>					
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<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	12,119 KB
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<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
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<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	6,002 KB
<b>Document Date:</b>	8/1/1998				<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)
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<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	5,341 KB
<b>Document Date:</b>	8/1/1998				<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)
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<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	5,022 KB
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<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	1,814 KB
<b>Document Date:</b>	8/1/1998				<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)
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<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	2,561 KB
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<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	9,864 KB
<b>Document Date:</b>	8/1/1998				<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)
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<b>Title:</b>	GW MONITORING REPORT 08/01/1998 - 11/26/2013 -					
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<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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<b>Title:</b>	GW MONITORING REPORT 08/01/1998 - 11/26/2013 -					
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<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	3,796 KB
<b>Document Date:</b>	8/1/1998				<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)
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<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	829 KB
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<b>Title:</b>	GW MONITORING REPORT 08/01/1998 - 11/26/2013 -					
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<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	2,187 KB
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<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5233219981/GWM%5FR%5F2011%2D01%2D26%2Epdf					
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<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	5,533 KB
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<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	GW MONITORING REPORT 08/01/1998 - 11/26/2013 -					
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<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
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<b>Title:</b>	GW MONITORING REPORT 08/01/1998 - 11/26/2013 -					
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<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	2,659 KB
<b>Document Date:</b>	8/1/1998				<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)
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<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5233219981/GWM%5FR%5F2012%2D12%2D11%2Epdf					
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<b>Document Date:</b>	2/19/1997				<b>Submitted By:</b> MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT				<b>Submitted:</b>	
<b>Title:</b>	ADDENDUM 02/19/1997 - 03/28/2005					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;document_id=5922559">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;document_id=5922559</a>					
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b> 13,064 KB	
<b>Document Date:</b>	1/5/1995				<b>Submitted By:</b> MICHAEL SCHUSTER (REGULATOR)	
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<b>Title:</b>	GW MONITORING REPORT 01/05/1995 - 10/31/2007 -					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F2007%2D10%2D31%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F2007%2D10%2D31%2Epdf</a>					
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b> 1,146 KB	
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<b>Document Type:</b>	Monitoring Reports				<b>Size :</b> 1,344 KB	
<b>Document Date:</b>	1/5/1995				<b>Submitted By:</b> MICHAEL SCHUSTER (REGULATOR)	
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<b>Document Date:</b>	1/5/1995				<b>Submitted By:</b> MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
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<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F1997%2D08%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F1997%2D08%2Epdf</a>					
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<b>Document Date:</b>	1/5/1995				<b>Submitted By:</b> MICHAEL SCHUSTER (REGULATOR)	
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<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F2005%2D10%2D31%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F2005%2D10%2D31%2Epdf</a>					
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b> 2,204 KB	
<b>Document Date:</b>	1/5/1995				<b>Submitted By:</b> MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
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<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F1995%2D01%2D05%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F1995%2D01%2D05%2Epdf</a>					
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<b>Document Date:</b>	1/5/1995				<b>Submitted By:</b> MICHAEL SCHUSTER (REGULATOR)	
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<b>Title:</b>	WELL CONSTRUCTION APPLICATION 01/05/1995					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;document_id=5922583">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;document_id=5922583</a>					
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<b>Document Date:</b>	1/5/1995				<b>Submitted By:</b> MICHAEL SCHUSTER (REGULATOR)	

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F2001%2D07%2D27%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F2001%2D07%2D27%2Epdf</a>					
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	10,931 KB
<b>Document Date:</b>	1/5/1995				<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)
<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	GW MONITORING REPORT 01/05/1995 - 10/31/2007 -					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F2007%2D05%2D25%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F2007%2D05%2D25%2Epdf</a>					
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	1,377 KB
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<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
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<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	3,665 KB
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<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
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<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	1,224 KB
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<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	GW MONITORING REPORT 01/05/1995 - 10/31/2007 -					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F2000%2D06%2D29%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F2000%2D06%2D29%2Epdf</a>					
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	882 KB
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<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	GW MONITORING REPORT 01/05/1995 - 10/31/2007 -					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F1999%2D06%2D23%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F1999%2D06%2D23%2Epdf</a>					
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	1,561 KB
<b>Document Date:</b>	1/5/1995				<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)
<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	GW MONITORING REPORT 01/05/1995 - 10/31/2007 -					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F2002%2D03%2D28%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F2002%2D03%2D28%2Epdf</a>					
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	5,786 KB
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<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	GW MONITORING REPORT 01/05/1995 - 10/31/2007 -					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F2007%2D01%2D29%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F2007%2D01%2D29%2Epdf</a>					
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	977 KB
<b>Document Date:</b>	1/5/1995				<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)
<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	GW MONITORING REPORT 01/05/1995 - 10/31/2007 -					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F1996%2D09%2D06%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F1996%2D09%2D06%2Epdf</a>					
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	987 KB
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<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
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<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F2002%2D11%2D27%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F2002%2D11%2D27%2Epdf</a>					
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	8,278 KB
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<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	1,458 KB
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<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	11,870 KB
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<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
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<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	732 KB
<b>Document Date:</b>	1/5/1995				<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)
<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
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<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F1999%2D10%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F1999%2D10%2Epdf</a>					
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	1,499 KB
<b>Document Date:</b>	1/5/1995				<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)
<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	GW MONITORING REPORT 01/05/1995 - 10/31/2007 -					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F2004%2D03%2D09%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F2004%2D03%2D09%2Epdf</a>					
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<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F2004%2D11%2D05%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F2004%2D11%2D05%2Epdf</a>					
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	998 KB
<b>Document Date:</b>	1/5/1995				<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)
<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	GW MONITORING REPORT 01/05/1995 - 10/31/2007 -					
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<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	1,100 KB
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<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	3,521 KB
<b>Document Date:</b>	1/5/1995				<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)
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<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	750 KB
<b>Document Date:</b>	1/5/1995				<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)
<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	GW MONITORING REPORT 01/05/1995 - 10/31/2007 -					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F1999%2D04%2D12%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F1999%2D04%2D12%2Epdf</a>					
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	936 KB
<b>Document Date:</b>	1/5/1995				<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	454 KB	
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<b>Type:</b>	MONITORING REPORT - QUARTERLY		<b>Submitted:</b>			
<b>Title:</b>	GW MONITORING REPORT 01/05/1995 - 10/31/2007 -					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F1997%2D04%2D17%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F1997%2D04%2D17%2Epdf</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	877 KB	
<b>Document Date:</b>	1/5/1995			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY		<b>Submitted:</b>			
<b>Title:</b>	GW MONITORING REPORT 01/05/1995 - 10/31/2007 -					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F2001%2D04%2D25%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F2001%2D04%2D25%2Epdf</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	3,391 KB	
<b>Document Date:</b>	1/5/1995			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY		<b>Submitted:</b>			
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<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F2006%2D11%2D21%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F2006%2D11%2D21%2Epdf</a>					
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<b>Document Date:</b>	1/5/1995			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	INTERIM REMEDIAL ACTION REPORT		<b>Submitted:</b>			
<b>Title:</b>	INTERIM REMEDIAL ACTION PLAN 01/05/1995					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;document_id=5922568">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;document_id=5922568</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,116 KB	
<b>Document Date:</b>	1/5/1995			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY		<b>Submitted:</b>			
<b>Title:</b>	GW MONITORING REPORT 01/05/1995 - 10/31/2007 -					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F2000%2D01%2D26%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F2000%2D01%2D26%2Epdf</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,271 KB	
<b>Document Date:</b>	1/5/1995			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY		<b>Submitted:</b>			
<b>Title:</b>	GW MONITORING REPORT 01/05/1995 - 10/31/2007 -					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F2005%2D08%2D18%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F2005%2D08%2D18%2Epdf</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,814 KB	
<b>Document Date:</b>	1/5/1995			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY		<b>Submitted:</b>			
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<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F2004%2D07%2D23%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6396575033/GWM%5FR%5F2004%2D07%2D23%2Epdf</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	3/30/1994			<b>Submitted By:</b>	ASHA TURMAN (REGULATOR)	
<b>Type:</b>	STAFF LETTER		<b>Submitted:</b>			
<b>Title:</b>	DISCHARGE OF GROUNDWATER FROM GAS AND SHOP					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=6264204">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=6264204</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	6/11/1993			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	TANK REMOVAL REPORT / UST SAMPLING REPORT		<b>Submitted:</b>			
<b>Title:</b>	TANK REMOVAL REPORT 06/11/1993					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;document_id=5922581">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;document_id=5922581</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	2/28/1990			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	OTHER WORKPLAN		<b>Submitted:</b>			



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Title:</b> WORK PLAN 02/28/1990 - 11/25/2013						
<b>Title Link:</b> <a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;document_id=5922585">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;document_id=5922585</a>						
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	2/22/1990			<b>Submitted By:</b>	JOHN WOLFENDEN (REGULATOR)	
<b>Type:</b>	CLEAN-UP AND ABATEMENT ORDER			<b>Submitted:</b>		
<b>Title:</b>	UNKNOWN					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=5933986">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;enforcement_id=5933986</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	11/3/1988			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	UNAUTHORIZED RELEASE FORM			<b>Submitted:</b>		
<b>Title:</b>	UNAUTHORIZED RELEASE FORM 11/03/1988 - 11/06/1990					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;document_id=5922582">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;document_id=5922582</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	10/31/1988			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		
<b>Title:</b>	MISCELLANEOUS SAMPLE RESULTS 10/31/1988 -02/20/2007					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;document_id=5922571">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;document_id=5922571</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	10/23/1988			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		
<b>Title:</b>	MISCELLANEOUS REPORT 10/23/1988 - 11/30/1989					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;document_id=5922569">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;document_id=5922569</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	1/1/1988			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	CORRESPONDENCE			<b>Submitted:</b>		
<b>Title:</b>	CORRESPONDENCE 1988 - 2010					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;document_id=5922561">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500667&amp;document_id=5922561</a>					

[38](#) 1 of 2 N 0.37 / 1,932.30 85.42 / -5 JNC MACHINING 1550 LAS PLUMAS AV STE B SAN JOSE CA 95133 DELISTED HAZ

**Siteid:** 381449  
**Latitude:** 37.358720  
**Longitude:** -121.870070  
**Original Source:** CHAZ  
**Record Date:** 30-MAY-2017

[38](#) 2 of 2 N 0.37 / 1,932.30 85.42 / -5 BROTHERS PRECISION 1550 LAS PLUMAS AV B SAN JOSE CA 95133 DELISTED HAZ

**Siteid:** 379895  
**Latitude:** 37.358720  
**Longitude:** -121.870070  
**Original Source:** CHAZ  
**Record Date:** 30-MAY-2017

[39](#) 1 of 1 NNE 0.37 / 1,974.66 85.60 / -5 American Drum 545 Nipper Ave San Jose CA SANTA CLARA LO

**SCVWD ID:** 07S1E04C02f  
**Closure Date:** 2/7/2001  
**Link:** <http://lustop.sccgov.org/files/07S1E04C02f/>

[40](#) 1 of 1 ESE 0.38 / 87.37 / DELLA MAGGIORE STONE LUST

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
			1,997.47	-3	87 N. 30TH STREET SAN JOSE CA 95116	

**Global ID:** T0608535809  
**Status:** COMPLETED - CASE CLOSED  
**Status Date:** 2016-03-09 00:00:00  
**Case Type:** LUST CLEANUP SITE  
**Date Source:** LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download

**County:** SANTA CLARA  
**Latitude:** 37.3506843099387  
**Longitude:** -121.863768696785

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

**RB Case No:** 14-741  
**Local Case No:** 07S1E04K04f  
**Begin Date:** 2005-05-11 00:00:00  
**Lead Agency:** SANTA CLARA COUNTY LOP  
**Local Agency:** SANTA CLARA COUNTY LOP  
**CUF Case:** YES

**Potential COC:** Benzene, Toluene, Xylene, MTBE / TBA / Other Fuel Oxygenates, Gasoline  
**How Discovered:** Tank Closure  
**Stop Method:** Close and Remove Tank, Remove Contents  
**Stop Description:** Removed contents and tank  
**Case Worker:** GOR  
**File Location:** All Files are on GeoTracker or in the Local Agency Database

**Potential Media of Concern:** Other Groundwater (uses other than drinking water), Soil, Surface water  
**How Discovered Description:** Tank removal  
**Calwater Watershed Name:** Santa Clara - Coyote Creek (205.30)  
**DWR GW Subbasin Name:** Santa Clara Valley - Santa Clara (2-009.02)  
**Disadvantaged Community:**  
**Site History:**

This site contains a warehouse and stone-working shop. On May 2005, one 2,000 gallon UST used to store gasoline was removed from the site. Confirmation soil samples collected beneath the tank indicated gasoline has been release and report showed TPHg 1.5 ppm and MTBE 1.9 ppm. Subsurface investigations were conducted at the site in July and September 2006. A total of 11 temporary borings were advanced at the site, The investigaiton findings indicated that impacts to soil were restricted to the immediate vicinity of the former UST, however petroleum hydrocarbon impacts to groundwater appeared to extend southward beneath Five Wounds Lane, In June 2007 six borings at the site were advanced. Results of the investigation indicated that contaminants had migrated south-southeast beneath Five Wounds Lane and MTBE concentrations in groundwater appeared to increase with distance from the former UST excavation. In September 2007 five wells were constructed, one within the boundaries of the former UST and four ofsite within the public right-of-way of Five Wounds Lane. the lateral extent of the plume west of MW-3 and south of MW-4 was not defined and additional investigation was assessed. In February 2008, grab groundwater samples from three borings located west of MW-3 and southwest of MW-4 indicated that the non=detect plume boundary exists somewhere within 50 feet west-southwest of Mw-3. TPHg and MTBE were both reported at c concentration of 69 ppb in the grab groundwater sample. Site access to the Five Wounds Catholic School property to advance a boring south of MW-4 was not obtained. On October 2008, three additional MW were installed. Last sampling event took place October 2008 and resulted in the following highest concentrations: TPHg 290 ppb and MTBE 276 ppb. Workplan to define the lateral extent and to conduct soil gas survey was requested in May 2009.

**Regulatory Activity**

**Action Type:** ENFORCEMENT  
**Date :** 2016-03-09 00:00:00  
**Action:** Closure/No Further Action Letter

**Action Type:** ENFORCEMENT  
**Date :** 2016-01-19 00:00:00  
**Action:** Staff Letter

**Action Type:** RESPONSE  
**Date :** 2015-12-11 00:00:00  
**Action:** Well Destruction Report

**Action Type:** ENFORCEMENT  
**Date :** 2015-10-09 00:00:00  
**Action:** Staff Letter

**Action Type:** RESPONSE  
**Date :** 2015-09-25 00:00:00  
**Action:** Fact Sheets - Public Participation

**Action Type:** RESPONSE  
**Date :** 2015-08-07 00:00:00  
**Action:** Email Correspondence

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2015-07-22 00:00:00				
<b>Action:</b>		Notification - Public Notice of Case Closure				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2015-04-10 00:00:00				
<b>Action:</b>		Other Report / Document - Regulator Responded				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2015-03-30 00:00:00				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2015-02-24 00:00:00				
<b>Action:</b>		Request for Closure				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2015-02-11 00:00:00				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2015-01-30 00:00:00				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2014-10-30 00:00:00				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2014-10-17 00:00:00				
<b>Action:</b>		Site Investigation Workplan - Regulator Responded				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2014-09-28 00:00:00				
<b>Action:</b>		Soil and Water Investigation Report - Regulator Responded				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2014-08-20 00:00:00				
<b>Action:</b>		Correspondence				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2014-07-30 00:00:00				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2014-05-15 00:00:00				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2014-03-28 00:00:00				
<b>Action:</b>		Site Assessment Report - Regulator Responded				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2013-11-19 00:00:00				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2013-11-01 00:00:00				
<b>Action:</b>		Soil and Water Investigation Workplan - Regulator Responded				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2013-08-30 00:00:00				
<b>Action:</b>		Correspondence				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2013-07-31 00:00:00				
<b>Action:</b>		Verbal Communication				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2013-07-30 00:00:00				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2013-07-02 00:00:00				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2012-07-18 00:00:00				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2012-01-31 00:00:00				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2011-07-31 00:00:00				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2011-01-31 00:00:00				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2011-01-07 00:00:00				
<b>Action:</b>		Correspondence				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2010-12-01 00:00:00				
<b>Action:</b>		Staff Letter - #0102121				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2010-07-31 00:00:00				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2010-01-30 00:00:00				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2009-07-30 00:00:00				
<b>Action:</b>		Well Installation Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2009-07-30 00:00:00				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2009-07-30 00:00:00				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2009-06-01 00:00:00				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2009-05-29 00:00:00				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2008-11-17 00:00:00				
<b>Action:</b>		Other Report / Document				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2008-11-14 00:00:00				
<b>Action:</b>		Well Installation Report				
<b>Action Type:</b>		ENFORCEMENT				



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Date :</b>						
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<b>Action:</b>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Action:</b>		Leak Stopped				
<b>Action Type:</b>		Other				
<b>Date :</b>		2005-05-11 00:00:00				
<b>Action:</b>		Leak Began				
<b>Action Type:</b>		Other				
<b>Date :</b>		2005-05-11 00:00:00				
<b>Action:</b>		Leak Discovery				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2005-01-01 00:00:00				
<b>Action:</b>		Correspondence				

#### Regulatory Contacts

<b>Contact Type:</b>	Local Agency Caseworker	<b>Address:</b>	1555 BERGER DRIVE STE 300
<b>Contact Name:</b>	Gerald O'Regan	<b>Email:</b>	gerald.o'regan@deh.sccgov.org
<b>City:</b>	SAN JOSE	<b>Phone No:</b>	
<b>Organization Name:</b>	SANTA CLARA COUNTY LOP		
<b>Contact Type:</b>	Regional Board Caseworker	<b>Address:</b>	1515 CLAY ST SUITE 1400
<b>Contact Name:</b>	Regional Water Board	<b>Email:</b>	
<b>City:</b>	OAKLAND	<b>Phone No:</b>	
<b>Organization Name:</b>	SAN FRANCISCO BAY RWQCB (REGION 2)		

#### Status History

<b>Status:</b>	Completed - Case Closed
<b>Status Date:</b>	2016-03-09 00:00:00
<b>Status:</b>	Open - Eligible for Closure
<b>Status Date:</b>	2015-03-30 00:00:00
<b>Status:</b>	Open - Site Assessment
<b>Status Date:</b>	2005-08-19 00:00:00
<b>Status:</b>	Open - Site Assessment
<b>Status Date:</b>	2005-08-11 00:00:00
<b>Status:</b>	Open - Case Begin Date
<b>Status Date:</b>	2005-05-11 00:00:00

#### LUST Cleanup Sites from GeoTracker Search - Regulatory Profile(as of Apr 9, 2019)

<b>Site Facility Name:</b>	DELLA MAGGIORE STONE	<b>Address:</b>	87 N. 30TH STREET
<b>Site Facility Type:</b>	LUST CLEANUP SITE	<b>City:</b>	SAN JOSE
<b>Cleanup Status:</b>	COMPLETED - CASE CLOSED	<b>Zip:</b>	95116
<b>Project Status:</b>		<b>County:</b>	SANTA CLARA
<b>Potential COC:</b>	BENZENE, GASOLINE, MTBE / TBA / OTHER FUEL OXYGENATES, TOLUENE, XYLENE	<b>CUF Claim:</b>	19092
<b>WDR Place Type:</b>		<b>CUF Priority Assig:</b>	C
<b>WDR File:</b>		<b>CUF Amount Paid:</b>	\$131,513
<b>WDR Order:</b>			
<b>File Location:</b>	ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY DATABASE		
<b>Designated Beneficial Use:</b>	MUN, AGR, IND, PROC		
<b>Project Oversight Agencies:</b>			
<b>Report Link:</b>	<a href="http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608535809">http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608535809</a>		
<b>Cleanup Status Detail:</b>	COMPLETED - CASE CLOSED AS OF 3/9/2016		
<b>Cleanup History Link:</b>	<a href="http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608535809&amp;tabname=regulatoryhistory">http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608535809&amp;tabname=regulatoryhistory</a>		
<b>Potential Media of Concern:</b>	OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER), SOIL, SURFACE WATER		
<b>User Defined Beneficial Use:</b>			
<b>DWR GW Sub Basin:</b>	Santa Clara Valley - Santa Clara (2-009.02)		
<b>Calwater Watershed Name:</b>	Santa Clara - Coyote Creek (205.30)		
<b>Post Closure Site Management:</b>			
<b>Future Land Use:</b>			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Cleanup Oversight Agencies:** SANTA CLARA COUNTY LOP (LEAD) - CASE #: 07S1E04K04f  
CASEWORKER: Gerald O'Regan  
SAN FRANCISCO BAY RWQCB (REGION 2) - CASE #: 14-741  
CASEWORKER: Regional Water Board

**Site History:**

This site contains a warehouse and stone-working shop. On May 2005, one 2,000 gallon UST used to store gasoline was removed from the site. Confirmation soil samples collected beneath the tank indicated gasoline has been release and report showed TPHg 1.5 ppm and MTBE 1.9 ppm. Subsurface investigations were conducted at the site in July and September 2006. A total of 11 temporary borings were advanced at the site, The investigation findings indicated that impacts to soil were restricted to the immediate vicinity of the former UST, however petroleum hydrocarbon impacts to groundwater appeared to extend southward beneath Five Wounds Lane, In June 2007 six borings at the site were advanced. Results of the investigation indicated that contaminants had migrated south-southeast beneath Five Wounds Lane and MTBE concentrations in groundwater appeared to increase with distance from the former UST excavation. In September 2007 five wells were constructed, one within the boundaries of the former UST and four ofsite within the public right-of-way of Five Wounds Lane. the lateral extent of the plume west of MW-3 and south of MW-4 was not defined and additional investigation was assessed. In February 2008, grab groundwater samples from three borings located west of MW-3 and southwest of MW-4 indicated that the non=detect plume boundary exists somewhere within 50 feet west-southwest of Mw-3. TPHg and MTBE were both reported at c concentration of 69 ppb in the grab groundwater sample. Site access to the Five Wounds Catholic School property to advance a boring south of MW-4 was not obtained. On October 2008, three additional MW were installed. Last sampling event took place October 2008 and resulted in the following highest concentrations: TPHg 290 ppb and MTBE 276 ppb. Workplan to define the lateral extent and to conduct soil gas survey was requested in May 2009.

**LUST Cleanup Sites from GeoTracker Search - Cleanup Status History(as of Apr 9, 2019)**

**Status:** Completed - Case Closed  
**Date :** 3/9/2016

**Status:** Open - Eligible for Closure  
**Date :** 3/30/2015

**Status:** Open - Site Assessment  
**Date :** 8/19/2005

**Status:** Open - Site Assessment  
**Date :** 8/11/2005

**Status:** Open - Case Begin Date  
**Date :** 5/11/2005

**LUST Cleanup Sites from GeoTracker Search - Regulatory Activities(as of Apr 9, 2019)**

**Action Type:** Other Regulatory Actions  
**Action Date:** 3/9/2016  
**Received Issue Date:** 3/9/2016  
**Action:** Closure/No Further Action Letter  
**Doc Link:**  
**Title Description Comments:**

Final Closure Documents

**Action Type:** Other Regulatory Actions  
**Action Date:** 3/9/2016  
**Received Issue Date:** 3/9/2016  
**Action:** Closure/No Further Action Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608535809&enforcement\\_id=6278627&tempable=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&enforcement_id=6278627&tempable=ENFORCEMENT)  
**Title Description Comments:**

**Action Type:** Other Regulatory Actions  
**Action Date:** 1/19/2016  
**Received Issue Date:** 1/19/2016  
**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608535809&enforcement\\_id=6273056&tempable=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&enforcement_id=6273056&tempable=ENFORCEMENT)  
**Title Description Comments:**

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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2nd Request - Well Destruction Report Site is out of compliance

**Action Type:** Response Requested - Reports  
**Action Date:** 12/11/2015  
**Received Issue Date:** 2/18/2016  
**Action:** Well Destruction Report  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608535809&doc\\_id=5861660](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608535809&doc_id=5861660)  
**Title Description Comments:**

Well Destruction and Waste Removal - DEH to close case

**Action Type:** Other Regulatory Actions  
**Action Date:** 10/9/2015  
**Received Issue Date:** 10/9/2015  
**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608535809&enforcement\\_id=6263774&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&enforcement_id=6263774&template=ENFORCEMENT)  
**Title Description Comments:**

Well Destruction Report

**Action Type:** Response Requested - Other  
**Action Date:** 8/7/2015  
**Received Issue Date:** 8/7/2015  
**Action:** Email Correspondence  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608535809&doc\\_id=5853920](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608535809&doc_id=5853920)  
**Title Description Comments:**

RETURN TO SENDER

**Action Type:** Notices  
**Action Date:** 7/22/2015  
**Received Issue Date:** 7/22/2015  
**Action:** Notification - Public Notice of Case Closure  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608535809&enforcement\\_id=6253616&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&enforcement_id=6253616&template=ENFORCEMENT)  
**Title Description Comments:**

Public Notice of Intent to Close Case and Public Comment Opportunity. Comments must be received by 9/25/2015.

**Action Type:** Response Requested - Other  
**Action Date:** 4/10/2015  
**Received Issue Date:** 2/24/2015  
**Action:** Other Report / Document - Regulator Responded  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608535809&doc\\_id=5830041](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608535809&doc_id=5830041)  
**Title Description Comments:**

Isoconcentration Map - Concur. See Directive Letter dated March 30, 2015

**Action Type:** Other Regulatory Actions  
**Action Date:** 3/30/2015  
**Received Issue Date:** 3/30/2015  
**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608535809&enforcement\\_id=6240380&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&enforcement_id=6240380&template=ENFORCEMENT)  
**Title Description Comments:**

NFA

**Action Type:** Response Requested - Other  
**Action Date:** 2/24/2015  
**Received Issue Date:** 2/24/2015  
**Action:** Request for Closure  
**Doc Link:**



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

MTBE Isoconcentration Map

**Action Type:** Other Regulatory Actions  
**Action Date:** 2/11/2015  
**Received Issue Date:** 2/11/2015  
**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608535809&enforcement\\_id=6235811&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&enforcement_id=6235811&template=ENFORCEMENT)

**Title Description Comments:**

Isoconcentration Map

**Action Type:** Response Requested - Workplans  
**Action Date:** 10/17/2014  
**Received Issue Date:** 10/17/2014  
**Action:** Site Investigation Workplan - Regulator Responded  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608535809&doc\\_id=5823191](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608535809&doc_id=5823191)

**Title Description Comments:**

Workplan for Offsite Subsurface Petroleum Contamination Investigation - Workplan is from 2006. Work was completed 8 years ago. This comment is the only required written response.

**Action Type:** Response Requested - Reports  
**Action Date:** 9/28/2014  
**Received Issue Date:** 12/3/2014  
**Action:** Soil and Water Investigation Report - Regulator Responded  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608535809&doc\\_id=5804665](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608535809&doc_id=5804665)

**Title Description Comments:**

Assessment Report

**Action Type:** Response Requested - Other  
**Action Date:** 8/20/2014  
**Received Issue Date:** 8/20/2014  
**Action:** Correspondence  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608535809&doc\\_id=5818067](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608535809&doc_id=5818067)

**Title Description Comments:**

UST Cleanup Fund Letter to RP- Claim Number 019092

**Action Type:** Other Regulatory Actions  
**Action Date:** 5/15/2014  
**Received Issue Date:** 5/15/2014  
**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608535809&enforcement\\_id=6203156&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&enforcement_id=6203156&template=ENFORCEMENT)

**Title Description Comments:**

Assessment Report and GWM Reports

**Action Type:** Response Requested - Reports  
**Action Date:** 3/28/2014  
**Received Issue Date:** 4/30/2014  
**Action:** Site Assessment Report - Regulator Responded  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608535809&doc\\_id=5790202](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608535809&doc_id=5790202)

**Title Description Comments:**

Site Assessment Report - Concurred with conditions. See Directive Letter dated 5/15/2014.

**Action Type:** Other Regulatory Actions  
**Action Date:** 11/19/2013  
**Received Issue Date:** 11/19/2013

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608535809&enforcement\\_id=6183072&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&enforcement_id=6183072&template=ENFORCEMENT)

**Title Description Comments:**

Site Assessment Report and GWM Reports

**Action Type:** Response Requested - Workplans  
**Action Date:** 11/1/2013  
**Received Issue Date:** 11/1/2013  
**Action:** Soil and Water Investigation Workplan - Regulator Responded  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608535809&doc\\_id=5776884](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608535809&doc_id=5776884)

**Title Description Comments:**

Soil, soil vapor and groundwater investigation workplan. - Concur with conditions. See Directive Letter dated November 19, 2013.

**Action Type:** Response Requested - Other  
**Action Date:** 8/30/2013  
**Received Issue Date:** 8/1/2013  
**Action:** Correspondence  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608535809&doc\\_id=5776886](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608535809&doc_id=5776886)

**Title Description Comments:**

Past Due Report Status, Letter of Explanation

**Action Type:** Other Regulatory Actions  
**Action Date:** 7/30/2013  
**Received Issue Date:** 7/30/2013  
**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608535809&enforcement\\_id=6169801&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&enforcement_id=6169801&template=ENFORCEMENT)

**Title Description Comments:**

Site Assessment Workplan and Past Due Report Status Letter

**Action Type:** Other Regulatory Actions  
**Action Date:** 7/2/2013  
**Received Issue Date:** 7/2/2013  
**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608535809&enforcement\\_id=6166754&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&enforcement_id=6166754&template=ENFORCEMENT)

**Title Description Comments:**

Meeting Requirement

**Action Type:** Other Regulatory Actions  
**Action Date:** 7/18/2012  
**Received Issue Date:** 7/18/2012  
**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608535809&enforcement\\_id=6130466&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&enforcement_id=6130466&template=ENFORCEMENT)

**Title Description Comments:**

Out of Compliance - Submit Past Due Reports

**Action Type:** Other Regulatory Actions  
**Action Date:** 12/1/2010  
**Received Issue Date:** 12/1/2010  
**Action:** Staff Letter - #0102121  
**Doc Link:**

**Title Description Comments:**

Out of Compliance

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		6/1/2009				
<b>Received Issue Date:</b>		6/1/2009				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&amp;enforcement_id=6015944&amp;template=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&amp;enforcement_id=6015944&amp;template=ENFORCEMENT</a>				
<b>Title Description Comments:</b>						
Semi-Annual Groundwater Monitoring Reports						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		5/29/2009				
<b>Received Issue Date:</b>		5/29/2009				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&amp;enforcement_id=6015183&amp;template=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&amp;enforcement_id=6015183&amp;template=ENFORCEMENT</a>				
<b>Title Description Comments:</b>						
Request for well installation report and groundwater monitoring reports						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		11/17/2008				
<b>Received Issue Date:</b>		11/17/2008				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608535809&amp;doc_id=5926294">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608535809&amp;doc_id=5926294</a>				
<b>Title Description Comments:</b>						
State Information 11/17/2008						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		11/14/2008				
<b>Received Issue Date:</b>		11/14/2008				
<b>Action:</b>		Well Installation Report				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608535809&amp;doc_id=5926297">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608535809&amp;doc_id=5926297</a>				
<b>Title Description Comments:</b>						
Well Construction Application 11/14/2008						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		11/6/2008				
<b>Received Issue Date:</b>		11/6/2008				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&amp;enforcement_id=5993473&amp;template=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&amp;enforcement_id=5993473&amp;template=ENFORCEMENT</a>				
<b>Title Description Comments:</b>						
ust cleanup fund						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		8/13/2008				
<b>Received Issue Date:</b>		8/13/2008				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&amp;enforcement_id=5984776&amp;template=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&amp;enforcement_id=5984776&amp;template=ENFORCEMENT</a>				
<b>Title Description Comments:</b>						
Staff Letter						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		1/28/2008				
<b>Received Issue Date:</b>		1/28/2008				
<b>Action:</b>		Preliminary Site Assessment Report				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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Preliminary Site Assessment Report

**Action Type:** Other Regulatory Actions  
**Action Date:** 11/28/2007  
**Received Issue Date:** 11/28/2007  
**Action:** Staff Letter - #70026211  
**Doc Link:**  
**Title Description Comments:**

Additional preliminary site investigation

**Action Type:** Response Requested - Reports  
**Action Date:** 10/31/2007  
**Received Issue Date:** 10/31/2007  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608535809&doc\\_id=5926293](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608535809&doc_id=5926293)  
**Title Description Comments:**

GW Monitoring Report 10/31/2007 - 11/14/2008

**Action Type:** Response Requested - Reports  
**Action Date:** 9/6/2007  
**Received Issue Date:** 9/6/2007  
**Action:** Well Installation Report  
**Doc Link:**  
**Title Description Comments:**

Well Installation Report

**Action Type:** Other Regulatory Actions  
**Action Date:** 7/6/2007  
**Received Issue Date:** 7/6/2007  
**Action:** Staff Letter - #700267  
**Doc Link:**  
**Title Description Comments:**

construction wells report and results for first quarterly monitoring

**Action Type:** Response Requested - Workplans  
**Action Date:** 12/13/2006  
**Received Issue Date:** 12/13/2006  
**Action:** Other Workplan  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608535809&doc\\_id=5926298](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608535809&doc_id=5926298)  
**Title Description Comments:**

Work Plan 12/13/2006 - 10/31/2013

**Action Type:** Response Requested - Reports  
**Action Date:** 10/3/2006  
**Received Issue Date:** 10/3/2006  
**Action:** Soil and Water Investigation Report  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608535809&doc\\_id=5926295](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608535809&doc_id=5926295)  
**Title Description Comments:**

Soil & Water Investigation Report 10/03/2006 - 03/12/2008

**Action Type:** Response Requested - Workplans  
**Action Date:** 6/15/2006  
**Received Issue Date:** 6/15/2006  
**Action:** Soil and Water Investigation Workplan  
**Doc Link:**  
**Title Description Comments:**

Soil and Water Investigation Workplan



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>		Enforcement/Orders				
<b>Action Date:</b>		5/1/2006				
<b>Received Issue Date:</b>		5/1/2006				
<b>Action:</b>		Notice to Comply - #600215				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
		out of compliance letter				
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		10/7/2005				
<b>Received Issue Date:</b>		10/7/2005				
<b>Action:</b>		Soil and Water Investigation Workplan				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
		Soil and Water Investigation Workplan - Work Plan for PSA				
<b>Action Type:</b>		Reports				
<b>Action Date:</b>		9/22/2005				
<b>Received Issue Date:</b>		9/22/2005				
<b>Action:</b>		Other Report				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&amp;enforcement_id=6323817&amp;template=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&amp;enforcement_id=6323817&amp;template=ENFORCEMENT</a>				
<b>Title Description Comments:</b>						
		Map & Metroscan Information 09/22/2005				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		8/25/2005				
<b>Received Issue Date:</b>		8/25/2005				
<b>Action:</b>		Staff Letter - #5002528				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
		directive letter				
<b>Action Type:</b>		Notices				
<b>Action Date:</b>		8/23/2005				
<b>Received Issue Date:</b>		8/23/2005				
<b>Action:</b>		Notice of Responsibility - #5002328				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
		Notice of responsibility				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		8/9/2005				
<b>Received Issue Date:</b>		8/9/2005				
<b>Action:</b>		Unauthorized Release Form				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608535809&amp;doc_id=5926296">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608535809&amp;doc_id=5926296</a>				
<b>Title Description Comments:</b>						
		Unauthorized Release Form 08/09/2005 - 08/11/2005				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		1/1/2005				
<b>Received Issue Date:</b>		1/1/2005				
<b>Action:</b>		Correspondence				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608535809&amp;doc_id=5926292">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608535809&amp;doc_id=5926292</a>				
<b>Title Description Comments:</b>						
		Correspondence 2005				

**Action Type:** Response Requested - Reports  
**Action Date:** 1/31/2012  
**Received Issue Date:**  
**Action:** Monitoring Report - Semi-Annually  
**Doc Link:**  
**Title Description Comments:**  
 Fourth Quarter 2011 GWM Report

**Action Type:** Response Requested - Reports  
**Action Date:** 7/31/2011  
**Received Issue Date:**  
**Action:** Monitoring Report - Semi-Annually  
**Doc Link:**  
**Title Description Comments:**  
 Second Quarter 2011 GWM Report

**Action Type:** Response Requested - Reports  
**Action Date:** 1/31/2011  
**Received Issue Date:**  
**Action:** Monitoring Report - Semi-Annually  
**Doc Link:**  
**Title Description Comments:**  
 Fourth Quarter 2010 GWM Report

**Action Type:** Response Requested - Other  
**Action Date:** 1/7/2011  
**Received Issue Date:**  
**Action:** Correspondence  
**Doc Link:**  
**Title Description Comments:**  
 RP to submit reports which are past due

**Action Type:** Response Requested - Reports  
**Action Date:** 7/31/2010  
**Received Issue Date:**  
**Action:** Monitoring Report - Semi-Annually  
**Doc Link:**  
**Title Description Comments:**  
 Second Quarter 2010 GWM Report

**Action Type:** Response Requested - Reports  
**Action Date:** 1/30/2010  
**Received Issue Date:**  
**Action:** Monitoring Report - Semi-Annually  
**Doc Link:**  
**Title Description Comments:**  
 Fourth Quarter 2009 GWM Report

**Action Type:** Response Requested - Reports  
**Action Date:** 7/30/2009  
**Received Issue Date:**  
**Action:** Well Installation Report  
**Doc Link:**  
**Title Description Comments:**  
 Request for well installation report and groundwater monitoring reports

**Action Type:** Response Requested - Other  
**Action Date:** 9/25/2015  
**Received Issue Date:**  
**Action:** Fact Sheets - Public Participation  
**Doc Link:**  
**Title Description Comments:**

Public Comment Period closes on September 25, 2015.

**Action Type:** Response Requested - Reports  
**Action Date:** 1/30/2015  
**Received Issue Date:**  
**Action:** Monitoring Report - Quarterly  
**Doc Link:**  
**Title Description Comments:**

Fourth Quarter 2014 GWM Report

**Action Type:** Response Requested - Reports  
**Action Date:** 10/30/2014  
**Received Issue Date:**  
**Action:** Monitoring Report - Quarterly  
**Doc Link:**  
**Title Description Comments:**

Third Quarter 2014 GWM Report

**Action Type:** Response Requested - Reports  
**Action Date:** 7/30/2014  
**Received Issue Date:**  
**Action:** Monitoring Report - Quarterly  
**Doc Link:**  
**Title Description Comments:**

Second Quarter 2014 GWM Report

**Action Type:** Response Requested - Reports  
**Action Date:** 7/30/2009  
**Received Issue Date:**  
**Action:** Monitoring Report - Semi-Annually  
**Doc Link:**  
**Title Description Comments:**

Second Quarter 2009 GWM Report

**Action Type:** Response Requested - Reports  
**Action Date:** 7/30/2009  
**Received Issue Date:**  
**Action:** Monitoring Report - Quarterly  
**Doc Link:**  
**Title Description Comments:**

Request for well installation report and groundwater monitoring reports

**Action Type:** Response Requested - Other  
**Action Date:** 7/31/2013  
**Received Issue Date:**  
**Action:** Verbal Communication  
**Doc Link:**  
**Title Description Comments:**

- Site has a history of non-compliance. The RP is required to contact the DEH by 7/31/2013 to set up a meeting to discuss the site and the consequences of continued non-compliance.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Action Type:</b>		Leak Action				
<b>Action Date:</b>		8/11/2005				
<b>Received Issue Date:</b>						
<b>Action:</b>		Leak Reported				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Leak Action				
<b>Action Date:</b>		5/12/2005				
<b>Received Issue Date:</b>						
<b>Action:</b>		Leak Stopped				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Leak Action				
<b>Action Date:</b>		5/11/2005				
<b>Received Issue Date:</b>						
<b>Action:</b>		Leak Began				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Leak Action				
<b>Action Date:</b>		5/11/2005				
<b>Received Issue Date:</b>						
<b>Action:</b>		Leak Discovery				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						

**LUST Cleanup Sites from GeoTracker Search - Site Maps(as of Apr 9, 2019)**

<b>Title:</b>	GEO_MAP
<b>Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/1970911383/T0608535809.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/1970911383/T0608535809.PDF</a>
<b>Size :</b>	94 KB
<b>Submitted By:</b>	JOHN LOVE (AUTH_RP)
<b>Submitted:</b>	12/3/2014
<b>Title:</b>	GEO_MAP
<b>Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/9129274487/T0608535809.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/9129274487/T0608535809.PDF</a>
<b>Size :</b>	91 KB
<b>Submitted By:</b>	JOHN LOVE (AUTH_RP)
<b>Submitted:</b>	4/30/2014
<b>Title:</b>	GEO_MAP
<b>Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/2169283807/T0608535809.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/2169283807/T0608535809.PDF</a>
<b>Size :</b>	80 KB
<b>Submitted By:</b>	JOHN LOVE (AUTH_RP)
<b>Submitted:</b>	12/8/2008
<b>Title:</b>	GEO_MAP
<b>Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/7115191400/T0608535809.pdf">http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/7115191400/T0608535809.pdf</a>
<b>Size :</b>	87 KB
<b>Submitted By:</b>	JOHN LOVE (AUTH_RP)
<b>Submitted:</b>	6/5/2008
<b>Title:</b>	GEO_MAP
<b>Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/8480915904/T0608535809.pdf">http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/8480915904/T0608535809.pdf</a>
<b>Size :</b>	100 KB
<b>Submitted By:</b>	JOHN LOVE (AUTH_RP)
<b>Submitted:</b>	3/17/2008
<b>Title:</b>	GEO_MAP
<b>Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/3108471095/T0608535809.pdf">http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/3108471095/T0608535809.pdf</a>
<b>Size :</b>	85 KB



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Submitted By:</b>		JOHN LOVE (AUTH_RP)				
<b>Submitted:</b>		2/11/2008				
<b>Title:</b>		GEO_MAP				
<b>Link:</b>		<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/3526534140/T0608535809.pdf">http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/3526534140/T0608535809.pdf</a>				
<b>Size :</b>		85 KB				
<b>Submitted By:</b>		JOHN LOVE (AUTH_RP)				
<b>Submitted:</b>		11/7/2007				
<b>Title:</b>		GEO_MAP				
<b>Link:</b>		<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/7012057244/T0608535809.pdf">http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/7012057244/T0608535809.pdf</a>				
<b>Size :</b>		57 KB				
<b>Submitted By:</b>		JOHN LOVE (AUTH_RP)				
<b>Submitted:</b>		6/27/2007				

**LUST Cleanup Sites from GeoTracker Search - Documents(as of Apr 9, 2019)**

<b>Document Type:</b>	Site Documents	<b>Size :</b>	
<b>Document Date:</b>	3/9/2016	<b>Submitted By:</b>	CANDACE GARCIA (REGULATOR)
<b>Type:</b>	CLOSURE/NO FURTHER ACTION LETTER	<b>Submitted:</b>	
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<b>Document Type:</b>	Site Documents	<b>Size :</b>	8,539 KB
<b>Document Date:</b>	2/18/2016	<b>Submitted By:</b>	JOHN LOVE (AUTH_RP)
<b>Type:</b>	REQUEST FOR CLOSURE	<b>Submitted:</b>	
<b>Title:</b>	MONITORING WELL ABANDONMENT REPORT		
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2931688308/T0608535809.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2931688308/T0608535809.PDF</a>		
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<b>Document Date:</b>	1/19/2016	<b>Submitted By:</b>	CANDACE GARCIA (REGULATOR)
<b>Type:</b>	STAFF LETTER	<b>Submitted:</b>	
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<b>Type:</b>	EMAIL CORRESPONDENCE	<b>Submitted:</b>	
<b>Title:</b>	RETURN TO SENDER		
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<b>Type:</b>	NOTIFICATION - PUBLIC NOTICE OF CASE CLOSURE	<b>Submitted:</b>	
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<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&amp;enforcement_id=6253616">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&amp;enforcement_id=6253616</a>		
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<b>Type:</b>	REQUEST FOR CLOSURE	<b>Submitted:</b>	
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<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8237733960/T0608535809.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8237733960/T0608535809.PDF</a>		
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<b>Type:</b>	SITE ASSESSMENT REPORT				<b>Submitted:</b>	
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<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	SECOND QUARTER 2014 GROUNDWATER MONITORING REPORT					
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<b>Type:</b>	CORRESPONDENCE				<b>Submitted:</b>	
<b>Title:</b>	UST CLEANUP FUND LETTER TO RP- CLAIM NUMBER 019092 - REGULATOR RESPONSE					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&amp;document_id=5818067">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&amp;document_id=5818067</a>					
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<b>Type:</b>	STAFF LETTER				<b>Submitted:</b>	
<b>Title:</b>	ASSESSMENT REPORT AND GWM REPORTS					
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<b>Type:</b>	SOIL AND WATER INVESTIGATION REPORT				<b>Submitted:</b>	
<b>Title:</b>	ADDITIONAL SOIL AND GROUNDWATER INVESTIGATION REPORT					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7466356396/T0608535809.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7466356396/T0608535809.PDF</a>					
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<b>Type:</b>	STAFF LETTER				<b>Submitted:</b>	
<b>Title:</b>	SITE ASSESSMENT REPORT AND GWM REPORTS					
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<b>Document Date:</b>	10/31/2013				<b>Submitted By:</b>	JOHN LOVE (AUTH_RP)
<b>Type:</b>	SOIL AND WATER INVESTIGATION WORKPLAN				<b>Submitted:</b>	
<b>Title:</b>	ADDITIONAL SOIL AND GROUNDWATER INVESTIGATION WORKPLAN					
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<b>Document Type:</b>	Site Documents				<b>Size :</b>	157 KB
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<b>Type:</b>	CORRESPONDENCE				<b>Submitted:</b>	
<b>Title:</b>	REPORT SUBMITTAL STATUS					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8003162443/T0608535809.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8003162443/T0608535809.PDF</a>					
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<b>Document Date:</b>	7/30/2013				<b>Submitted By:</b>	CHRIS WIDMANN (REGULATOR)

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Type:	STAFF LETTER				<b>Submitted:</b>	
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Type:	STAFF LETTER				<b>Submitted:</b>	
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<b>Document Date:</b>	6/1/2009				<b>Submitted By:</b>	KRISTI CONG (REGULATOR)
Type:	STAFF LETTER				<b>Submitted:</b>	
Title:	SEMI-ANNUAL GROUNDWATER MONITORING REPORTS					
Title Link:					<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&amp;enforcement_id=6015944">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&amp;enforcement_id=6015944</a>	
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Type:	STAFF LETTER				<b>Submitted:</b>	
Title:	REQUEST FOR WELL INSTALLATION REPORT AND GROUNDWATER MONITORING REPORTS					
Title Link:					<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&amp;enforcement_id=6015183">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&amp;enforcement_id=6015183</a>	
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	2,908 KB
<b>Document Date:</b>	12/8/2008				<b>Submitted By:</b>	JOHN LOVE (AUTH_RP)
Type:	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
Title:	MW CONSTRUCTION AND 4TH QTR 2008 GW MONITORING REPORT					
Title Link:					<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4607006251/T0608535809.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4607006251/T0608535809.PDF</a>	
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	11/17/2008				<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)
Type:	OTHER REPORT / DOCUMENT				<b>Submitted:</b>	
Title:	STATE INFORMATION 11/17/2008					
Title Link:					<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&amp;document_id=5926294">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&amp;document_id=5926294</a>	
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Type:	WELL INSTALLATION REPORT				<b>Submitted:</b>	
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Title Link:					<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&amp;document_id=5926297">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&amp;document_id=5926297</a>	
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Type:	STAFF LETTER				<b>Submitted:</b>	
Title:	UST CLEANUP FUND					
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Type:	WELL INSTALLATION WORKPLAN				<b>Submitted:</b>	
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Type:					<b>Submitted:</b>	
Title:	CORRESPONDENCE					
Title Link:					<a href="http://geotracker.waterboards.ca.gov/site_documents/6756057560/CORRES%5F2005%2D%2Epdf">http://geotracker.waterboards.ca.gov/site_documents/6756057560/CORRES%5F2005%2D%2Epdf</a>	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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<b>Document Date:</b>	3/17/2008			<b>Submitted By:</b>	JOHN LOVE (AUTH_RP)	
<b>Type:</b>	SOIL AND WATER INVESTIGATION REPORT			<b>Submitted:</b>		
<b>Title:</b>	ADDITIONAL GW INVESTIGATION REPORT					
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<b>Document Date:</b>	11/8/2007			<b>Submitted By:</b>	JOHN LOVE (AUTH_RP)	
<b>Type:</b>	SOIL AND WATER INVESTIGATION REPORT			<b>Submitted:</b>		
<b>Title:</b>	MW CONSTRUCTION AND GW SAMPLING REPORT					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3177183389/T0608535809.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3177183389/T0608535809.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	2,061 KB	
<b>Document Date:</b>	10/31/2007			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,415 KB	
<b>Document Date:</b>	10/31/2007			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
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<b>Document Date:</b>	10/31/2007			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
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<b>Document Date:</b>	10/31/2007			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 10/31/2007 - 11/14/2008 -					
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<b>Document Type:</b>	Site Documents			<b>Size :</b>	1,239 KB	
<b>Document Date:</b>	6/28/2007			<b>Submitted By:</b>	JOHN LOVE (AUTH_RP)	
<b>Type:</b>	SOIL AND WATER INVESTIGATION REPORT			<b>Submitted:</b>		
<b>Title:</b>	ADDITIONAL INVESTIGATION REPORT					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2235051035/T0608535809.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2235051035/T0608535809.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	978 KB	
<b>Document Date:</b>	12/13/2006			<b>Submitted By:</b>	JOHN LOVE (AUTH_RP)	
<b>Type:</b>	SITE INVESTIGATION WORKPLAN			<b>Submitted:</b>		
<b>Title:</b>	WORKPLAN FOR OFFSITE SUBSURFACE PETROLEUM CONTAMINATION INVESTIGATION					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2097480535/T0608535809.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2097480535/T0608535809.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	12/13/2006			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	OTHER WORKPLAN			<b>Submitted:</b>		
<b>Title:</b>	WORK PLAN 12/13/2006 - 10/31/2013					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&amp;document_id=5926298">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&amp;document_id=5926298</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	3,673 KB	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Document Date:</b>	10/4/2006*				<b>Submitted By:</b> JOHN LOVE (AUTH_RP)	
<b>Type:</b>	SITE ASSESSMENT REPORT				<b>Submitted:</b>	
<b>Title:</b>	REPORT FOR INVESTIGATION INTO THE EXTENT OF ON-SITE SUBSURFACE PETROLEUM CONTAMINATION					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9672614395/T0608535809.PDF					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	10/3/2006				<b>Submitted By:</b> MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	SOIL AND WATER INVESTIGATION REPORT				<b>Submitted:</b>	
<b>Title:</b>	SOIL & WATER INVESTIGATION REPORT 10/03/2006 - 03/12/2008					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&document_id=5926295					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	9/22/2005				<b>Submitted By:</b> MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	OTHER REPORT				<b>Submitted:</b>	
<b>Title:</b>	MAP & METROSCAN INFORMATION 09/22/2005					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&enforcement_id=6323817					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	8/9/2005				<b>Submitted By:</b> MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	UNAUTHORIZED RELEASE FORM				<b>Submitted:</b>	
<b>Title:</b>	UNAUTHORIZED RELEASE FORM 08/09/2005 - 08/11/2005					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&document_id=5926296					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	1/1/2005				<b>Submitted By:</b> MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	CORRESPONDENCE				<b>Submitted:</b>	
<b>Title:</b>	CORRESPONDENCE 2005					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608535809&document_id=5926292					

[41](#)

1 of 1

WNW

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89.64 /  
-1

Watson Park Disposal Site  
550 North 22nd Street  
San Jose CA

SWF/LF

<b>SWIS No:</b>	43-AN-0027	<b>Last Updated on:</b>	1/29/2013
<b>Permit Status:</b>		<b>Permit Date:</b>	
<b>Operator Phone:</b>		<b>County:</b>	Santa Clara
<b>Operator Addr 1:</b>		<b>Latitude:</b>	37.35609
<b>Operator Addr 2:</b>		<b>Longitude:</b>	-121.87602
<b>Operator City:</b>		<b>GIS Source:</b>	External
<b>Operator State:</b>		<b>Latitude (GIS):</b>	37.356090000000002
<b>Operator Zip:</b>		<b>Longitude (GIS):</b>	-121.87602
<b>Operator:</b>			

**Land Use Name:**

**File Description:** SWIS Data File - Includes basic information on each facility in the database; SWIS GIS Data File is designed for inclusion into GIS software as a data table - Includes basic information on each facility in the database

**Owner Information**

**Owner:** City of San Jose Parks and Rec. Dept.  
**Owner Phone:** 4082774927  
**Owner Address1:**  
**Owner Address2:** Leininger Center 1300 Senter Road  
**Owner City:** San Jose  
**Owner State:** CA  
**Owner Zip:** 95112  
**Last Updated on:** 7/28/2004 1:43:08 PM

**Owner Information (GIS)**

**Site ID:** 10474  
**Unit ID:** 10723  
**Owner:** City of San Jose Parks and Rec. Dept.  
**Enfor Agent:** City of San Jose  
**County ID:** 43

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Zip: 95112

**Unit Information**

<b>Unit No:</b>	01	<b>Throughput:</b>	
<b>WDR No:</b>		<b>Throughput Units:</b>	
<b>Regulatory Status:</b>	Pre-regulations	<b>Capacity:</b>	
<b>Operational Status:</b>	Closed	<b>Capacity Units:</b>	
<b>Inspect Frequency:</b>	None	<b>Acreage:</b>	
<b>Category:</b>	Disposal	<b>Disposal Acreage:</b>	
<b>Closure Date:</b>		<b>Remaining Capacity:</b>	
<b>Closure Type:</b>		<b>Last Updated on:</b>	4/25/2013
<b>Activity:</b>	Solid Waste Disposal Site		
<b>Program Type:</b>			
<b>Accepted Waste:</b>			

<a href="#">42</a>	1 of 1	N	0.38 / 2,010.18	85.54 / -5	SAN JOSE FAMILY SHELTER 1590 LAS PLUMAS AVENUE SAN JOSE CA 95133	LUST
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<b>Global ID:</b>	T0608500896	<b>County:</b>	SANTA CLARA
<b>Status:</b>	OPEN - VERIFICATION MONITORING	<b>Latitude:</b>	37.3591974034935
<b>Status Date:</b>	2017-09-22 00:00:00	<b>Longitude:</b>	-121.86979153982
<b>Case Type:</b>	LUST CLEANUP SITE		
<b>Date Source:</b>	LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download		

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

<b>RB Case No:</b>	14-063	<b>Potential COC:</b>	Benzene, Toluene, Xylene, MTBE / TBA / Other Fuel Oxygenates, Gasoline
<b>Local Case No:</b>	07S1E04C05f	<b>How Discovered:</b>	Tank Closure
<b>Begin Date:</b>	1992-07-31 00:00:00	<b>Stop Method:</b>	Closure and Remove Tank
<b>Lead Agency:</b>	SANTA CLARA COUNTY LOP	<b>Stop Description:</b>	
<b>Local Agency:</b>	SANTA CLARA COUNTY LOP	<b>Case Worker:</b>	GOR
<b>CUF Case:</b>	YES	<b>File Location:</b>	All Files are on GeoTracker or in the Local Agency Database

**Potential Media of Concern:** Other Groundwater (uses other than drinking water), 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:**  
**Site History:**

December 15, 2011, soil and groundwater investigation report Indicates that shallow soil and groundwater beneath the site is impacted with TPH-gasoline and benzene. Additional site characterization will be needed to define the extent of contamination. Based on the results, a feasibility study should be conducted to select the remedial alternatives and to prepare a corrective action plan.

**Regulatory Activity**

<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	2019-06-26 00:00:00
<b>Action:</b>	Email Correspondence
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	2017-09-22 00:00:00
<b>Action:</b>	Staff Letter
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2017-08-31 00:00:00
<b>Action:</b>	Request for Closure - Regulator Responded
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2017-08-30 00:00:00

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action:</b>					Monitoring Report - Other - Regulator Responded	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					2017-06-16 00:00:00	
<b>Action:</b>					Staff Letter	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2016-08-05 00:00:00	
<b>Action:</b>					Remedial Progress Report	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					2016-05-09 00:00:00	
<b>Action:</b>					Staff Letter	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2016-04-19 00:00:00	
<b>Action:</b>					Email Correspondence	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					2016-03-23 00:00:00	
<b>Action:</b>					Staff Letter	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					2016-01-08 00:00:00	
<b>Action:</b>					Staff Letter	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2015-11-30 00:00:00	
<b>Action:</b>					CAP/RAP - Other Report - Regulator Responded	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					2015-09-18 00:00:00	
<b>Action:</b>					Staff Letter	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					2015-08-20 00:00:00	
<b>Action:</b>					Clean Up Fund - Case Closure Review Summary Report (RSR)	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					2015-06-04 00:00:00	
<b>Action:</b>					Staff Letter	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2015-04-30 00:00:00	
<b>Action:</b>					Monitoring Report - Semi-Annually - Regulator Responded	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2015-04-30 00:00:00	
<b>Action:</b>					Request for Closure - Regulator Responded	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2015-03-25 00:00:00	
<b>Action:</b>					Soil Vapor Intrusion Investigation Workplan	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2015-03-24 00:00:00	
<b>Action:</b>					Email Correspondence	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					2015-03-13 00:00:00	
<b>Action:</b>					Staff Letter	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					2015-03-11 00:00:00	
<b>Action:</b>					Staff Letter	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					2015-02-10 00:00:00	
<b>Action:</b>					Staff Letter	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2015-01-30 00:00:00				
<b>Action:</b>		Soil Vapor Intrusion Investigation Report - Regulator Responded				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2014-10-30 00:00:00				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2014-06-23 00:00:00				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2014-05-02 00:00:00				
<b>Action:</b>		Site Assessment Report - Regulator Responded				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2013-12-24 00:00:00				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2013-11-29 00:00:00				
<b>Action:</b>		Soil and Water Investigation Workplan - Regulator Responded				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2013-04-05 00:00:00				
<b>Action:</b>		Soil Vapor Intrusion Investigation Workplan - Regulator Responded				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2013-01-16 00:00:00				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2012-01-06 00:00:00				
<b>Action:</b>		Site Assessment Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2011-12-15 00:00:00				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2011-10-03 00:00:00				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2011-01-07 00:00:00				
<b>Action:</b>		Correspondence				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2010-12-01 00:00:00				
<b>Action:</b>		Staff Letter - #0102121				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2010-07-31 00:00:00				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2010-01-31 00:00:00				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2009-08-19 00:00:00				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2009-04-03 00:00:00				
<b>Action:</b>		Preliminary Site Assessment Workplan - Addendum				



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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<b>Date :</b>		2009-01-23 00:00:00				
<b>Action:</b>		Staff Letter - #9002321				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2008-12-16 00:00:00				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2008-08-18 00:00:00				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2008-08-18 00:00:00				
<b>Action:</b>		Staff Letter - #088180				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2006-03-07 00:00:00				
<b>Action:</b>		Staff Letter - #60307				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2006-02-27 00:00:00				
<b>Action:</b>		Other Workplan				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2006-02-07 00:00:00				
<b>Action:</b>		Staff Letter - #60207				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2005-08-13 00:00:00				
<b>Action:</b>		Corrective Action Plan / Remedial Action Plan				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2005-06-29 00:00:00				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2005-06-14 00:00:00				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2005-05-08 00:00:00				
<b>Action:</b>		Remedial Progress Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2005-04-19 00:00:00				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
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<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
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<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2002-08-20 00:00:00	
<b>Action:</b>					Other Report / Document	
<b>Action Type:</b>					REMEDIATION	
<b>Date :</b>					2002-02-15 00:00:00	
<b>Action:</b>					Excavation	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2001-12-14 00:00:00	
<b>Action:</b>					CAP/RAP - Other Report	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2001-12-14 00:00:00	
<b>Action:</b>					Well Installation Report	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2001-10-12 00:00:00	
<b>Action:</b>					Pilot Study/ Treatability Report	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2001-07-19 00:00:00	
<b>Action:</b>					Monitoring Report - Semi-Annually	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2001-06-14 00:00:00	
<b>Action:</b>					Soil and Water Investigation Workplan - Addendum	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2001-04-30 00:00:00	
<b>Action:</b>					Pilot Study / Treatability Workplan	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2001-02-26 00:00:00	
<b>Action:</b>					Monitoring Report - Semi-Annually	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2000-08-04 00:00:00	
<b>Action:</b>					Monitoring Report - Semi-Annually	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2000-02-16 00:00:00	
<b>Action:</b>					Monitoring Report - Semi-Annually	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					1999-11-09 00:00:00	
<b>Action:</b>					Other Report / Document	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					1999-10-08 00:00:00	
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<b>Date :</b>					1999-10-06 00:00:00	
<b>Action:</b>					Well Installation Report	
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<b>Date :</b>					1999-10-06 00:00:00	
<b>Action:</b>					Staff Letter - #27870	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					1999-05-18 00:00:00	
<b>Action:</b>					Correspondence	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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<b>Action Type:</b>						
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<b>Action Type:</b>						
<b>Date :</b>						
<b>Action:</b>						
<b>Action Type:</b>						
<b>Date :</b>						
<b>Action:</b>						



<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<i>Action Type:</i>		RESPONSE				
<i>Date :</i>		1996-07-30 00:00:00				
<i>Action:</i>		Monitoring Report - Quarterly				
<i>Action Type:</i>		RESPONSE				
<i>Date :</i>		1996-05-02 00:00:00				
<i>Action:</i>		Soil and Water Investigation Report				
<i>Action Type:</i>		RESPONSE				
<i>Date :</i>		1996-01-10 00:00:00				
<i>Action:</i>		Site Assessment Report				
<i>Action Type:</i>		RESPONSE				
<i>Date :</i>		1995-12-12 00:00:00				
<i>Action:</i>		Site Assessment Report				
<i>Action Type:</i>		ENFORCEMENT				
<i>Date :</i>		1995-09-25 00:00:00				
<i>Action:</i>		Notice of Responsibility - #39982				
<i>Action Type:</i>		RESPONSE				
<i>Date :</i>		1995-03-21 00:00:00				
<i>Action:</i>		Other Report / Document				
<i>Action Type:</i>		RESPONSE				
<i>Date :</i>		1994-10-20 00:00:00				
<i>Action:</i>		Soil and Water Investigation Report				
<i>Action Type:</i>		RESPONSE				
<i>Date :</i>		1994-09-26 00:00:00				
<i>Action:</i>		Tank Removal Report / UST Sampling Report				
<i>Action Type:</i>		RESPONSE				
<i>Date :</i>		1992-11-19 00:00:00				
<i>Action:</i>		Correspondence				
<i>Action Type:</i>		RESPONSE				
<i>Date :</i>		1992-11-12 00:00:00				
<i>Action:</i>		Verbal Communication				
<i>Action Type:</i>		Other				
<i>Date :</i>		1992-08-24 00:00:00				
<i>Action:</i>		Leak Reported				
<i>Action Type:</i>		RESPONSE				
<i>Date :</i>		1992-08-24 00:00:00				
<i>Action:</i>		Unauthorized Release Form				
<i>Action Type:</i>		RESPONSE				
<i>Date :</i>		1992-08-19 00:00:00				
<i>Action:</i>		Tank Removal Report / UST Sampling Report				
<i>Action Type:</i>		RESPONSE				
<i>Date :</i>		1992-08-17 00:00:00				
<i>Action:</i>		Other Report / Document				
<i>Action Type:</i>		Other				
<i>Date :</i>		1992-07-31 00:00:00				
<i>Action:</i>		Leak Stopped				

**Regulatory Contacts**

<b>Contact Type:</b>	Local Agency Caseworker	<b>Address:</b>	1555 BERGER DRIVE STE 300
<b>Contact Name:</b>	Gerald O'Regan	<b>Email:</b>	gerald.o'regan@deh.sccgov.org
<b>City:</b>	SAN JOSE	<b>Phone No:</b>	
<b>Organization Name:</b>	SANTA CLARA COUNTY LOP		
<b>Contact Type:</b>	Regional Board Caseworker	<b>Address:</b>	1515 CLAY ST SUITE 1400

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Contact Name:** Regional Water Board  
**City:** OAKLAND  
**Organization Name:** SAN FRANCISCO BAY RWQCB (REGION 2)  
**Email:**  
**Phone No:**

**Status History**

**Status:** Open - Verification Monitoring  
**Status Date:** 2017-09-22 00:00:00  
  
**Status:** Open - Remediation  
**Status Date:** 2002-02-15 00:00:00  
  
**Status:** Open - Site Assessment  
**Status Date:** 1994-11-01 00:00:00  
  
**Status:** Open - Site Assessment  
**Status Date:** 1992-07-31 00:00:00  
  
**Status:** Open - Case Begin Date  
**Status Date:** 1992-07-31 00:00:00

**LUST Cleanup Sites from GeoTracker Search - Regulatory Profile(as of Apr 9, 2019)**

**Site Facility Name:** SAN JOSE FAMILY SHELTER  
**Site Facility Type:** LUST CLEANUP SITE  
**Cleanup Status:** OPEN - REMEDIATION  
**Project Status:**  
**Potential COC:** BENZENE, GASOLINE, MTBE / TBA / OTHER FUEL OXYGENATES, TOLUENE, XYLENE  
  
**Address:** 1590 LAS PLUMAS AVENUE  
**City:** SAN JOSE  
**Zip:** 95133  
**County:** SANTA CLARA  
**CUF Claim:** 8851  
  
**WDR Place Type:**  
**WDR File:**  
**WDR Order:**  
**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:** [http://geotracker.waterboards.ca.gov/profile\\_report?global\\_id=T0608500896](http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608500896)  
**Cleanup Status Detail:** OPEN - REMEDIATION AS OF 2/15/2002  
**Cleanup History Link:** [http://geotracker.waterboards.ca.gov/profile\\_report\\_include?global\\_id=T0608500896&tabname=regulatoryhistory](http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608500896&tabname=regulatoryhistory)  
**Potential Media of Concern:** OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER), 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) - CASE #: 07S1E04C05f  
 CASEWORKER: Gerald O'Regan  
 SAN FRANCISCO BAY RWQCB (REGION 2) - CASE #: 14-063  
 CASEWORKER: Regional Water Board

**Site History:**

December 15, 2011, soil and groundwater investigation report Indicates that shallow soil and groundwater beneath the site is impacted with TPH-gasoline and benzene. Additional site characterization will be needed to define the extent of contamination. Based on the results, a feasibility study should be conducted to select the remedial alternatives and to prepare a corrective action plan.

**LUST Cleanup Sites from GeoTracker Search - Cleanup Status History(as of Apr 9, 2019)**

**Status:** Open - Remediation  
**Date :** 2/15/2002  
  
**Status:** Open - Site Assessment  
**Date :** 11/1/1994  
  
**Status:** Open - Site Assessment  
**Date :** 7/31/1992

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Status:** Open - Case Begin Date  
**Date :** 7/31/1992

LUST Cleanup Sites from GeoTracker Search - Cleanup Action(as of Apr 9, 2019)

**Action Type:** EXCAVATION  
**Phase:**  
**Contaminant Mass Removed:**  
**Description:**

**Begin Date:** 2/15/2002  
**End Date:** 9/9/9999

LUST Cleanup Sites from GeoTracker Search - Regulatory Activities(as of Apr 9, 2019)

**Action Type:** Other Regulatory Actions  
**Action Date:** 9/22/2017  
**Received Issue Date:** 9/22/2017  
**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500896&enforcement\\_id=6337102&temptable=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&enforcement_id=6337102&temptable=ENFORCEMENT)

**Title Description Comments:**

NFA

**Action Type:** Response Requested - Reports  
**Action Date:** 8/30/2017  
**Received Issue Date:** 8/31/2017  
**Action:** Monitoring Report - Other - Regulator Responded  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500896&doc\\_id=5925353](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&doc_id=5925353)

**Title Description Comments:**

Post Excavation GW Monitoring - Issued NFA

**Action Type:** Other Regulatory Actions  
**Action Date:** 6/16/2017  
**Received Issue Date:** 6/16/2017  
**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500896&enforcement\\_id=6323353&temptable=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&enforcement_id=6323353&temptable=ENFORCEMENT)

**Title Description Comments:**

Post Excavation GW Monitoring

**Action Type:** Other Regulatory Actions  
**Action Date:** 5/9/2016  
**Received Issue Date:** 5/9/2016  
**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500896&enforcement\\_id=6284311&temptable=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&enforcement_id=6284311&temptable=ENFORCEMENT)

**Title Description Comments:**

First Extension Approval - Remedial Excavation Report

**Action Type:** Response Requested - Other  
**Action Date:** 4/19/2016  
**Received Issue Date:** 4/19/2016  
**Action:** Email Correspondence  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500896&doc\\_id=5889962](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&doc_id=5889962)

**Title Description Comments:**

EMAIL AND ATTACHMENTS

**Action Type:** Other Regulatory Actions  
**Action Date:** 3/23/2016  
**Received Issue Date:** 3/23/2016

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
		State Notice of Well Destructions and Waste Removal				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		1/8/2016				
<b>Received Issue Date:</b>		1/8/2016				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=6272119&amp;template=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=6272119&amp;template=ENFORCEMENT</a>				
<b>Title Description Comments:</b>		Remedial Excavation Report				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		11/30/2015				
<b>Received Issue Date:</b>		12/28/2015				
<b>Action:</b>		CAP/RAP - Other Report - Regulator Responded				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5858246">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5858246</a>				
<b>Title Description Comments:</b>		Remedial Action Plan - concur				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		9/18/2015				
<b>Received Issue Date:</b>		9/18/2015				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=6260987&amp;template=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=6260987&amp;template=ENFORCEMENT</a>				
<b>Title Description Comments:</b>		Remedial Action Plan				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		8/20/2015				
<b>Received Issue Date:</b>		8/20/2015				
<b>Action:</b>		Clean Up Fund - Case Closure Review Summary Report (RSR)				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=6395171&amp;template=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=6395171&amp;template=ENFORCEMENT</a>				
<b>Title Description Comments:</b>		Review Summary Report, August 2015				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		6/4/2015				
<b>Received Issue Date:</b>		6/4/2015				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=6247735&amp;template=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=6247735&amp;template=ENFORCEMENT</a>				
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		4/30/2015				
<b>Received Issue Date:</b>		4/30/2015				
<b>Action:</b>		Monitoring Report - Semi-Annually - Regulator Responded				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5808104">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5808104</a>				
<b>Title Description Comments:</b>		1Q 2015 GWM Report - Need to define extent of SPH				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		4/30/2015				



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Received Issue Date:</b>		4/30/2015				
<b>Action:</b>		Request for Closure - Regulator Responded				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5843699">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5843699</a>				
<b>Title Description Comments:</b>		2015 First Semi-Annual Ground Water Monitoring Report - SPH to be defined				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		3/24/2015				
<b>Received Issue Date:</b>		3/24/2015				
<b>Action:</b>		Email Correspondence				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5835340">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5835340</a>				
<b>Title Description Comments:</b>		Email Re: San Jose Family Shelter - Oversight				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		3/13/2015				
<b>Received Issue Date:</b>		3/13/2015				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=6238698&amp;template=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=6238698&amp;template=ENFORCEMENT</a>				
<b>Title Description Comments:</b>		Transfer Non-Petroleum Contamination Issues to RWQCB - RWQCB Notice				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		3/11/2015				
<b>Received Issue Date:</b>		3/11/2015				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=6238695&amp;template=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=6238695&amp;template=ENFORCEMENT</a>				
<b>Title Description Comments:</b>		Transfer Non-Petroleum Contamination Issues to RWQCB - RP Notice				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		2/10/2015				
<b>Received Issue Date:</b>		2/10/2015				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=6235743&amp;template=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=6235743&amp;template=ENFORCEMENT</a>				
<b>Title Description Comments:</b>		Workplan - Indoor Air and Preferential Flow Path Assessment				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		1/30/2015				
<b>Received Issue Date:</b>		1/30/2015				
<b>Action:</b>		Soil Vapor Intrusion Investigation Report - Regulator Responded				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5808105">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5808105</a>				
<b>Title Description Comments:</b>		Soil Vapor Inv Report				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		6/23/2014				
<b>Received Issue Date:</b>		6/23/2014				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=6208851&amp;template=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=6208851&amp;template=ENFORCEMENT</a>				
<b>Title Description Comments:</b>		GWM and Soil Vapor Report				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		5/2/2014				
<b>Received Issue Date:</b>		5/2/2014				
<b>Action:</b>		Site Assessment Report - Regulator Responded				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>		Site Assessment Report - Concur with conditions.				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		12/24/2013				
<b>Received Issue Date:</b>		12/24/2013				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=6186675&amp;temptable=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=6186675&amp;temptable=ENFORCEMENT</a>				
<b>Title Description Comments:</b>		Site Assessment Report				
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		*11/29/2013				
<b>Received Issue Date:</b>		11/27/2013				
<b>Action:</b>		Soil and Water Investigation Workplan - Regulator Responded				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5760649">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5760649</a>				
<b>Title Description Comments:</b>		Workplan - Additional Site Assessment - Concur with conditions. See Directive Letter dated December 24, 2013.				
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		4/5/2013				
<b>Received Issue Date:</b>		4/5/2013				
<b>Action:</b>		Soil Vapor Intrusion Investigation Workplan - Regulator Responded				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833983">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833983</a>				
<b>Title Description Comments:</b>		work plan to perform additional site characterization (sv and gw) - work plan revised and resubmitted in November - no formal response to april work plan				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		1/16/2013				
<b>Received Issue Date:</b>		1/16/2013				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=6147382&amp;temptable=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=6147382&amp;temptable=ENFORCEMENT</a>				
<b>Title Description Comments:</b>		Workplan - Additional Site Assessment				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		12/15/2011				
<b>Received Issue Date:</b>		12/15/2011				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5924860">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5924860</a>				
<b>Title Description Comments:</b>		Soil & Water Investigation Report 12/15/2011				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		10/3/2011				
<b>Received Issue Date:</b>		10/3/2011				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=6100154&amp;temptable=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=6100154&amp;temptable=ENFORCEMENT</a>				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Title Description Comments:**

Additional Site Assessment Report

**Action Type:** Other Regulatory Actions  
**Action Date:** 12/1/2010  
**Received Issue Date:** 12/1/2010  
**Action:** Staff Letter - #0102121  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500896&enforcement\\_id=6070672&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&enforcement_id=6070672&template=ENFORCEMENT)

**Title Description Comments:**

Out of Compliance

**Action Type:** Other Regulatory Actions  
**Action Date:** 8/19/2009  
**Received Issue Date:** 8/19/2009  
**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500896&enforcement\\_id=6028111&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&enforcement_id=6028111&template=ENFORCEMENT)

**Title Description Comments:**

Fourth Quarter Semi-Annual and Annual Groundwater Monitoring Report

**Action Type:** Other Regulatory Actions  
**Action Date:** 8/19/2009  
**Received Issue Date:** 8/19/2009  
**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500896&enforcement\\_id=6028112&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&enforcement_id=6028112&template=ENFORCEMENT)

**Title Description Comments:**

Second quarter semi-annual GWM Report

**Action Type:** Other Regulatory Actions  
**Action Date:** 1/23/2009  
**Received Issue Date:** 1/23/2009  
**Action:** Staff Letter - #9002321  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500896&enforcement\\_id=6000517&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&enforcement_id=6000517&template=ENFORCEMENT)

**Title Description Comments:**

Workplan - Additional Site Assessment

**Action Type:** Other Regulatory Actions  
**Action Date:** 8/18/2008  
**Received Issue Date:** 8/18/2008  
**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500896&enforcement\\_id=5985110&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&enforcement_id=5985110&template=ENFORCEMENT)

**Title Description Comments:**

Email

**Action Type:** Other Regulatory Actions  
**Action Date:** 8/18/2008  
**Received Issue Date:** 8/18/2008  
**Action:** Staff Letter - #088180  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500896&enforcement\\_id=5985327&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&enforcement_id=5985327&template=ENFORCEMENT)

**Title Description Comments:**

Phase 1

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		3/7/2006				
<b>Received Issue Date:</b>		3/7/2006				
<b>Action:</b>		Staff Letter - #60307				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>		Email to consultant agreeing with recs. for soil jars and turbidity samples				
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		2/27/2006				
<b>Received Issue Date:</b>		2/27/2006				
<b>Action:</b>		Other Workplan				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5924861">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5924861</a>				
<b>Title Description Comments:</b>		Work Plan 02/27/2006 - 11/26/2013				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		2/7/2006				
<b>Received Issue Date:</b>		2/7/2006				
<b>Action:</b>		Staff Letter - #60207				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>		Email to consultant re: Q4-2005 GWM_R one week overdue, req. extensions 2 weeks before due dates				
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		8/13/2005				
<b>Received Issue Date:</b>		8/13/2005				
<b>Action:</b>		Corrective Action Plan / Remedial Action Plan				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833982">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833982</a>				
<b>Title Description Comments:</b>		work plan - supplemental remedial action to the CAP				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		6/29/2005				
<b>Received Issue Date:</b>		6/29/2005				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833694">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833694</a>				
<b>Title Description Comments:</b>		quarterly monitoring report - first quarter 2005				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		6/14/2005				
<b>Received Issue Date:</b>		6/14/2005				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833695">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833695</a>				
<b>Title Description Comments:</b>		revised quarterly monitoring report - fourth quarter 2004				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		5/8/2005				
<b>Received Issue Date:</b>		5/8/2005				
<b>Action:</b>		Remedial Progress Report				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5924859">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5924859</a>				
<b>Title Description Comments:</b>		Remediation Progress Report 05/08/2005 - 08/15/2008				



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		4/19/2005				
<b>Received Issue Date:</b>		4/19/2005				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833693">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833693</a>				
<b>Title Description Comments:</b>		quarterly monitoring report - fourth quarter 2004				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		3/28/2005				
<b>Received Issue Date:</b>		3/28/2005				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833600">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833600</a>				
<b>Title Description Comments:</b>		quarterly monitoring report - third quarter 2004				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		1/24/2005				
<b>Received Issue Date:</b>		4/19/2005				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/12/2004				
<b>Received Issue Date:</b>		7/30/2004				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		7/29/2004				
<b>Received Issue Date:</b>		7/29/2004				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833599">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833599</a>				
<b>Title Description Comments:</b>		quarterly groundwater monitoring report				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		7/12/2004				
<b>Received Issue Date:</b>		3/19/2004				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		4/12/2004				
<b>Received Issue Date:</b>		2/6/2004				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>		Monitoring Report - Quarterly				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		3/9/2004				
<b>Received Issue Date:</b>		3/9/2004				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833486">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833486</a>				
<b>Title Description Comments:</b>		Groundwater Monitoring Report First Quarter 2004				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		2/17/2004				
<b>Received Issue Date:</b>		2/17/2004				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833473">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833473</a>				
<b>Title Description Comments:</b>		Supplemental Sample Data for Treatment System				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		2/6/2004				
<b>Received Issue Date:</b>		2/6/2004				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833516">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833516</a>				
<b>Title Description Comments:</b>		quarterly groundwater monitoring report				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		2/6/2004				
<b>Received Issue Date:</b>		2/6/2004				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833758">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833758</a>				
<b>Title Description Comments:</b>		data inclusion - Q4 report addendum				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		2/3/2004				
<b>Received Issue Date:</b>		2/3/2004				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833489">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833489</a>				
<b>Title Description Comments:</b>		Quarterly Groundwater Monitoring Report Fourth Quarter 2003				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		1/28/2004				
<b>Received Issue Date:</b>		1/28/2004				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5924856">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5924856</a>				
<b>Title Description Comments:</b>		GW Monitoring Report 01/28/2004 - 08/15/2008				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		1/12/2004				
<b>Received Issue Date:</b>		2/3/2004				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>		Monitoring Report - Quarterly				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		12/10/2003				
<b>Received Issue Date:</b>		12/10/2003				
<b>Action:</b>		Staff Letter - #42697				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		11/19/2003				
<b>Received Issue Date:</b>		11/19/2003				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833515">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833515</a>				
<b>Title Description Comments:</b>		quarterly groundwater monitoring report				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		10/31/2003				
<b>Received Issue Date:</b>		10/31/2003				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833756">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833756</a>				
<b>Title Description Comments:</b>		pfp milestone report milestone 15D				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		8/25/2003				
<b>Received Issue Date:</b>		8/25/2003				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833514">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833514</a>				
<b>Title Description Comments:</b>		quarterly groundwater monitoring report				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		8/21/2003				
<b>Received Issue Date:</b>		8/21/2003				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833752">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833752</a>				
<b>Title Description Comments:</b>		PFP Milestone 15C Report				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		8/21/2003				
<b>Received Issue Date:</b>		8/21/2003				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5924857">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5924857</a>				
<b>Title Description Comments:</b>		Miscellaneous Report 08/21/2003				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		2/10/2003				
<b>Received Issue Date:</b>		2/10/2003				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833513">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833513</a>				
<b>Title Description Comments:</b>		quarterly groundwater monitoring report - december 2002				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		1/17/2003				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Received Issue Date:</b>			1/17/2003			
<b>Action:</b>			Remedial Progress Report			
<b>Doc Link:</b>			<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833484">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833484</a>			
<b>Title Description Comments:</b>			Treatment Systems Startup Report			
<b>Action Type:</b>			Response Requested - Other			
<b>Action Date:</b>			10/21/2002			
<b>Received Issue Date:</b>			10/21/2002			
<b>Action:</b>			Other Report / Document			
<b>Doc Link:</b>			<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833469">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833469</a>			
<b>Title Description Comments:</b>			Addendum II to NPDES Application			
<b>Action Type:</b>			Response Requested - Reports			
<b>Action Date:</b>			10/11/2002			
<b>Received Issue Date:</b>			10/11/2002			
<b>Action:</b>			Monitoring Report - Other			
<b>Doc Link:</b>			<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833755">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833755</a>			
<b>Title Description Comments:</b>			PARG monitoring well values - PFP			
<b>Action Type:</b>			Response Requested - Other			
<b>Action Date:</b>			9/12/2002			
<b>Received Issue Date:</b>			9/12/2002			
<b>Action:</b>			Other Report / Document			
<b>Doc Link:</b>			<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833960">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833960</a>			
<b>Title Description Comments:</b>			Application for NPDES Permit			
<b>Action Type:</b>			Response Requested - Reports			
<b>Action Date:</b>			8/22/2002			
<b>Received Issue Date:</b>			8/22/2002			
<b>Action:</b>			Monitoring Report - Other			
<b>Doc Link:</b>			<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833759">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833759</a>			
<b>Title Description Comments:</b>			PFP baseline sampling results			
<b>Action Type:</b>			Response Requested - Other			
<b>Action Date:</b>			8/22/2002			
<b>Received Issue Date:</b>			8/22/2002			
<b>Action:</b>			Other Report / Document			
<b>Doc Link:</b>			<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5924858">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5924858</a>			
<b>Title Description Comments:</b>			Miscellaneous Sample Results 08/22/2002			
<b>Action Type:</b>			Response Requested - Other			
<b>Action Date:</b>			8/20/2002			
<b>Received Issue Date:</b>			8/20/2002			
<b>Action:</b>			Other Report / Document			
<b>Doc Link:</b>			<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833761">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833761</a>			
<b>Title Description Comments:</b>			sequoia analytical report			
<b>Action Type:</b>			Response Requested - Reports			
<b>Action Date:</b>			12/14/2001			



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Received Issue Date:</b>		12/14/2001				
<b>Action:</b>		CAP/RAP - Other Report				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833478">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833478</a>				
<b>Title Description Comments:</b>		Revised Corrective Action Plan				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		12/14/2001				
<b>Received Issue Date:</b>		12/14/2001				
<b>Action:</b>		Well Installation Report				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833511">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833511</a>				
<b>Title Description Comments:</b>		groundwater well installation & semi-annual groundwater monitoring report				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/12/2001				
<b>Received Issue Date:</b>		10/12/2001				
<b>Action:</b>		Pilot Study/ Treatability Report				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833974">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833974</a>				
<b>Title Description Comments:</b>		pilot study and recommendation for additional SWI				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		7/19/2001				
<b>Received Issue Date:</b>		7/19/2001				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833509">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833509</a>				
<b>Title Description Comments:</b>		semi-annual groundwater monitoring report July 2001				
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		6/14/2001				
<b>Received Issue Date:</b>		6/14/2001				
<b>Action:</b>		Soil and Water Investigation Workplan - Addendum				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833475">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833475</a>				
<b>Title Description Comments:</b>		Addendum to workplan for pilot study & Additional SWI				
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		4/30/2001				
<b>Received Issue Date:</b>		4/30/2001				
<b>Action:</b>		Pilot Study / Treatability Workplan				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833981">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833981</a>				
<b>Title Description Comments:</b>		work plan for pilot study & additional swi				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		2/26/2001				
<b>Received Issue Date:</b>		2/26/2001				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833508">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833508</a>				
<b>Title Description Comments:</b>		semi-annual groundwater monitoring report - november 2000				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		8/4/2000				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Received Issue Date:</b>		8/4/2000				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833507">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833507</a>				
<b>Title Description Comments:</b>		Semi-annual groundwater monitoring report				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		2/16/2000				
<b>Received Issue Date:</b>		2/16/2000				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833506">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833506</a>				
<b>Title Description Comments:</b>		semi-annual groundwater monitoring report				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		11/9/1999				
<b>Received Issue Date:</b>		11/9/1999				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833471">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833471</a>				
<b>Title Description Comments:</b>		Addendum to Risk Based CAP for Soil & Groundwater Investigation				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/8/1999				
<b>Received Issue Date:</b>		10/8/1999				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>		Soil and Water Investigation Report				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		10/6/1999				
<b>Received Issue Date:</b>		10/6/1999				
<b>Action:</b>		Staff Letter - #27870				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/6/1999				
<b>Received Issue Date:</b>		10/6/1999				
<b>Action:</b>		Well Installation Report				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833978">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833978</a>				
<b>Title Description Comments:</b>		well mw-8 installation report				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		5/18/1999				
<b>Received Issue Date:</b>		5/18/1999				
<b>Action:</b>		Correspondence				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833968">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833968</a>				
<b>Title Description Comments:</b>		5/18/1999 Status letter				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		1/29/1999				
<b>Received Issue Date:</b>		1/29/1999				
<b>Action:</b>		CAP/RAP - Other Report				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&doc_id=5833965				
<b>Title Description Comments:</b>	risk-based corrective action plan					
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/29/1998				
<b>Received Issue Date:</b>		10/29/1998				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&doc_id=5833505				
<b>Title Description Comments:</b>	groundwater monitoring report - third quarter 1998					
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		9/30/1998				
<b>Received Issue Date:</b>		9/30/1998				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&doc_id=5833504				
<b>Title Description Comments:</b>	groundwater monitoring report - second quarter 1998					
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		7/14/1998				
<b>Received Issue Date:</b>		7/14/1998				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&doc_id=5833502				
<b>Title Description Comments:</b>	groundwater monitoring report - first quarter 1998					
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		3/25/1998				
<b>Received Issue Date:</b>		3/25/1998				
<b>Action:</b>		Staff Letter - #27866				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		1/6/1998				
<b>Received Issue Date:</b>		1/6/1998				
<b>Action:</b>		Other Workplan				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&doc_id=5833979				
<b>Title Description Comments:</b>	continuation of SWI, remedial option feasibility eval, & risk-based corrective action eval					
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/17/1997				
<b>Received Issue Date:</b>		10/17/1997				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&doc_id=5833500				
<b>Title Description Comments:</b>	groundwater monitoring report - third quarter 1997					
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		7/22/1997				
<b>Received Issue Date:</b>		7/22/1997				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&doc_id=5833498				
<b>Title Description Comments:</b>						

groundwater monitoring report second quarter 1997

**Action Type:** Response Requested - Reports  
**Action Date:** 6/30/1997  
**Received Issue Date:** 6/30/1997  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500896&doc\\_id=5833497](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&doc_id=5833497)  
**Title Description Comments:**

groundwater monitoring report - first quarter 1997

**Action Type:** Other Regulatory Actions  
**Action Date:** 2/18/1997  
**Received Issue Date:** 2/18/1997  
**Action:** Staff Letter - #27860  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Response Requested - Reports  
**Action Date:** 1/14/1997  
**Received Issue Date:** 1/14/1997  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500896&doc\\_id=5833496](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&doc_id=5833496)  
**Title Description Comments:**

Groundwater Monitoring Report - fourth quarter 1996

**Action Type:** Response Requested - Reports  
**Action Date:** 1/8/1997  
**Received Issue Date:** 1/8/1997  
**Action:** Soil and Water Investigation Report  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500896&doc\\_id=5833971](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&doc_id=5833971)  
**Title Description Comments:**

soil and groundwater investigation

**Action Type:** Response Requested - Reports  
**Action Date:** 11/4/1996  
**Received Issue Date:** 11/4/1996  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500896&doc\\_id=5833494](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&doc_id=5833494)  
**Title Description Comments:**

groundwater monitoring report third quarter 1996

**Action Type:** Response Requested - Reports  
**Action Date:** 10/31/1996  
**Received Issue Date:** 1/14/1997  
**Action:** Soil and Water Investigation Report  
**Doc Link:**  
**Title Description Comments:**

Soil and Water Investigation Report

**Action Type:** Other Regulatory Actions  
**Action Date:** 8/19/1996  
**Received Issue Date:** 8/19/1996  
**Action:** Staff Letter - #27856  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Response Requested - Reports



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Date:</b>		7/30/1996				
<b>Received Issue Date:</b>		7/30/1996				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833492">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833492</a>				
<b>Title Description Comments:</b>		Groundwater monitoring report second quarter 1996				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		5/2/1996				
<b>Received Issue Date:</b>		5/2/1996				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833972">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833972</a>				
<b>Title Description Comments:</b>		soil and groundwater investigation report				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		1/10/1996				
<b>Received Issue Date:</b>		1/10/1996				
<b>Action:</b>		Site Assessment Report				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833754">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833754</a>				
<b>Title Description Comments:</b>		second set of temporary borings letter report				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		12/12/1995				
<b>Received Issue Date:</b>		12/12/1995				
<b>Action:</b>		Site Assessment Report				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833751">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833751</a>				
<b>Title Description Comments:</b>		Second Set of Temporary Borings Letter Report				
<b>Action Type:</b>		Notices				
<b>Action Date:</b>		9/25/1995				
<b>Received Issue Date:</b>		9/25/1995				
<b>Action:</b>		Notice of Responsibility - #39982				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		3/21/1995				
<b>Received Issue Date:</b>		3/21/1995				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833966">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833966</a>				
<b>Title Description Comments:</b>		state related correspondence 1995-2008				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		3/21/1995				
<b>Received Issue Date:</b>		3/21/1995				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833697">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833697</a>				
<b>Title Description Comments:</b>		apn map from LUSTOP				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/20/1994				
<b>Received Issue Date:</b>		10/20/1994				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action:</b>					Soil and Water Investigation Report	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833969">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833969</a>	
<b>Title Description Comments:</b>					soil and groundwater sampling report	
<b>Action Type:</b>					Response Requested - Reports	
<b>Action Date:</b>					9/26/1994	
<b>Received Issue Date:</b>					9/26/1994	
<b>Action:</b>					Tank Removal Report / UST Sampling Report	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833977">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833977</a>	
<b>Title Description Comments:</b>					soil abatement and excavation backfilling	
<b>Action Type:</b>					Response Requested - Other	
<b>Action Date:</b>					11/19/1992	
<b>Received Issue Date:</b>					11/19/1992	
<b>Action:</b>					Correspondence	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833481">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833481</a>	
<b>Title Description Comments:</b>					LUSTOP Electronic Correspondence Files 1992-2013	
<b>Action Type:</b>					Response Requested - Other	
<b>Action Date:</b>					11/12/1992	
<b>Received Issue Date:</b>					11/12/1992	
<b>Action:</b>					Verbal Communication	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833964">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833964</a>	
<b>Title Description Comments:</b>					Phone logs from LUSTOP 1992-2002	
<b>Action Type:</b>					Response Requested - Other	
<b>Action Date:</b>					8/24/1992	
<b>Received Issue Date:</b>					8/24/1992	
<b>Action:</b>					Unauthorized Release Form	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833976">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833976</a>	
<b>Title Description Comments:</b>					URF	
<b>Action Type:</b>					Response Requested - Reports	
<b>Action Date:</b>					8/19/1992	
<b>Received Issue Date:</b>					8/19/1992	
<b>Action:</b>					Tank Removal Report / UST Sampling Report	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833975">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833975</a>	
<b>Title Description Comments:</b>					underground storage tank removal report	
<b>Action Type:</b>					Response Requested - Other	
<b>Action Date:</b>					8/17/1992	
<b>Received Issue Date:</b>					8/17/1992	
<b>Action:</b>					Other Report / Document	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833766">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500896&amp;doc_id=5833766</a>	
<b>Title Description Comments:</b>					sequoia analytical report	
<b>Action Type:</b>					Response Requested - Workplans	
<b>Action Date:</b>					3/25/2015	
<b>Received Issue Date:</b>						

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action:</b>					Soil Vapor Intrusion Investigation Workplan	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
					Workplan - Indoor Air and Preferential Flow Path Assessment - Requirement Rescinded. Non-Petroleum Issues Transferred to RWQCB	
<b>Action Type:</b>					Response Requested - Reports	
<b>Action Date:</b>					10/30/2014	
<b>Received Issue Date:</b>						
<b>Action:</b>					Monitoring Report - Semi-Annually	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
					3Q 2014 GWM Report	
<b>Action Type:</b>					Response Requested - Reports	
<b>Action Date:</b>					1/6/2012	
<b>Received Issue Date:</b>						
<b>Action:</b>					Site Assessment Report	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
					Additional Site Assessment Report	
<b>Action Type:</b>					Cleanup Action	
<b>Action Date:</b>					2/15/2002	
<b>Received Issue Date:</b>						
<b>Action:</b>					Excavation	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>					Leak Action	
<b>Action Date:</b>					8/24/1992	
<b>Received Issue Date:</b>						
<b>Action:</b>					Leak Reported	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>					Leak Action	
<b>Action Date:</b>					7/31/1992	
<b>Received Issue Date:</b>						
<b>Action:</b>					Leak Stopped	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>					Response Requested - Reports	
<b>Action Date:</b>					6/30/1998	
<b>Received Issue Date:</b>						
<b>Action:</b>					Soil and Water Investigation Report	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
					Soil and Water Investigation Report	
<b>Action Type:</b>					Response Requested - Reports	
<b>Action Date:</b>					4/30/1997	
<b>Received Issue Date:</b>						
<b>Action:</b>					Soil and Water Investigation Report	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
					Soil and Water Investigation Report	

**Action Type:** Response Requested - Reports  
**Action Date:** \*8/5/2016  
**Received Issue Date:**  
**Action:** Remedial Progress Report  
**Doc Link:**  
**Title Description Comments:**

Remedial Excavation Report - See May 9, 2016 Directive Letter approving revised August 5, 2016 due date.

**Action Type:** Response Requested - Other  
**Action Date:** 1/7/2011  
**Received Issue Date:**  
**Action:** Correspondence  
**Doc Link:**  
**Title Description Comments:**

Submit past due reports

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

Second quarter semi-annual GWM Report

**Action Type:** Response Requested - Reports  
**Action Date:** 1/31/2010  
**Received Issue Date:**  
**Action:** Monitoring Report - Semi-Annually  
**Doc Link:**  
**Title Description Comments:**

Fourth Quarter Semi-Annual and Annual Groundwater Monitoring Report

**Action Type:** Response Requested - Workplans  
**Action Date:** 4/3/2009  
**Received Issue Date:**  
**Action:** Preliminary Site Assessment Workplan - Addendum  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Response Requested - Reports  
**Action Date:** 12/16/2008  
**Received Issue Date:**  
**Action:** Soil and Water Investigation Report  
**Doc Link:**  
**Title Description Comments:**

Report for Phase 1 Environmental Site Assessment

**LUST Cleanup Sites from GeoTracker Search - Site Maps(as of Apr 9, 2019)**

**Title:** GEO\_MAP  
**Link:** [http://geotracker.waterboards.ca.gov/esi/uploads/geo\\_map/7234708487/T0608500896.pdf](http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/7234708487/T0608500896.pdf)  
**Size :** 46 KB  
**Submitted By:** SAKO K. NORAVIAN (AUTH\_RP)  
**Submitted:** 8/25/2005

**LUST Cleanup Sites from GeoTracker Search - Documents(as of Apr 9, 2019)**



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	9/22/2017				<b>Submitted By:</b>	GERALD O'REGAN (REGULATOR)
<b>Type:</b>	STAFF LETTER				<b>Submitted:</b>	
<b>Title:</b>	NFA					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=6337102">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=6337102</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	1,436 KB
<b>Document Date:</b>	8/30/2017				<b>Submitted By:</b>	KURT SOENEN (AUTH_RP)
<b>Type:</b>	REQUEST FOR CLOSURE				<b>Submitted:</b>	
<b>Title:</b>	POST REMEDIATION GROUND WATER SAMPLING					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5945764899/T0608500896.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5945764899/T0608500896.PDF</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	6/16/2017				<b>Submitted By:</b>	SOMIRA PECH (REGULATOR)
<b>Type:</b>	STAFF LETTER				<b>Submitted:</b>	
<b>Title:</b>	POST EXCAVATION GW MONITORING					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=6323353">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=6323353</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	16,051 KB
<b>Document Date:</b>	8/5/2016*				<b>Submitted By:</b>	KURT SOENEN (AUTH_RP)
<b>Type:</b>	REPORT				<b>Submitted:</b>	
<b>Title:</b>	REMEDIAL EXCAVATION REPORT					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6750261306/T0608500896.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6750261306/T0608500896.PDF</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	5/9/2016				<b>Submitted By:</b>	CANDACE GARCIA (REGULATOR)
<b>Type:</b>	STAFF LETTER				<b>Submitted:</b>	
<b>Title:</b>	FIRST EXTENSION APPROVAL - REMEDIAL EXCAVATION REPORT					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=6284311">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=6284311</a>					
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<b>Type:</b>	EMAIL CORRESPONDENCE				<b>Submitted:</b>	
<b>Title:</b>	EMAIL AND ATTACHMENTS					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;document_id=5889962">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;document_id=5889962</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
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<b>Document Type:</b>	Site Documents				<b>Size :</b>	3,776 KB
<b>Document Date:</b>	12/28/2015				<b>Submitted By:</b>	KURT SOENEN (AUTH_RP)
<b>Type:</b>	CORRECTIVE ACTION PLAN / REMEDIAL ACTION PLAN				<b>Submitted:</b>	
<b>Title:</b>	WORK PLAN FOR REMEDIAL EXCAVATION					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8936651647/T0608500896.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8936651647/T0608500896.PDF</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
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<b>Document Type:</b>	Site Documents				<b>Size :</b>	2,140 KB
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<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9376817703/T0608500896.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9376817703/T0608500896.PDF</a>					
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<b>Document Date:</b>	8/20/2015				<b>Submitted By:</b>	KIRK T. LARSON (REGULATOR)
<b>Type:</b>	CLEAN UP FUND - CASE CLOSURE REVIEW SUMMARY REPORT (RSR)				<b>Submitted:</b>	
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<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=6395171">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=6395171</a>					
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<b>Document Type:</b>	Site Documents			<b>Size :</b>	13,506 KB	
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<b>Type:</b>	REQUEST FOR CLOSURE			<b>Submitted:</b>		
<b>Title:</b>	2015 FIRST SEMI-ANNUAL GROUND WATER MONITORING REPORT					
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<b>Document Date:</b>	3/24/2015			<b>Submitted By:</b>	CHRIS WIDMANN (REGULATOR)	
<b>Type:</b>	EMAIL CORRESPONDENCE			<b>Submitted:</b>		
<b>Title:</b>	EMAIL RE: SAN JOSE FAMILY SHELTER - OVERSIGHT - REGULATOR RESPONSE					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&document_id=5835340					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	3/13/2015			<b>Submitted By:</b>	CHRIS WIDMANN (REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	TRANSFER NON-PETROLEUM CONTAMINATION ISSUES TO RWQCB - RWQCB NOTICE					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&enforcement_id=6238698					
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<b>Document Date:</b>	3/11/2015			<b>Submitted By:</b>	CHRIS WIDMANN (REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
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<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
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<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&enforcement_id=6235743					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	2,154 KB	
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<b>Type:</b>	SITE INVESTIGATION			<b>Submitted:</b>		
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<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5308158218/T0608500896.PDF					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	9,005 KB	
<b>Document Date:</b>	10/30/2014*			<b>Submitted By:</b>	KURT SOENEN (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - SEMI-ANNUALLY			<b>Submitted:</b>		
<b>Title:</b>	2014 SECOND SEMI-ANNUAL GROUND WATER MONITORING REPORT					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9190027594/T0608500896.PDF					
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<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	GWM AND SOIL VAPOR REPORT					
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<b>Document Type:</b>	Site Documents			<b>Size :</b>	21,930 KB	
<b>Document Date:</b>	5/2/2014*			<b>Submitted By:</b>	KURT SOENEN (AUTH_RP)	
<b>Type:</b>	SITE ASSESSMENT REPORT			<b>Submitted:</b>		
<b>Title:</b>	SOIL, SOIL VAPOR, AND GROUND WATER QUALITY EVALUATION REPORT					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3639472305/T0608500896.PDF					
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<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
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<b>Document Type:</b>	Site Documents			<b>Size :</b>	7,321 KB	
<b>Document Date:</b>	11/26/2013			<b>Submitted By:</b>	KURT SOENEN (AUTH_RP)	
<b>Type:</b>	SITE INVESTIGATION WORKPLAN			<b>Submitted:</b>		
<b>Title:</b>	REVISED WORK PLAN					

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<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	4/5/2013				<b>Submitted By:</b>	LANI LEE (REGULATOR)
<b>Type:</b>	SOIL VAPOR INTRUSION INVESTIGATION WORKPLAN				<b>Submitted:</b>	
<b>Title:</b>	WORK PLAN TO PERFORM ADDITIONAL SITE CHARACTERIZATION (SV AND GW)					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;document_id=5833983">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;document_id=5833983</a>					
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<b>Document Date:</b>	1/16/2013				<b>Submitted By:</b>	CHRIS WIDMANN (REGULATOR)
<b>Type:</b>	STAFF LETTER				<b>Submitted:</b>	
<b>Title:</b>	WORKPLAN - ADDITIONAL SITE ASSESSMENT					
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<b>Document Type:</b>	Site Documents				<b>Size :</b>	6,503 KB
<b>Document Date:</b>	12/15/2011*				<b>Submitted By:</b>	KURT SOENEN (AUTH_RP)
<b>Type:</b>	SITE INVESTIGATION				<b>Submitted:</b>	
<b>Title:</b>	SOIL AND GROUND WATER QUALITY EVALUATION					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7586872875/T0608500896.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7586872875/T0608500896.PDF</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	12/15/2011				<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)
<b>Type:</b>	SOIL AND WATER INVESTIGATION REPORT				<b>Submitted:</b>	
<b>Title:</b>	SOIL & WATER INVESTIGATION REPORT 12/15/2011					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;document_id=5924860">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;document_id=5924860</a>					
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<b>Type:</b>	STAFF LETTER				<b>Submitted:</b>	
<b>Title:</b>	ADDITIONAL SITE ASSESSMENT REPORT					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=6100154">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=6100154</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	8,779 KB
<b>Document Date:</b>	7/26/2011*				<b>Submitted By:</b>	KURT SOENEN (AUTH_RP)
<b>Type:</b>	SITE INVESTIGATION WORKPLAN				<b>Submitted:</b>	
<b>Title:</b>	WORK PLAN TO PERFORM ADDITIONAL SITE CHARACTERIZATION					
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<b>Document Date:</b>	12/1/2010				<b>Submitted By:</b>	(REGULATOR)
<b>Type:</b>	STAFF LETTER				<b>Submitted:</b>	
<b>Title:</b>	OUT OF COMPLIANCE					
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<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	8/19/2009				<b>Submitted By:</b>	KRISTI CONG (REGULATOR)
<b>Type:</b>	STAFF LETTER				<b>Submitted:</b>	
<b>Title:</b>	SECOND QUARTER SEMI-ANNUAL GWM REPORT					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=6028112">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=6028112</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
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<b>Type:</b>	STAFF LETTER				<b>Submitted:</b>	
<b>Title:</b>	FOURTH QUARTER SEMI-ANNUAL AND ANNUAL GROUNDWATER MONITORING REPORT					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=6028111">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=6028111</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	7,851 KB
<b>Document Date:</b>	8/17/2009*				<b>Submitted By:</b>	KURT SOENEN (AUTH_RP)
<b>Type:</b>	SITE INVESTIGATION				<b>Submitted:</b>	
<b>Title:</b>	PHASE II ENVIRONMENTAL SITE ASSESSMENT AND HAZARDOUS MATERIALS SURVEY REPORT					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7560496032/T0608500896.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7560496032/T0608500896.PDF</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	11,403 KB
<b>Document Date:</b>	5/1/2009*				<b>Submitted By:</b>	KURT SOENEN (AUTH_RP)
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<b>Title:</b>	PHASE I ENVIRONMENTAL SITE ASSESSMENT					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7010080993/T0608500896.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7010080993/T0608500896.PDF</a>					

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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<b>Document Date:</b>	1/23/2009			<b>Submitted By:</b>	KRISTI CONG (REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	WORKPLAN - ADDITIONAL SITE ASSESSMENT					
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	2,114 KB	
<b>Document Date:</b>	9/8/2008*			<b>Submitted By:</b>	SAKO K. NORAVIAN (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	Q308					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1447920858/T0608500896.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1447920858/T0608500896.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	8/18/2008			<b>Submitted By:</b>	KRISTI CONG (REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	PHASE 1					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=5985327">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=5985327</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	8/18/2008			<b>Submitted By:</b>	KRISTI CONG (REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	EMAIL					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=5985110">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;enforcement_id=5985110</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,296 KB	
<b>Document Date:</b>	5/23/2008			<b>Submitted By:</b>	SAKO K. NORAVIAN (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	Q2 08 GWMR					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7067015707/T0608500896.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7067015707/T0608500896.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,359 KB	
<b>Document Date:</b>	5/20/2008			<b>Submitted By:</b>	SAKO K. NORAVIAN (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	Q108 GWMR					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4268352687/T0608500896.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4268352687/T0608500896.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	2,702 KB	
<b>Document Date:</b>	2/11/2008			<b>Submitted By:</b>	SAKO K. NORAVIAN (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	4Q 07 GWMR					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1612183094/T0608500896.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1612183094/T0608500896.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	2,199 KB	
<b>Document Date:</b>	9/27/2007			<b>Submitted By:</b>	SAKO K. NORAVIAN (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	3Q 2007 GWMR					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8841006219/T0608500896.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8841006219/T0608500896.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	2,989 KB	
<b>Document Date:</b>	6/20/2007			<b>Submitted By:</b>	SAKO K. NORAVIAN (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	2Q 2007 GWMR					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3996488273/T0608500896.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3996488273/T0608500896.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	3,101 KB	
<b>Document Date:</b>	3/28/2007			<b>Submitted By:</b>	SAKO K. NORAVIAN (AUTH_RP)	
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	4,051 KB	
<b>Document Date:</b>	12/7/2006			<b>Submitted By:</b>	SAKO K. NORAVIAN (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
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<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5474639713/T0608500896.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5474639713/T0608500896.PDF</a>					
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<b>Document Date:</b>	8/8/2006			<b>Submitted By:</b>	SAKO K. NORAVIAN (AUTH_RP)	



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<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2676480948/T0608500896.PDF					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	2/27/2006				<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)
<b>Type:</b>	OTHER WORKPLAN				<b>Submitted:</b>	
<b>Title:</b>	WORK PLAN 02/27/2006 - 11/26/2013					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&document_id=5924861					
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	5,298 KB
<b>Document Date:</b>	2/7/2006				<b>Submitted By:</b>	SAKO K. NORAVIAN (AUTH_RP)
<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
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<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
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<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7630294620/GWM%5FR%5F2005%2D06%2D08%2Epdf					
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<b>Document Date:</b>	5/8/2005				<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)
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<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&document_id=5924859					
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<b>Document Date:</b>	4/19/2005				<b>Submitted By:</b>	LANI LEE (REGULATOR)

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<b>Document Date:</b>	3/28/2005			<b>Submitted By:</b>	LANI LEE (REGULATOR)	
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<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7588291764/GWM%5FR%5F2004%2D0730%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7588291764/GWM%5FR%5F2004%2D0730%2Epdf</a>					
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<b>Title:</b>	GROUNDWATER MONITORING REPORT FIRST QUARTER 2004 - GWM_R_2004-03-09.PDF					
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<b>Document Date:</b>	2/17/2004			<b>Submitted By:</b>	LANI LEE (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT		<b>Submitted:</b>			
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	4,635 KB	
<b>Document Date:</b>	2/6/2004			<b>Submitted By:</b>	LANI LEE (REGULATOR)	
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<b>Title:</b>	QUARTERLY GROUNDWATER MONITORING REPORT - GWM_R_2004-02-02.PDF					
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<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/2006398081/MISC%5FR%5F2004%2D02%2D04%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/2006398081/MISC%5FR%5F2004%2D02%2D04%2Epdf</a>					
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<b>Document Date:</b>	2/3/2004			<b>Submitted By:</b>	LANI LEE (REGULATOR)	
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<b>Title:</b>	QUARTERLY GROUNDWATER MONITORING REPORT FOURTH QUARTER 2003 - GWM_R_2004-01-28.PDF					
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<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/4364907383/GWM%5FR%5F2008%2D08%2D15%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/4364907383/GWM%5FR%5F2008%2D08%2D15%2Epdf</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	8,070 KB	
<b>Document Date:</b>	1/28/2004			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
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<b>Document Date:</b>	10/31/2003				<b>Submitted By:</b>	LANI LEE (REGULATOR)
<b>Type:</b>	OTHER REPORT / DOCUMENT				<b>Submitted:</b>	
<b>Title:</b>	PFP MILESTONE REPORT MILESTONE 15D					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;document_id=5833756">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;document_id=5833756</a>					
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<b>Type:</b>	OTHER REPORT / DOCUMENT				<b>Submitted:</b>	
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<b>Type:</b>	OTHER REPORT / DOCUMENT				<b>Submitted:</b>	
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<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	6,517 KB
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<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
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<b>Type:</b>	REMEDIAL PROGRESS REPORT				<b>Submitted:</b>	
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<b>Type:</b>	WELL INSTALLATION REPORT				<b>Submitted:</b>	
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<b>Document Date:</b>	12/14/2001				<b>Submitted By:</b>	LANI LEE (REGULATOR)
<b>Type:</b>	CAP/RAP - OTHER REPORT				<b>Submitted:</b>	
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<b>Type:</b>	PILOT STUDY/ TREATABILITY REPORT				<b>Submitted:</b>	
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<b>Type:</b>	SOIL AND WATER INVESTIGATION WORKPLAN - ADDENDUM				<b>Submitted:</b>	
<b>Title:</b>	ADDENDUM TO WORKPLAN FOR PILOT STUDY & ADDITIONAL SWI					
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<b>Type:</b>	MONITORING REPORT - SEMI-ANNUALLY				<b>Submitted:</b>	
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<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/1372486948/GWM%5FR%5F2000%2D11">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/1372486948/GWM%5FR%5F2000%2D11</a>					

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<b>Title:</b>	RISK-BASED CORRECTIVE ACTION PLAN					
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<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
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<b>Title:</b>	GROUNDWATER MONITORING REPORT - FIRST QUARTER 1998 - GWM_R_1998-07-14.PDF					
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<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&document_id=5833979					
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	626 KB	
<b>Document Date:</b>	7/22/1997			<b>Submitted By:</b>	LANI LEE (REGULATOR)	
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<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/1223754703/GWM%5FR%5F1997%2D07%2D22%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/1223754703/GWM%5FR%5F1997%2D07%2D22%2Epdf</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	661 KB	
<b>Document Date:</b>	6/30/1997			<b>Submitted By:</b>	LANI LEE (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
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<b>Document Date:</b>	1/8/1997			<b>Submitted By:</b>	LANI LEE (REGULATOR)	
<b>Type:</b>	SOIL AND WATER INVESTIGATION REPORT			<b>Submitted:</b>		
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<b>Title:</b>	GROUNDWATER MONITORING REPORT SECOND QUARTER 1996 - GWM_R_1996-07-30.PDF					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5573672235/GWM%5FR%5F1996%2D07%2D30%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5573672235/GWM%5FR%5F1996%2D07%2D30%2Epdf</a>					
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<b>Document Date:</b>	5/2/1996			<b>Submitted By:</b>	LANI LEE (REGULATOR)	
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<b>Title:</b>	SOIL AND GROUNDWATER INVESTIGATION REPORT					
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<b>Type:</b>	SITE ASSESSMENT REPORT			<b>Submitted:</b>		
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<b>Document Date:</b>	12/12/1995			<b>Submitted By:</b>	LANI LEE (REGULATOR)	
<b>Type:</b>	SITE ASSESSMENT REPORT			<b>Submitted:</b>		
<b>Title:</b>	SECOND SET OF TEMPORARY BORINGS LETTER REPORT					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;document_id=5833751">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;document_id=5833751</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	3/21/1995			<b>Submitted By:</b>	LANI LEE (REGULATOR)	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
Type:	OTHER REPORT / DOCUMENT		<b>Submitted:</b>			
Title:	APN MAP FROM LUSTOP					
Title Link:	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;document_id=5833697">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;document_id=5833697</a>					
<b>Document Type:</b>	Site Documents		<b>Size :</b>			
<b>Document Date:</b>	3/21/1995		<b>Submitted By:</b> LANI LEE (REGULATOR)			
Type:	OTHER REPORT / DOCUMENT		<b>Submitted:</b>			
Title:	STATE RELATED CORRESPONDENCE 1995-2008					
Title Link:	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;document_id=5833966">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;document_id=5833966</a>					
<b>Document Type:</b>	Site Documents		<b>Size :</b>			
<b>Document Date:</b>	10/20/1994		<b>Submitted By:</b> LANI LEE (REGULATOR)			
Type:	SOIL AND WATER INVESTIGATION REPORT		<b>Submitted:</b>			
Title:	SOIL AND GROUNDWATER SAMPLING REPORT					
Title Link:	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;document_id=5833969">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;document_id=5833969</a>					
<b>Document Type:</b>	Site Documents		<b>Size :</b>			
<b>Document Date:</b>	9/26/1994		<b>Submitted By:</b> LANI LEE (REGULATOR)			
Type:	TANK REMOVAL REPORT / UST SAMPLING REPORT		<b>Submitted:</b>			
Title:	SOIL ABATEMENT AND EXCAVATION BACKFILLING					
Title Link:	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;document_id=5833977">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;document_id=5833977</a>					
<b>Document Type:</b>	Site Documents		<b>Size :</b>			
<b>Document Date:</b>	11/19/1992		<b>Submitted By:</b> LANI LEE (REGULATOR)			
Type:	CORRESPONDENCE		<b>Submitted:</b>			
Title:	LUSTOP ELECTRONIC CORRESPONDENCE FILES 1992-2013					
Title Link:	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;document_id=5833481">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;document_id=5833481</a>					
<b>Document Type:</b>	Site Documents		<b>Size :</b>			
<b>Document Date:</b>	11/12/1992		<b>Submitted By:</b> LANI LEE (REGULATOR)			
Type:	VERBAL COMMUNICATION		<b>Submitted:</b>			
Title:	PHONE LOGS FROM LUSTOP 1992-2002					
Title Link:	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;document_id=5833964">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;document_id=5833964</a>					
<b>Document Type:</b>	Site Documents		<b>Size :</b>			
<b>Document Date:</b>	8/24/1992		<b>Submitted By:</b> LANI LEE (REGULATOR)			
Type:	UNAUTHORIZED RELEASE FORM		<b>Submitted:</b>			
Title:	URF					
Title Link:	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;document_id=5833976">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;document_id=5833976</a>					
<b>Document Type:</b>	Site Documents		<b>Size :</b>			
<b>Document Date:</b>	8/19/1992		<b>Submitted By:</b> LANI LEE (REGULATOR)			
Type:	TANK REMOVAL REPORT / UST SAMPLING REPORT		<b>Submitted:</b>			
Title:	UNDERGROUND STORAGE TANK REMOVAL REPORT					
Title Link:	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;document_id=5833975">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;document_id=5833975</a>					
<b>Document Type:</b>	Site Documents		<b>Size :</b>			
<b>Document Date:</b>	8/17/1992		<b>Submitted By:</b> LANI LEE (REGULATOR)			
Type:	OTHER REPORT / DOCUMENT		<b>Submitted:</b>			
Title:	SEQUOIA ANALYTICAL REPORT					
Title Link:	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;document_id=5833766">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500896&amp;document_id=5833766</a>					

[43](#)

1 of 2

ESE

0.39 /  
2,045.3487.10 /  
-4DELLA MAGGIORE TILE  
87 N 30TH ST  
SAN JOSE CA 95116DELISTED  
HAZ

**Siteid:** 380406  
**Latitude:** 37.350792  
**Longitude:** -121.864000  
**Original Source:** CHAZ  
**Record Date:** 30-MAY-2017



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">43</a>	2 of 2	ESE	0.39 / 2,045.34	87.10 / -4	Della Maggiore Stone 87 30th St San Jose CA	SANTA CLARA LO

SCVWD ID: 07S1E04K04f  
 Closure Date: 3/9/2016  
 Link: <http://lustop.sccgov.org/files/07S1E04K04f/>

<a href="#">44</a>	1 of 1	ENE	0.39 / 2,061.89	88.37 / -2	Moe's ARCO 1604 McKee Rd San Jose CA	SANTA CLARA LO
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SCVWD ID: 07S1E04G01f  
 Closure Date: 9/15/2016  
 Link: <http://lustop.sccgov.org/files/07S1E04G01f/>

<a href="#">45</a>	1 of 2	N	0.39 / 2,064.47	84.72 / -6	San Jose Family Shelter 1590-1600 Las Plumas Avenue San Jose CA 95133	FED BROWNFIELDS
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Acres Property ID:	103221	SFLLP Fact Owship:	N
Prprty Size(Acres):	1.76	Hzrntl Collct Mthd:	
Type of Funding:	Petroleum	Source Map Scale:	
Local Property No:		Reference Point:	
Ownership Entity:	Government	Horiz Refer Datum:	World Geodetic System of 1984
Current Owner:	Family Supportive Housing, Inc.	Latitude:	37.3590609
DID Ownrshp Chng:	N	Longitude:	-121.869383
Cleanup Required:	Y		
Cntmnt Fnd Ctrl Sbstncs:	Y		
Cntmnt Fnd Petroleum:	Y		
Cntmnt Fnd Asbestos:			
Cntmnt Fnd Lead:			
Cntmnt Fnd Pahs:			
Cntmnt Fnd Pcb:			
Cntmnt Fnd Voc:	Yes		
Cntmnt Fnd Selenium:			
Cntmnt Fnd Iron:			
Cntmnt Fnd Arsenic:			
Cntmnt Fnd Cadmium:			
Cntmnt Fnd Chromium:			
Cntmnt Fnd Copper:			
Cntmnt Fnd Mercury:			
Cntmnt Fnd Nickel:			
Cntmnt Fnd Pesticides:			
Cntmnt Fnd Svocs:			
Cntmnt Fnd Other Metals:			
Cntmnt Fnd Other:			
Cntmnt Fnd Other Descr :			
Cntmnt Fnd Unknown:			
Cntmnt Fnd None:			
Cntmnt Clnd Up Ctl Sbst:			
Cntmnt Clnd Up Petroleum:			
Cntmnt Clnd Up Asbestos:			
Cntmnt Clnd Up Lead:			
Cntmnt Clnd Up PAHs:			
Cntmnt Clnd Up PCBs:			
Cntmnt Clnd Up VOCs:			
Cntmnt Clnd Up Selenium:			
Cntmnt Clnd Up Iron:			
Cntmnt Clnd Up Arsenic:			
Cntmnt Clnd Up Cadmium:			
Cntmnt Clnd Up Chromium:			
Cntmnt Clnd Up Copper:			
Cntmnt Clnd Up Mercury:			
Cntmnt Clnd Up Nickel:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<i>Cntmnt Clnd Up Pesticides:</i>						
<i>Cntmnt Clnd Up Svocs:</i>						
<i>Cntmnt Clnd Oth Metals:</i>						
<i>Cntmnt Clnd Up Other:</i>						
<i>Cntmnt Clnd Up Oth Desc:</i>						
<i>Cntmnt Clnd Up Unknown:</i>						
<i>Cntmnt Clnd Up None:</i>						
<i>Media Affected Air:</i>						
<i>Media Affected Sediments:</i>						
<i>Media Affected Soil:</i>		Y				
<i>Media Affect Drnking Wtr:</i>						
<i>Media Affected Grnd Wtr:</i>		Yes				
<i>Media Affctd Surf Wtr:</i>						
<i>Media Affctd Bldg Matrls:</i>						
<i>Media Affected Indoor Air:</i>						
<i>Media Affected None:</i>						
<i>Media Affected Unknown:</i>						
<i>Media Clnd Up Air:</i>						
<i>Media Clnd Up Sediments:</i>						
<i>Media Clnd Up Soil:</i>						
<i>Media Clnd Up Drnk Wtr:</i>						
<i>Media Clnd Up Grnd Wtr:</i>						
<i>Media Clnd Up Surf Wtr:</i>						
<i>Media Clnd Up Bldg Mats:</i>						
<i>Media Clnd Up Indoor Air:</i>						
<i>Media Clnd Up Unknown:</i>						
<i>St Tribal Prg ID No:</i>						
<i>Further Action Cleanup:</i>						
<i>Enrollment St Tribal Prg:</i>						
<i>Institutional Ctrl ICs Req:</i>		N				
<i>IC Catgry Proprietary Ctrl:</i>						
<i>IC Catgry Informational Dev:</i>						
<i>IC Catgry Govmntal Ctrl:</i>						
<i>IC Catgry Enfrc Prmt Tls:</i>						
<i>ICs in Place:</i>						
<i>Date ICs in Place:</i>						
<i>Photographs are Available:</i>		Y				
<i>Video is Available:</i>		N				
<i>Description History:</i>					Farmland, undeveloped land. Current building constructed in 1993.	

**Detail Information**

<b>Grant Recipient Nme:</b>	San Jose, City of	<b>Acre/Grnspace Create:</b>	
<b>Accmplshmnt Count:</b>	1	<b>Redev Funding Src:</b>	
<b>Coop Agreement No:</b>	96922201	<b>Redev Funding Amt:</b>	
<b>Brwnfld Grant Type:</b>	Assessment	<b>Highlights:</b>	
<b>Assessment Phase:</b>	Phase I Environmental Assessment	<b>IC Data Address:</b>	
<b>Assmnt Start Date:</b>	04/01/2009 00:00:00	<b>Redev Complete Dt:</b>	
<b>Assmnt Complete Dt:</b>	05/30/2009 00:00:00	<b>2010 No Blw Pvrty:</b>	1479
<b>Assmnt Funding Amt:</b>	5000	<b>2010 Below Poverty:</b>	29.1%
<b>Cleanup Start Date:</b>		<b>2010 Median Income:</b>	4616
<b>Clnup Complete Dt:</b>		<b>2010 No Low Income:</b>	2743
<b>Acres Cleaned Up:</b>		<b>2010 Low Income:</b>	53.9%
<b>Cleanup Fnding Src:</b>		<b>2010 No Vcnt Housng:</b>	81
<b>Cleanup Fnding Amt:</b>		<b>2010 Vacnt Housng:</b>	5.4%
<b>Redevmnt Start Dt:</b>		<b>2010 No Unemployed:</b>	319
<b>Clnup / Redev Jobs:</b>		<b>2010 Unemployed:</b>	6.3%
<b>Assmnt Funding Src:</b>	US EPA - Brownfields Assessment Cooperative Agreement		
<b>Enty Prvde Assmnt Fnds:</b>	EPA		
<b>Enty Prvdng Clnup Fnd:</b>			
<b>Enty Prvdng Redev Funds:</b>			
<b>Past Use Grnspace Arces:</b>			
<b>Past Use Residential Arces:</b>			
<b>Past Use Commercial Arces:</b>			
<b>Past Use Industrial Arces:</b>	1.76		
<b>Past Use Multistory Arces:</b>			
<b>Future Use Multistory Arces:</b>			
<b>Future Use Greenspace:</b>			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Future Use Residential:  
 Future Use Commercial:  
 Future Use Industrial:

<b>Grant Recipient Nme:</b>	San Jose, City of	<b>Acre/Grnspc Create:</b>	
<b>Accmplshmnt Count:</b>	0	<b>Redev Funding Src:</b>	
<b>Coop Agreement No:</b>	96922201	<b>Redev Funding Amt:</b>	
<b>Brwnfld Grant Type:</b>	Assessment	<b>Highlights:</b>	
<b>Assessment Phase:</b>	Phase II Environmental Assessment	<b>IC Data Address:</b>	
<b>Assmnt Start Date:</b>	06/15/2009 00:00:00	<b>Redev Complete Dt:</b>	
<b>Assmnt Complete Dt:</b>	08/28/2009 00:00:00	<b>2010 No Blw Pvrty:</b>	1479
<b>Assmnt Funding Amt:</b>	51556	<b>2010 Below Poverty:</b>	29.1%
<b>Cleanup Start Date:</b>		<b>2010 Median Income:</b>	4616
<b>Clnup Complete Dt:</b>		<b>2010 No Low Income:</b>	2743
<b>Acres Cleaned Up:</b>		<b>2010 Low Income:</b>	53.9%
<b>Cleanup Fndng Src:</b>		<b>2010 No Vcnt Housng:</b>	81
<b>Cleanup Fndng Amt:</b>		<b>2010 Vacnt Housng:</b>	5.4%
<b>Redevmnt Start Dt:</b>		<b>2010 No Unemployed:</b>	319
<b>Clnup / Redev Jobs:</b>		<b>2010 Unemployed:</b>	6.3%
<b>Assmnt Funding Src:</b>	US EPA - Brownfields Assessment Cooperative Agreement		
<b>Entity Prvde Assmnt Fnds:</b>	EPA		
<b>Enty Prvdng Clnup Fnd:</b>			
<b>Entity Prvding Redev Funds:</b>			
<b>Past Use Grnspace Arces:</b>			
<b>Past Use Residential Arces:</b>			
<b>Past Use Commercial Arces:</b>			
<b>Past Use Industrial Arces:</b>	1.76		
<b>Past Use Multistory Arces:</b>			
<b>Future Use Multistory Arces:</b>			
<b>Future Use Greenspace:</b>			
<b>Future Use Residential:</b>			
<b>Future Use Commercial:</b>			
<b>Future Use Industrial:</b>			

<a href="#">45</a>	2 of 2	N	0.39 / 2,064.47	84.72 / -6	San Jose Family Shelter 1590 Las Plumas Ave San Jose CA	SANTA CLARA LO
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SCVWD ID: 07S1E04C05f  
 Closure Date:  
 Link: <http://lustop.sccgov.org/files/07S1E04C05f/>

<a href="#">46</a>	1 of 1	ENE	0.39 / 2,064.59	87.86 / -3	MOE'S ARCO 1604 MCKEE ROAD SAN JOSE CA 95116	LUST
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<b>Global ID:</b>	T0608500945	<b>County:</b>	SANTA CLARA
<b>Status:</b>	COMPLETED - CASE CLOSED	<b>Latitude:</b>	37.355925043816
<b>Status Date:</b>	2016-09-15 00:00:00	<b>Longitude:</b>	-121.863495111465
<b>Case Type:</b>	LUST CLEANUP SITE		
<b>Date Source:</b>	LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download		

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

<b>RB Case No:</b>	06-088	<b>Potential COC:</b>	MTBE / TBA / Other Fuel Oxygenates, Gasoline
<b>Local Case No:</b>	07S1E04G01f	<b>How Discovered:</b>	Tank Closure
<b>Begin Date:</b>	1984-09-26 00:00:00	<b>Stop Method:</b>	Close and Replace Tank
<b>Lead Agency:</b>	SANTA CLARA COUNTY LOP	<b>Stop Description:</b>	
<b>Local Agency:</b>		<b>Case Worker:</b>	
<b>CUF Case:</b>	YES	<b>File Location:</b>	All Files are on GeoTracker or in the Local Agency Database
<b>Potential Media of Concern:</b>	Indoor Air, Other Groundwater (uses other than drinking water), Soil Vapor		
<b>How Discovered Description:</b>	Fire Department noted a relaease when USTs were removed.		

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Calwater Watershed Name:</b>		Santa Clara - Coyote Creek (205.30)				
<b>DWR GW Subbasin Name:</b>		Santa Clara Valley - Santa Clara (2-009.02)				
<b>Disadvantaged Community:</b>		Disadvantaged Community				
<b>Site History:</b>						

As of October 6, 2012- Based on the current trends of contaminants of concern and due to low residual concentrations of petroleum compounds in soil and groundwater at this site as documented in the most recent groundwater monitoring report dated March 19, 2010, and in the supplemental soil and groundwater investigation report dated August 31, 2011, this case qualifies for low-threat regulatory closure.

**Regulatory Activity**

<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	2016-09-15 00:00:00
<b>Action:</b>	Closure/No Further Action Letter
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	2016-04-15 00:00:00
<b>Action:</b>	Staff Letter
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2016-03-31 00:00:00
<b>Action:</b>	Well Destruction Report
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	2016-01-19 00:00:00
<b>Action:</b>	Staff Letter
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2015-12-23 00:00:00
<b>Action:</b>	Fact Sheets - Public Participation
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2015-10-28 00:00:00
<b>Action:</b>	Correspondence
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2015-10-27 00:00:00
<b>Action:</b>	Correspondence
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	2015-10-20 00:00:00
<b>Action:</b>	Staff Letter
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2015-10-05 00:00:00
<b>Action:</b>	Request for Closure - Regulator Responded
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	2015-05-18 00:00:00
<b>Action:</b>	Clean Up Fund - Case Closure Review Summary Report (RSR)
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	2015-01-07 00:00:00
<b>Action:</b>	Staff Letter
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2014-02-28 00:00:00
<b>Action:</b>	Site Assessment Report
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	2013-10-15 00:00:00
<b>Action:</b>	Staff Letter
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2013-06-28 00:00:00
<b>Action:</b>	Remedial Progress Report



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>						
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<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action:</b>					Soil and Water Investigation Workplan	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					1998-12-30 00:00:00	
<b>Action:</b>					Other Workplan	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					1998-11-18 00:00:00	
<b>Action:</b>					Staff Letter - #27893	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					1998-08-05 00:00:00	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					1998-06-04 00:00:00	
<b>Action:</b>					Staff Letter - #27891	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					1991-07-15 00:00:00	
<b>Action:</b>					Site Assessment Report	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					1990-04-24 00:00:00	
<b>Action:</b>					Other Report / Document	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					1989-12-11 00:00:00	
<b>Action:</b>					Tank Removal Report / UST Sampling Report	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					1989-12-01 00:00:00	
<b>Action:</b>					Notice of Responsibility - #39985	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					1984-10-13 00:00:00	
<b>Action:</b>					Unauthorized Release Form	
<b>Action Type:</b>					REMEDIATION	
<b>Date :</b>					1984-09-28 00:00:00	
<b>Action:</b>					Excavation	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					1984-09-27 00:00:00	
<b>Action:</b>					Other Report / Document	
<b>Action Type:</b>					Other	
<b>Date :</b>					1984-09-21 00:00:00	
<b>Action:</b>					Leak Reported	
<b>Action Type:</b>					Other	
<b>Date :</b>					1984-09-21 00:00:00	
<b>Action:</b>					Leak Stopped	
<b>Action Type:</b>					Other	
<b>Date :</b>					1984-09-21 00:00:00	
<b>Action:</b>					Leak Discovery	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					1984-01-01 00:00:00	
<b>Action:</b>					Correspondence	

**Regulatory Contacts**

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

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

**Status:** Completed - Case Closed  
**Status Date:** 2016-09-15 00:00:00

**Status:** Open - Eligible for Closure  
**Status Date:** 2015-07-16 00:00:00

**Status:** Open - Site Assessment  
**Status Date:** 2009-11-23 00:00:00

**Status:** Open - Site Assessment  
**Status Date:** 1991-01-28 00:00:00

**Status:** Open - Case Begin Date  
**Status Date:** 1984-09-26 00:00:00

**Status:** Open - Site Assessment  
**Status Date:** 1984-09-26 00:00:00

**LUST Cleanup Sites from GeoTracker Search - Regulatory Profile(as of Apr 9, 2019)**

<b>Site Facility Name:</b>	MOE'S ARCO	<b>Address:</b>	1604 MCKEE ROAD
<b>Site Facility Type:</b>	LUST CLEANUP SITE	<b>City:</b>	SAN JOSE
<b>Cleanup Status:</b>	COMPLETED - CASE CLOSED	<b>Zip:</b>	95116
<b>Project Status:</b>		<b>County:</b>	SANTA CLARA
<b>Potential COC:</b>	GASOLINE, MTBE / TBA / OTHER FUEL OXYGENATES	<b>CUF Claim:</b>	14388
<b>WDR Place Type:</b>		<b>CUF Priority Assig:</b>	C
<b>WDR File:</b>		<b>CUF Amount Paid:</b>	\$54,566
<b>WDR Order:</b>			
<b>File Location:</b>	ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY DATABASE		
<b>Designated Beneficial Use:</b>	MUN, AGR, IND, PROC		
<b>Project Oversight Agencies:</b>			
<b>Report Link:</b>	<a href="http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608500945">http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608500945</a>		
<b>Cleanup Status Detail:</b>	COMPLETED - CASE CLOSED AS OF 9/15/2016		
<b>Cleanup History Link:</b>	<a href="http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608500945&amp;tabname=regulatoryhistory">http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608500945&amp;tabname=regulatoryhistory</a>		
<b>Potential Media of Concern:</b>	INDOOR AIR, OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER), SOIL VAPOR		
<b>User Defined Beneficial Use:</b>			
<b>DWR GW Sub Basin:</b>	Santa Clara Valley - Santa Clara (2-009.02)		
<b>Calwater Watershed Name:</b>	Santa Clara - Coyote Creek (205.30)		
<b>Post Closure Site Management:</b>			
<b>Future Land Use:</b>			
<b>Cleanup Oversight Agencies:</b>	SANTA CLARA COUNTY LOP (LEAD) - CASE #: 07S1E04G01f SAN FRANCISCO BAY RWQCB (REGION 2) - CASE #: 06-088 CASEWORKER: Regional Water Board		

**Site History:**

As of October 6, 2012- Based on the current trends of contaminants of concern and due to low residual concentrations of petroleum compounds in soil and groundwater at this site as documented in the most recent groundwater monitoring report dated March 19, 2010, and in the supplemental soil and groundwater investigation report dated August 31, 2011, this case qualifies for low-threat regulatory closure.

**LUST Cleanup Sites from GeoTracker Search - Cleanup Status History(as of Apr 9, 2019)**

**Status:** Completed - Case Closed  
**Date :** 9/15/2016

**Status:** Open - Eligible for Closure  
**Date :** 7/16/2015

**Status:** Open - Site Assessment  
**Date :** 11/23/2009

**Status:** Open - Site Assessment



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Date :** 1/28/1991

**Status:** Open - Site Assessment  
**Date :** 9/26/1984

**Status:** Open - Case Begin Date  
**Date :** 9/26/1984

**LUST Cleanup Sites from GeoTracker Search - Cleanup Action(as of Apr 9, 2019)**

**Action Type:** EXCAVATION  
**Phase:** Soil, Water  
**Contaminant Mass Removed:**  
**Description:** 60 cubic yards of soil and 3,400 gallons of contaminated liquid were removed from the site at the time that the USTs were replaced in September 1984. MTBE is also a COC, but presumably not addressed by the 1984 remedial action.

**Begin Date:** 9/28/1984  
**End Date:** 9/28/1984

**LUST Cleanup Sites from GeoTracker Search - Regulatory Activities(as of Apr 9, 2019)**

**Action Type:** Other Regulatory Actions  
**Action Date:** 9/15/2016  
**Received Issue Date:** 9/15/2016  
**Action:** Closure/No Further Action Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500945&enforcement\\_id=6298779&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&enforcement_id=6298779&template=ENFORCEMENT)

**Title Description Comments:**

**Action Type:** Other Regulatory Actions  
**Action Date:** 4/15/2016  
**Received Issue Date:** 4/15/2016  
**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500945&enforcement\\_id=6282389&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&enforcement_id=6282389&template=ENFORCEMENT)

**Title Description Comments:**

Well Destruction Report - Out Of Compliance

**Action Type:** Other Regulatory Actions  
**Action Date:** 1/19/2016  
**Received Issue Date:** 1/19/2016  
**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500945&enforcement\\_id=6273071&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&enforcement_id=6273071&template=ENFORCEMENT)

**Title Description Comments:**

Well Destruction and Waste Removal Report

**Action Type:** Response Requested - Other  
**Action Date:** 12/23/2015  
**Received Issue Date:** 12/23/2016  
**Action:** Fact Sheets - Public Participation  
**Doc Link:**

**Title Description Comments:**

Public Comment Period to Close December 23, 2015. - No comments received.

**Action Type:** Response Requested - Other  
**Action Date:** 10/28/2015  
**Received Issue Date:** 10/28/2015  
**Action:** Correspondence  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500945&doc\\_id=5866163](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500945&doc_id=5866163)

**Title Description Comments:**

RETURNED TO SENDER

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>					Response Requested - Other	
<b>Action Date:</b>					10/27/2015	
<b>Received Issue Date:</b>					10/27/2015	
<b>Action:</b>					Correspondence	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500945&amp;doc_id=5866148">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500945&amp;doc_id=5866148</a>	
<b>Title Description Comments:</b>						
					RETURNED TO SENDER	
<b>Action Type:</b>					Other Regulatory Actions	
<b>Action Date:</b>					10/20/2015	
<b>Received Issue Date:</b>					10/20/2015	
<b>Action:</b>					Staff Letter	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&amp;enforcement_id=6264770&amp;template=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&amp;enforcement_id=6264770&amp;template=ENFORCEMENT</a>	
<b>Title Description Comments:</b>						
					Public Notification of Intent to Close Case and Notice of 60-Day Public Comment Period	
<b>Action Type:</b>					Response Requested - Other	
<b>Action Date:</b>					10/5/2015	
<b>Received Issue Date:</b>					10/5/2015	
<b>Action:</b>					Request for Closure - Regulator Responded	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500945&amp;doc_id=5863173">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500945&amp;doc_id=5863173</a>	
<b>Title Description Comments:</b>						
					Limited Site Assessment Report -- Request for Case Closure (Report #4312) - DEH is closing case. DEH response is to issue public notification of intent to close case.	
<b>Action Type:</b>					Other Regulatory Actions	
<b>Action Date:</b>					5/18/2015	
<b>Received Issue Date:</b>					5/18/2015	
<b>Action:</b>					Clean Up Fund - Case Closure Review Summary Report (RSR)	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&amp;enforcement_id=6245251&amp;template=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&amp;enforcement_id=6245251&amp;template=ENFORCEMENT</a>	
<b>Title Description Comments:</b>						
					14388 1ST RSR RATIONALE FOR CLOSURE MARCH 2015	
<b>Action Type:</b>					Other Regulatory Actions	
<b>Action Date:</b>					1/7/2015	
<b>Received Issue Date:</b>					1/7/2015	
<b>Action:</b>					Staff Letter	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&amp;enforcement_id=6232560&amp;template=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&amp;enforcement_id=6232560&amp;template=ENFORCEMENT</a>	
<b>Title Description Comments:</b>						
					Site Assessment Report and Out of Compliance	
<b>Action Type:</b>					Other Regulatory Actions	
<b>Action Date:</b>					10/15/2013	
<b>Received Issue Date:</b>					10/15/2013	
<b>Action:</b>					Staff Letter	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&amp;enforcement_id=6179063&amp;template=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&amp;enforcement_id=6179063&amp;template=ENFORCEMENT</a>	
<b>Title Description Comments:</b>						
					Site Assessment Report	
<b>Action Type:</b>					Response Requested - Reports	
<b>Action Date:</b>					6/28/2013	
<b>Received Issue Date:</b>					6/28/2013	
<b>Action:</b>					Remedial Progress Report	

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500945&doc\\_id=5922546](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500945&doc_id=5922546)  
**Title Description Comments:**

Remediation Progress Report 06/28/2013

**Action Type:** Response Requested - Workplans  
**Action Date:** 3/29/2013  
**Received Issue Date:** 4/9/2013  
**Action:** Other Workplan - Regulator Responded  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500945&doc\\_id=5760992](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500945&doc_id=5760992)  
**Title Description Comments:**

Work Plan to Address LTCP Issues Not Met - Concur. The Limited Site Assessment Report does not include all portions of the approved scope of work as outlined in the Work Plan to Address Low-Threat UST Case Closure Criteria. See Directive Letter dated October 15, 2013. Work was discussed verbally prior to correspondence.

**Action Type:** Other Regulatory Actions  
**Action Date:** 1/23/2013  
**Received Issue Date:** 1/23/2013  
**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500945&enforcement\\_id=6147765&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&enforcement_id=6147765&template=ENFORCEMENT)

**Title Description Comments:**

Work Plan to Address LTCP Issues Not Met

**Action Type:** Response Requested - Workplans  
**Action Date:** 9/2/2011  
**Received Issue Date:** 9/1/2011  
**Action:** Preliminary Site Assessment Workplan  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Other Regulatory Actions  
**Action Date:** 7/28/2011  
**Received Issue Date:** 7/28/2011  
**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500945&enforcement\\_id=6093818&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&enforcement_id=6093818&template=ENFORCEMENT)

**Title Description Comments:**

Workplan for Additional Site Assessment

**Action Type:** Response Requested - Reports  
**Action Date:** 4/30/2010  
**Received Issue Date:** 5/12/2010  
**Action:** Monitoring Report - Semi-Annually  
**Doc Link:**  
**Title Description Comments:**

First Quarter Semi-Annual Groundwater Monitoring Report

**Action Type:** Response Requested - Reports  
**Action Date:** 1/7/2010  
**Received Issue Date:** 1/7/2010  
**Action:** Site Assessment Report  
**Doc Link:**  
**Title Description Comments:**

Additional Site Assessment Report - Install Well on Ann Darling Elementary School Property

**Action Type:** Other Regulatory Actions  
**Action Date:** 11/18/2009  
**Received Issue Date:** 11/18/2009

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action:</b>		Staff Letter - #90028111				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&amp;enforcement_id=6035886&amp;template=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&amp;enforcement_id=6035886&amp;template=ENFORCEMENT</a>				
<b>Title Description Comments:</b>						
Additional Off-Sie Assessment						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		11/18/2009				
<b>Received Issue Date:</b>		11/18/2009				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&amp;enforcement_id=6035979&amp;template=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&amp;enforcement_id=6035979&amp;template=ENFORCEMENT</a>				
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		11/3/2009				
<b>Received Issue Date:</b>		11/3/2009				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&amp;enforcement_id=6035982&amp;template=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&amp;enforcement_id=6035982&amp;template=ENFORCEMENT</a>				
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/31/2009				
<b>Received Issue Date:</b>		10/1/2009				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
Third Quarter Semi Annual GW Monitoring Report						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		*10/1/2009				
<b>Received Issue Date:</b>		10/1/2009				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
Report - Additional Site Assessment - Report due date was extended because of negotiations with off-site property owner. Off-site investigation on Ann Darling Elementary School property to be presented in Report due on January 7, 2009.						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		9/25/2009				
<b>Received Issue Date:</b>		9/25/2009				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500945&amp;doc_id=5922549">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500945&amp;doc_id=5922549</a>				
<b>Title Description Comments:</b>						
Soil & Water Investigation Report 09/25/2009 - 08/31/2011						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		8/13/2009				
<b>Received Issue Date:</b>		8/13/2009				
<b>Action:</b>		Staff Letter - #9002318				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&amp;enforcement_id=6027532&amp;template=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&amp;enforcement_id=6027532&amp;template=ENFORCEMENT</a>				
<b>Title Description Comments:</b>						
Semi Annual Monitoring Report						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		7/20/2009				
<b>Received Issue Date:</b>		7/20/2009				



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500945&amp;doc_id=5922548">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500945&amp;doc_id=5922548</a>				
<b>Title Description Comments:</b>						
State Information 07/20/2009						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		3/25/2009				
<b>Received Issue Date:</b>		3/25/2009				
<b>Action:</b>		Staff Letter - #9002523				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&amp;enforcement_id=6007738&amp;template=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&amp;enforcement_id=6007738&amp;template=ENFORCEMENT</a>				
<b>Title Description Comments:</b>						
Approval of Workplan - Additional Site Assessment						
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		11/12/2008				
<b>Received Issue Date:</b>		11/10/2008				
<b>Action:</b>		Preliminary Site Assessment Workplan - Addendum				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
Work Plan - Additional Site Assessment						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		10/1/2008				
<b>Received Issue Date:</b>		10/1/2008				
<b>Action:</b>		Staff Letter - #8002101				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&amp;enforcement_id=5989418&amp;template=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&amp;enforcement_id=5989418&amp;template=ENFORCEMENT</a>				
<b>Title Description Comments:</b>						
Work Plan - Additional Site Assessment						
<b>Action Type:</b>		Reports				
<b>Action Date:</b>		6/3/2005				
<b>Received Issue Date:</b>		6/3/2005				
<b>Action:</b>		Other Report				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&amp;enforcement_id=6321856&amp;template=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&amp;enforcement_id=6321856&amp;template=ENFORCEMENT</a>				
<b>Title Description Comments:</b>						
Map & Metroscan Information 06/03/2005						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		6/3/2005				
<b>Received Issue Date:</b>		6/3/2005				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500945&amp;doc_id=5922545">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500945&amp;doc_id=5922545</a>				
<b>Title Description Comments:</b>						
Phone Log 06/03/2005						
<b>Action Type:</b>		Enforcement/Orders				
<b>Action Date:</b>		6/30/2004				
<b>Received Issue Date:</b>		6/30/2004				
<b>Action:</b>		Warning Letter - #44236				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		11/12/2002				
<b>Received Issue Date:</b>		11/12/2002				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>			Staff Letter - #38953			
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>			Response Requested - Reports 3/22/2002 3/22/2002 Monitoring Report - Quarterly			
Monitoring Report - Quarterly						
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>			Other Regulatory Actions 3/8/2002 3/8/2002 Staff Letter - #27902			
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>			Response Requested - Reports 11/26/2001 11/26/2001 Monitoring Report - Quarterly			
Monitoring Report - Quarterly						
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>			Other Regulatory Actions 11/15/2001 11/15/2001 Staff Letter - #27900			
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>			Other Regulatory Actions 6/21/2000 6/21/2000 Staff Letter - #27897			
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>			Response Requested - Reports 5/24/2000 5/24/2000 Monitoring Report - Quarterly <a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500945&amp;doc_id=5922542">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500945&amp;doc_id=5922542</a>			
GW Monitoring Report 05/24/2000 - 08/21/2011						
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>			Response Requested - Reports 5/23/2000 5/23/2000 Well Installation Report <a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500945&amp;doc_id=5922553">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500945&amp;doc_id=5922553</a>			
Well Construction Application 05/23/2000						
<b>Action Type:</b>			Response Requested - Reports			

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Date:</b>		10/4/1999				
<b>Received Issue Date:</b>		6/5/2000				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>		Soil and Water Investigation Report				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		8/16/1999				
<b>Received Issue Date:</b>		8/16/1999				
<b>Action:</b>		Staff Letter - #27895				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		4/12/1999				
<b>Received Issue Date:</b>		4/12/1999				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500945&amp;doc_id=5922552">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500945&amp;doc_id=5922552</a>				
<b>Title Description Comments:</b>		UST Sampling Report 04/12/1999				
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		12/30/1998				
<b>Received Issue Date:</b>		4/14/1999				
<b>Action:</b>		Soil and Water Investigation Workplan				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>		Soil and Water Investigation Workplan				
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		12/30/1998				
<b>Received Issue Date:</b>		12/30/1998				
<b>Action:</b>		Other Workplan				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500945&amp;doc_id=5922554">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500945&amp;doc_id=5922554</a>				
<b>Title Description Comments:</b>		Work Plan 12/30/1998 - 04/09/2013				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		11/18/1998				
<b>Received Issue Date:</b>		11/18/1998				
<b>Action:</b>		Staff Letter - #27893				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		8/5/1998				
<b>Received Issue Date:</b>		10/28/1998				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		6/4/1998				
<b>Received Issue Date:</b>		6/4/1998				
<b>Action:</b>		Staff Letter - #27891				
<b>Doc Link:</b>						

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

**Action Type:** Response Requested - Reports  
**Action Date:** 7/15/1991  
**Received Issue Date:** 7/15/1991  
**Action:** Site Assessment Report  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500945&doc\\_id=5922547](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500945&doc_id=5922547)

**Title Description Comments:**

Site Summary 07/15/1991

**Action Type:** Response Requested - Other  
**Action Date:** 4/24/1990  
**Received Issue Date:** 4/24/1990  
**Action:** Other Report / Document  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500945&doc\\_id=5922543](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500945&doc_id=5922543)

**Title Description Comments:**

Miscellaneous Reportr 04/24/1990

**Action Type:** Response Requested - Reports  
**Action Date:** 12/11/1989  
**Received Issue Date:** 12/11/1989  
**Action:** Tank Removal Report / UST Sampling Report  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500945&doc\\_id=5922550](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500945&doc_id=5922550)

**Title Description Comments:**

Tank Removal Report 12/11/1989 - 05/05/1999

**Action Type:** Notices  
**Action Date:** 12/1/1989  
**Received Issue Date:** 12/1/1989  
**Action:** Notice of Responsibility - #39985  
**Doc Link:**

**Title Description Comments:**

**Action Type:** Response Requested - Other  
**Action Date:** 10/13/1984  
**Received Issue Date:** 10/13/1984  
**Action:** Unauthorized Release Form  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500945&doc\\_id=5922551](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500945&doc_id=5922551)

**Title Description Comments:**

Unauthorized Release Form 10/13/1984 - 04/27/1999

**Action Type:** Response Requested - Other  
**Action Date:** 9/27/1984  
**Received Issue Date:** 9/27/1984  
**Action:** Other Report / Document  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500945&doc\\_id=5922544](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500945&doc_id=5922544)

**Title Description Comments:**

Miscellaneous Sample Results 09/27/1984 - 04/16/2001

**Action Type:** Response Requested - Other  
**Action Date:** 1/1/1984  
**Received Issue Date:** 1/1/1984  
**Action:** Correspondence  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500945&doc\\_id=5922541](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500945&doc_id=5922541)

**Title Description Comments:**

Correspondence 1984



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>					Response Requested - Reports	
<b>Action Date:</b>					2/28/2014	
<b>Received Issue Date:</b>						
<b>Action:</b>					Site Assessment Report	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
					Site Assessment Report	
<b>Action Type:</b>					Response Requested - Reports	
<b>Action Date:</b>					2/10/2003	
<b>Received Issue Date:</b>						
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
					Monitoring Report - Quarterly	
<b>Action Type:</b>					Response Requested - Workplans	
<b>Action Date:</b>					1/20/2003	
<b>Received Issue Date:</b>						
<b>Action:</b>					Soil and Water Investigation Workplan	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
					Soil and Water Investigation Workplan	
<b>Action Type:</b>					Response Requested - Workplans	
<b>Action Date:</b>					7/26/2000	
<b>Received Issue Date:</b>						
<b>Action:</b>					Soil and Water Investigation Workplan	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
					Soil and Water Investigation Workplan	
<b>Action Type:</b>					Cleanup Action	
<b>Action Date:</b>					9/28/1984	
<b>Received Issue Date:</b>						
<b>Action:</b>					Excavation	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
					60 cubic yards of soil and 3,400 gallons of contaminated liquid were removed from the site at the time that the USTs were replaced in September 1984. MTBE is also a COC, but presumably not addresssed by the 1984 remedial action.	
<b>Action Type:</b>					Leak Action	
<b>Action Date:</b>					9/21/1984	
<b>Received Issue Date:</b>						
<b>Action:</b>					Leak Discovery	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>					Leak Action	
<b>Action Date:</b>					9/21/1984	
<b>Received Issue Date:</b>						
<b>Action:</b>					Leak Stopped	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>					Leak Action	
<b>Action Date:</b>					9/21/1984	
<b>Received Issue Date:</b>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Action:</b>		Leak Reported				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		3/31/2016				
<b>Received Issue Date:</b>						
<b>Action:</b>		Well Destruction Report				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						

**LUST Cleanup Sites from GeoTracker Search - Site Maps(as of Apr 9, 2019)**

<b>Title:</b>	LOG FOR WELL MW-5 (MW-5)
<b>Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6713239312/T0608500945.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6713239312/T0608500945.PDF</a>
<b>Size :</b>	19 KB
<b>Submitted By:</b>	WELLTEST, INC. (AUTH_RP)
<b>Submitted:</b>	8/22/2011*
<b>Title:</b>	GEO_MAP
<b>Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/6149377286/T0608500945.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/6149377286/T0608500945.PDF</a>
<b>Size :</b>	40 KB
<b>Submitted By:</b>	WELLTEST, INC. (AUTH_RP)
<b>Submitted:</b>	1/7/2010
<b>Title:</b>	LOG FOR WELL MW-4 (MW-4)
<b>Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1739660978/T0608500945.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1739660978/T0608500945.PDF</a>
<b>Size :</b>	53 KB
<b>Submitted By:</b>	WELLTEST, INC. (AUTH_RP)
<b>Submitted:</b>	10/1/2009
<b>Title:</b>	LOG FOR WELL MW-3 (MW-3)
<b>Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4477041959/T0608500945.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4477041959/T0608500945.PDF</a>
<b>Size :</b>	61 KB
<b>Submitted By:</b>	WELLTEST, INC. (AUTH_RP)
<b>Submitted:</b>	10/1/2009
<b>Title:</b>	GEO_BORE (MW-2)
<b>Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6202130973/T0608500945.pdf">http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6202130973/T0608500945.pdf</a>
<b>Size :</b>	78 KB
<b>Submitted By:</b>	GEORESTORATION (AUTH_RP)
<b>Submitted:</b>	4/9/2008
<b>Title:</b>	GEO_BORE (MW-1)
<b>Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1957920908/T0608500945.pdf">http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1957920908/T0608500945.pdf</a>
<b>Size :</b>	78 KB
<b>Submitted By:</b>	GEORESTORATION (AUTH_RP)
<b>Submitted:</b>	4/9/2008
<b>Title:</b>	GEO_MAP
<b>Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/7564572989/T0608500945.pdf">http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/7564572989/T0608500945.pdf</a>
<b>Size :</b>	27 KB
<b>Submitted By:</b>	WELLTEST, INC. (AUTH_RP)
<b>Submitted:</b>	3/5/2004*

**LUST Cleanup Sites from GeoTracker Search - Documents(as of Apr 9, 2019)**

<b>Document Type:</b>	Site Documents	<b>Size :</b>	
<b>Document Date:</b>	9/15/2016	<b>Submitted By:</b>	CANDACE GARCIA (REGULATOR)
<b>Type:</b>	CLOSURE/NO FURTHER ACTION LETTER	<b>Submitted:</b>	
<b>Title:</b>	UNKNOWN		
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&amp;enforcement_id=6298779">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&amp;enforcement_id=6298779</a>		
<b>Document Type:</b>	Site Documents	<b>Size :</b>	18,509 KB
<b>Document Date:</b>	6/30/2016*	<b>Submitted By:</b>	WELLTEST, INC. (AUTH_RP)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Type:</b>	WELL DESTRUCTION REPORT				<b>Submitted:</b>	
<b>Title:</b>	WELL DESTRUCTION AND WASTE REMOVAL DOCUMENTATION REPORT (REPORT #5076)					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1110544562/T0608500945.PDF					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	4/15/2016				<b>Submitted By:</b>	CANDACE GARCIA (REGULATOR)
<b>Type:</b>	STAFF LETTER				<b>Submitted:</b>	
<b>Title:</b>	WELL DESTRUCTION REPORT - OUT OF COMPLIANCE					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&enforcement_id=6282389					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	1/19/2016				<b>Submitted By:</b>	CANDACE GARCIA (REGULATOR)
<b>Type:</b>	STAFF LETTER				<b>Submitted:</b>	
<b>Title:</b>	WELL DESTRUCTION AND WASTE REMOVAL REPORT					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&enforcement_id=6273071					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	10/28/2015				<b>Submitted By:</b>	CANDACE GARCIA (REGULATOR)
<b>Type:</b>	CORRESPONDENCE				<b>Submitted:</b>	
<b>Title:</b>	RETURNED TO SENDER					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&document_id=5866163					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	10/27/2015				<b>Submitted By:</b>	CANDACE GARCIA (REGULATOR)
<b>Type:</b>	CORRESPONDENCE				<b>Submitted:</b>	
<b>Title:</b>	RETURNED TO SENDER					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&document_id=5866148					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	10/20/2015				<b>Submitted By:</b>	CANDACE GARCIA (REGULATOR)
<b>Type:</b>	STAFF LETTER				<b>Submitted:</b>	
<b>Title:</b>	PUBLIC NOTIFICATION OF INTENT TO CLOSE CASE AND NOTICE OF 60-DAY PUBLIC COMMENT PERIOD					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&enforcement_id=6264770					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	2,094 KB
<b>Document Date:</b>	10/1/2015				<b>Submitted By:</b>	WELLTEST, INC. (AUTH_RP)
<b>Type:</b>	REQUEST FOR CLOSURE				<b>Submitted:</b>	
<b>Title:</b>	LIMITED SITE ASSESSMENT REPORT -- REQUEST FOR CASE CLOSURE (REPORT #4312)					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1883840978/T0608500945.PDF					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	5/18/2015				<b>Submitted By:</b>	CARYL SHEEHAN (REGULATOR)
<b>Type:</b>	CLEAN UP FUND - CASE CLOSURE				<b>Submitted:</b>	
	REVIEW SUMMARY REPORT (RSR)					
<b>Title:</b>	14388 1ST RSR RATIONALE FOR CLOSURE MARCH 2015					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&enforcement_id=6245251					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	1/7/2015				<b>Submitted By:</b>	CHRIS WIDMANN (REGULATOR)
<b>Type:</b>	STAFF LETTER				<b>Submitted:</b>	
<b>Title:</b>	SITE ASSESSMENT REPORT AND OUT OF COMPLIANCE					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&enforcement_id=6232560					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	10/15/2013				<b>Submitted By:</b>	CHRIS WIDMANN (REGULATOR)
<b>Type:</b>	STAFF LETTER				<b>Submitted:</b>	
<b>Title:</b>	SITE ASSESSMENT REPORT					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&enforcement_id=6179063					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	6/28/2013				<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)
<b>Type:</b>	REMEDIAL PROGRESS REPORT				<b>Submitted:</b>	
<b>Title:</b>	REMEDIAL PROGRESS REPORT 06/28/2013					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&document_id=5922546					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	2,098 KB
<b>Document Date:</b>	6/28/2013*				<b>Submitted By:</b>	WELLTEST, INC. (AUTH_RP)
<b>Type:</b>	SITE ASSESSMENT REPORT				<b>Submitted:</b>	
<b>Title:</b>	LIMITED SITE ASSESSMENT REPORT (REPORT #3003)					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Title Link:</b>			<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2181363940/T0608500945.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2181363940/T0608500945.PDF</a>			
<b>Document Type:</b>	Site Documents			<b>Size :</b>	2,187 KB	
<b>Document Date:</b>	4/9/2013			<b>Submitted By:</b>	WELLTEST, INC. (AUTH_RP)	
<b>Type:</b>	SITE INVESTIGATION WORKPLAN			<b>Submitted:</b>		
<b>Title:</b>	WORK PLAN TO ADDRESS LOW-THREAT UST CASE CLOSURE CRITERIA (REPORT #2995)					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5681201994/T0608500945.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5681201994/T0608500945.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	1/23/2013			<b>Submitted By:</b>	CHRIS WIDMANN (REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	WORK PLAN TO ADDRESS LTCP ISSUES NOT MET					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&amp;enforcement_id=6147765">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&amp;enforcement_id=6147765</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	1,981 KB	
<b>Document Date:</b>	8/31/2011*			<b>Submitted By:</b>	WELLTEST, INC. (AUTH_RP)	
<b>Type:</b>	SOIL AND WATER INVESTIGATION REPORT			<b>Submitted:</b>		
<b>Title:</b>	SUPPLEMENTAL SOIL AND GROUNDWATER INVESTIGATION REPORT (REPORT #2352)					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8844558000/T0608500945.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8844558000/T0608500945.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	7/28/2011			<b>Submitted By:</b>	(REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	WORKPLAN FOR ADDITIONAL SITE ASSESSMENT					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&amp;enforcement_id=6093818">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&amp;enforcement_id=6093818</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,118 KB	
<b>Document Date:</b>	3/19/2010			<b>Submitted By:</b>	WELLTEST, INC. (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - SEMI-ANNUALLY			<b>Submitted:</b>		
<b>Title:</b>	GROUNDWATER MONITORING REPORT - FIRST QUARTER 2010 (REPORT #2233)					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5555741667/T0608500945.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5555741667/T0608500945.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	1,623 KB	
<b>Document Date:</b>	1/7/2010			<b>Submitted By:</b>	WELLTEST, INC. (AUTH_RP)	
<b>Type:</b>	WELL INSTALLATION REPORT			<b>Submitted:</b>		
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<b>Document Date:</b>	11/18/2009			<b>Submitted By:</b>	KRISTI CONG (REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
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<b>Document Type:</b>	Site Documents			<b>Size :</b>	1,453 KB	
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<b>Type:</b>	SOIL AND WATER INVESTIGATION REPORT			<b>Submitted:</b>		
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<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1087960362/T0608500945.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1087960362/T0608500945.PDF</a>					
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<b>Document Date:</b>	9/25/2009			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	SOIL AND WATER INVESTIGATION REPORT			<b>Submitted:</b>		
<b>Title:</b>	SOIL & WATER INVESTIGATION REPORT 09/25/2009 - 08/31/2011					



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<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		
<b>Title:</b>	STATE INFORMATION 07/20/2009					
<b>Title Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&amp;document_id=5922548">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&amp;document_id=5922548</a>				
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,111 KB	
<b>Document Date:</b>	4/14/2009*			<b>Submitted By:</b>	WELLTEST, INC. (AUTH_RP)	
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<b>Document Date:</b>	3/25/2009			<b>Submitted By:</b>	KRISTI CONG (REGULATOR)	
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,043 KB	
<b>Document Date:</b>	1/28/2009			<b>Submitted By:</b>	WELLTEST, INC. (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,181 KB	
<b>Document Date:</b>	11/15/2008*			<b>Submitted By:</b>	GEORESTORATION (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GROUNDWATER MONITORING REPORT - 2Q-2008					
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<b>Document Type:</b>	Site Documents			<b>Size :</b>	589 KB	
<b>Document Date:</b>	11/10/2008			<b>Submitted By:</b>	GEORESTORATION (AUTH_RP)	
<b>Type:</b>	OTHER WORKPLAN			<b>Submitted:</b>		
<b>Title:</b>	2008 ADDITIONAL SITE ASSESMENT WORKPLAN					
<b>Title Link:</b>		<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5578884303/T0608500945.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5578884303/T0608500945.PDF</a>				
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,288 KB	
<b>Document Date:</b>	10/28/2008			<b>Submitted By:</b>	GEORESTORATION (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GROUNDWATER MONITORING REPORT - 2008 THIRD QUARTER					
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<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	10/1/2008			<b>Submitted By:</b>	KRISTI CONG (REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	2,301 KB	
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<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GROUNDWATER MONITORING REPORT - 2006 SECOND QUARTER					
<b>Title Link:</b>		<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7406372547/T0608500945.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7406372547/T0608500945.PDF</a>				
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,133 KB	
<b>Document Date:</b>	5/20/2008			<b>Submitted By:</b>	GEORESTORATION (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GROUNDWATER MONITORING REPORT - 2004 FOURTH QUARTER					
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	3,865 KB	
<b>Document Date:</b>	5/20/2008			<b>Submitted By:</b>	GEORESTORATION (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,111 KB	
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<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GROUNDWATER MONITORING REPORT - 2004 THIRD QUARTER					
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,311 KB	
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<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8231403946/T0608500945.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8231403946/T0608500945.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	4,487 KB	
<b>Document Date:</b>	5/20/2008			<b>Submitted By:</b>	GEORESTORATION (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GROUNDWATER MONITORING REPORT - 2003 SECOND QUARTER					
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,556 KB	
<b>Document Date:</b>	5/20/2008			<b>Submitted By:</b>	GEORESTORATION (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GROUNDWATER MONITORING REPORT - 2004 FIRST QUARTER					
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,404 KB	
<b>Document Date:</b>	5/20/2008			<b>Submitted By:</b>	GEORESTORATION (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	902 KB	
<b>Document Date:</b>	4/9/2008			<b>Submitted By:</b>	GEORESTORATION (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GROUNDWATER MONITORING REPORT - 3RD QUARTER 2006					
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	888 KB	
<b>Document Date:</b>	4/9/2008			<b>Submitted By:</b>	GEORESTORATION (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GROUNDWATER MONITORING REPORT - 1ST QUARTER 2007					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7923085093/T0608500945.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7923085093/T0608500945.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,001 KB	
<b>Document Date:</b>	4/9/2008			<b>Submitted By:</b>	GEORESTORATION (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GROUNDWATER MONITORING REPORT - 2ND QUARTER 2007					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7872836053/T0608500945.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7872836053/T0608500945.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	781 KB	
<b>Document Date:</b>	4/9/2008			<b>Submitted By:</b>	GEORESTORATION (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GROUNDWATER MONITORING REPORT - 4TH QUARTER 2006					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9689407169/T0608500945.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9689407169/T0608500945.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,035 KB	
<b>Document Date:</b>	4/9/2008			<b>Submitted By:</b>	GEORESTORATION (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GROUNDWATER MONITORING REPORT - 3RD QUARTER 2007					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Document Date:</b>	4/9/2008			<b>Submitted By:</b>	GEORESTORATION (AUTH_RP)	
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<b>Document Date:</b>	4/9/2008			<b>Submitted By:</b>	GEORESTORATION (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GROUNDWATER MONITORING REPORT - 1ST QUARTER 2008					
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,369 KB	
<b>Document Date:</b>	5/11/2006			<b>Submitted By:</b>	GEORESTORATION (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	1ST QUARTER 2006 GROUNDWATER MONITORING REPORT					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8964505851/T0608500945.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8964505851/T0608500945.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,123 KB	
<b>Document Date:</b>	12/15/2005			<b>Submitted By:</b>	GEORESTORATION (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	3RD QUARTER 2005 GROUNDWATER MONITORING REPORT					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7038327872/T0608500945.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7038327872/T0608500945.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	961 KB	
<b>Document Date:</b>	8/12/2005			<b>Submitted By:</b>	GEORESTORATION (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GROUNDWATER MONITORING REPORT -- 1ST QUARTER 2005					
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	2,233 KB	
<b>Document Date:</b>	8/12/2005			<b>Submitted By:</b>	GEORESTORATION (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GROUNDWATER MONITORING REPORT -- 2ND QUARTER 2005					
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<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	6/3/2005			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		
<b>Title:</b>	PHONE LOG 06/03/2005					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&amp;document_id=5922545">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&amp;document_id=5922545</a>					
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<b>Document Date:</b>	6/3/2005			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	OTHER REPORT			<b>Submitted:</b>		
<b>Title:</b>	MAP & METROSCAN INFORMATION 06/03/2005					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&amp;enforcement_id=6321856">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&amp;enforcement_id=6321856</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	956 KB	
<b>Document Date:</b>	5/24/2000			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,070 KB	
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<b>Title:</b>	GW MONITORING REPORT 05/24/2000 - 08/21/2011 -					
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	849 KB	
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<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,222 KB	
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,154 KB	
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<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7361683726/GWM%5FR%5F2010%2D03					



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Document Date:</b>	5/24/2000			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
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<b>Document Date:</b>	5/24/2000			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
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<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7361683726/GWM%5FR%5F2005%2D07%2D05%2Epdf					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	3,865 KB	
<b>Document Date:</b>	5/24/2000			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	692 KB	
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<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
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<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7361683726/GWM%5FR%5F2003%2D08%2D04%2Epdf					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,133 KB	
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Title:</b>	GW MONITORING REPORT 05/24/2000 - 08/21/2011 -					
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,143 KB	
<b>Document Date:</b>	5/24/2000			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
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<b>Document Date:</b>	5/24/2000			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 05/24/2000 - 08/21/2011 -					
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,404 KB	
<b>Document Date:</b>	5/24/2000			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,335 KB	
<b>Document Date:</b>	5/24/2000			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	989 KB	
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<b>Title:</b>	GW MONITORING REPORT 05/24/2000 - 08/21/2011 -					
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<b>Document Date:</b>	5/24/2000			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	591 KB	
<b>Document Date:</b>	5/24/2000			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
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<b>Document Date:</b>	5/24/2000			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 05/24/2000 - 08/21/2011 -					
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<b>Document Date:</b>	5/23/2000			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	WELL INSTALLATION REPORT			<b>Submitted:</b>		
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<b>Document Date:</b>	4/12/1999			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		
<b>Title:</b>	UST SAMPLING REPORT 04/12/1999					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&document_id=5922552					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	12/30/1998			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	OTHER WORKPLAN			<b>Submitted:</b>		
<b>Title:</b>	WORK PLAN 12/30/1998 - 04/09/2013					
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<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	7/15/1991			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	SITE ASSESSMENT REPORT			<b>Submitted:</b>		
<b>Title:</b>	SITE SUMMARY 07/15/1991					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&document_id=5922547					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	4/24/1990			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		
<b>Title:</b>	MISCELLANEOUS REPORTR 04/24/1990					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&document_id=5922543					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	12/11/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	TANK REMOVAL REPORT / UST SAMPLING REPORT			<b>Submitted:</b>		
<b>Title:</b>	TANK REMOVAL REPORT 12/11/1989 - 05/05/1999					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&document_id=5922550					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	10/13/1984			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	UNAUTHORIZED RELEASE FORM			<b>Submitted:</b>		
<b>Title:</b>	UNAUTHORIZED RELEASE FORM 10/13/1984 - 04/27/1999					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&document_id=5922551					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	9/27/1984			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		
<b>Title:</b>	MISCELLANEOUS SAMPLE RESULTS 09/27/1984 - 04/16/2001					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&document_id=5922544					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	1/1/1984			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	CORRESPONDENCE			<b>Submitted:</b>		
<b>Title:</b>	CORRESPONDENCE 1984					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500945&document_id=5922541					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
SCVWD ID:		07S1E04C07s				
Solvent Files:		http://cf.valleywater.org/Zim/Zim%20Files/07/07S1E04C07s/				
County:		Santa Clara				

[48](#) 1 of 1 **NNE** **0.41 / 2,173.82** **86.38 / -4** **AMERICAN DRUM  
545 NIPPER AVE  
SAN JOSE CA 95133** **LUST**

**Global ID:** T0608501101 **County:** SANTA CLARA  
**Status:** COMPLETED - CASE CLOSED **Latitude:** 37.35936  
**Status Date:** 2001-02-07 00:00:00 **Longitude:** -121.867874  
**Case Type:** LUST CLEANUP SITE  
**Date Source:** LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites 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:** 1987-10-07 00:00:00 **Stop Method:**  
**Lead Agency:** SANTA CLARA COUNTY LOP **Stop Description:**  
**Local Agency:** SANTA CLARA COUNTY LOP **Case Worker:** UST  
**CUF Case:** NO **File Location:** All Files are on GeoTracker or in the Local Agency Database

**Potential Media of Concern:** Other Groundwater (uses other than drinking water)  
**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:**  
**Site History:**

**Regulatory Activity**

**Action Type:** ENFORCEMENT  
**Date :** 2005-06-03 00:00:00  
**Action:** Other Report

**Action Type:** RESPONSE  
**Date :** 2005-06-03 00:00:00  
**Action:** Other Report / Document

**Action Type:** RESPONSE  
**Date :** 2000-09-18 00:00:00  
**Action:** Monitoring Report - Quarterly

**Action Type:** RESPONSE  
**Date :** 2000-07-15 00:00:00  
**Action:** Monitoring Report - Quarterly

**Action Type:** RESPONSE  
**Date :** 1999-12-15 00:00:00  
**Action:** Monitoring Report - Quarterly

**Action Type:** ENFORCEMENT  
**Date :** 1999-10-06 00:00:00  
**Action:** Staff Letter - #27851

**Action Type:** ENFORCEMENT  
**Date :** 1999-10-04 00:00:00  
**Action:** Staff Letter - #27848

**Action Type:** ENFORCEMENT  
**Date :** 1999-02-17 00:00:00  
**Action:** Staff Letter



<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1998-11-23 00:00:00				
<b>Action:</b>		Well Installation Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1997-11-03 00:00:00				
<b>Action:</b>		Preliminary Site Assessment Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1997-10-27 00:00:00				
<b>Action:</b>		Preliminary Site Assessment Report				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		1997-08-28 00:00:00				
<b>Action:</b>		Staff Letter - #27846				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1997-06-16 00:00:00				
<b>Action:</b>		Other Report / Document				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1997-04-02 00:00:00				
<b>Action:</b>		Tank Removal Report / UST Sampling Report				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		1997-02-28 00:00:00				
<b>Action:</b>		Notice of Responsibility - #39980				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		1993-11-08 00:00:00				
<b>Action:</b>		Staff Letter - #43-1109				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1992-07-22 00:00:00				
<b>Action:</b>		Tank Removal Report / UST Sampling Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1992-03-20 00:00:00				
<b>Action:</b>		Unauthorized Release Form				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1989-07-02 00:00:00				
<b>Action:</b>		Other Workplan				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1987-12-02 00:00:00				
<b>Action:</b>		Other Report / Document				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1987-11-05 00:00:00				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Action Type:</b>		Other				
<b>Date :</b>		1987-10-07 00:00:00				
<b>Action:</b>		Leak Reported				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1987-01-01 00:00:00				
<b>Action:</b>		Correspondence				

**Regulatory Contacts**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Contact Type:</b>	Local Agency Caseworker				<b>Address:</b> 1555 Berger Drive, Suite 300	
<b>Contact Name:</b>	UST CASE WORKER				<b>Email:</b>	
<b>City:</b>	SAN JOSE				<b>Phone No:</b> 4089183400	
<b>Organization Name:</b>	SANTA CLARA COUNTY LOP					

**Status History**

<b>Status:</b>	Completed - Case Closed
<b>Status Date:</b>	2001-02-07 00:00:00
<b>Status:</b>	Open - Site Assessment
<b>Status Date:</b>	1987-10-07 00:00:00
<b>Status:</b>	Open - Case Begin Date
<b>Status Date:</b>	1987-10-07 00:00:00

**LUST Cleanup Sites from GeoTracker Search - Regulatory Profile(as of Apr 9, 2019)**

<b>Site Facility Name:</b>	AMERICAN DRUM	<b>Address:</b>	545 NIPPER AVE
<b>Site Facility Type:</b>	LUST CLEANUP SITE	<b>City:</b>	SAN JOSE
<b>Cleanup Status:</b>	COMPLETED - CASE CLOSED	<b>Zip:</b>	95133
<b>Project Status:</b>		<b>County:</b>	SANTA CLARA
<b>Potential COC:</b>	GASOLINE	<b>CUF Claim:</b>	
<b>WDR Place Type:</b>		<b>CUF Priority Assig:</b>	
<b>WDR File:</b>		<b>CUF Amount Paid:</b>	
<b>WDR Order:</b>			
<b>File Location:</b>	ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY DATABASE		
<b>Designated Beneficial Use:</b>	MUN, AGR, IND, PROC		
<b>Project Oversight Agencies:</b>			
<b>Report Link:</b>	<a href="http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608501101">http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608501101</a>		
<b>Cleanup Status Detail:</b>	COMPLETED - CASE CLOSED AS OF 2/7/2001		
<b>Cleanup History Link:</b>	<a href="http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608501101&amp;tabname=regulatoryhistory">http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608501101&amp;tabname=regulatoryhistory</a>		
<b>Potential Media of Concern:</b>	OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)		
<b>User Defined Beneficial Use:</b>			
<b>DWR GW Sub Basin:</b>	Santa Clara Valley - Santa Clara (2-009.02)		
<b>Calwater Watershed Name:</b>	Santa Clara - Coyote Creek (205.30)		
<b>Post Closure Site Management:</b>			
<b>Future Land Use:</b>			
<b>Cleanup Oversight Agencies:</b>	SANTA CLARA COUNTY LOP (LEAD) CASEWORKER: UST CASE WORKER SAN FRANCISCO BAY RWQCB (REGION 2) CASEWORKER: Regional Water Board SANTA CLARA VALLEY WATER DISTRICT - CASE #: 07S1E04C02f		

**Site History:**

No site history available

**LUST Cleanup Sites from GeoTracker Search - Cleanup Status History(as of Apr 9, 2019)**

<b>Status:</b>	Completed - Case Closed
<b>Date :</b>	2/7/2001
<b>Status:</b>	Open - Site Assessment
<b>Date :</b>	10/7/1987
<b>Status:</b>	Open - Case Begin Date
<b>Date :</b>	10/7/1987

**LUST Cleanup Sites from GeoTracker Search - Regulatory Activities(as of Apr 9, 2019)**

<b>Action Type:</b>	Reports
<b>Action Date:</b>	6/3/2005
<b>Received Issue Date:</b>	6/3/2005
<b>Action:</b>	Other Report

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Doc Link:</b>					http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501101&enforcement_id=6323812&temptable=ENFORCEMENT	
<b>Title Description Comments:</b>						
					Map & Metroscan Information 06/03/2005	
<b>Action Type:</b>					Response Requested - Other	
<b>Action Date:</b>					6/3/2005	
<b>Received Issue Date:</b>					6/3/2005	
<b>Action:</b>					Other Report / Document	
<b>Doc Link:</b>					http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501101&doc_id=5926284	
<b>Title Description Comments:</b>						
					Phone Log 06/03/2005	
<b>Action Type:</b>					Response Requested - Other	
<b>Action Date:</b>					6/3/2005	
<b>Received Issue Date:</b>					6/3/2005	
<b>Action:</b>					Other Report / Document	
<b>Doc Link:</b>					http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501101&doc_id=5926286	
<b>Title Description Comments:</b>						
					State Information 06/03/2005	
<b>Action Type:</b>					Response Requested - Reports	
<b>Action Date:</b>					9/18/2000	
<b>Received Issue Date:</b>					9/18/2000	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Doc Link:</b>					http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501101&doc_id=5926282	
<b>Title Description Comments:</b>						
					GW Monitoring Report 09/18/2000	
<b>Action Type:</b>					Response Requested - Reports	
<b>Action Date:</b>					7/15/2000	
<b>Received Issue Date:</b>					10/3/2000	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
					Monitoring Report - Quarterly	
<b>Action Type:</b>					Response Requested - Reports	
<b>Action Date:</b>					12/15/1999	
<b>Received Issue Date:</b>					6/21/2000	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
					Monitoring Report - Quarterly	
<b>Action Type:</b>					Other Regulatory Actions	
<b>Action Date:</b>					10/6/1999	
<b>Received Issue Date:</b>					10/6/1999	
<b>Action:</b>					Staff Letter - #27851	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>					Other Regulatory Actions	
<b>Action Date:</b>					10/4/1999	
<b>Received Issue Date:</b>					10/4/1999	
<b>Action:</b>					Staff Letter - #27848	
<b>Doc Link:</b>						

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Title Description Comments:**

**Action Type:** Other Regulatory Actions  
**Action Date:** 2/17/1999  
**Received Issue Date:** 2/17/1999  
**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608501101&enforcement\\_id=6368890&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501101&enforcement_id=6368890&template=ENFORCEMENT)

**Title Description Comments:**

Regulatory Status

**Action Type:** Response Requested - Reports  
**Action Date:** 11/23/1998  
**Received Issue Date:** 11/23/1998  
**Action:** Well Installation Report  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501101&doc\\_id=5974275](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501101&doc_id=5974275)

**Title Description Comments:**

Groundwater Monitoring Well Installation and Sampling Report

**Action Type:** Response Requested - Reports  
**Action Date:** 11/3/1997  
**Received Issue Date:** 8/1/1998  
**Action:** Preliminary Site Assessment Report  
**Doc Link:**

**Title Description Comments:**

Preliminary Site Assessment Report

**Action Type:** Response Requested - Reports  
**Action Date:** 10/27/1997  
**Received Issue Date:** 10/27/1997  
**Action:** Preliminary Site Assessment Report  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501101&doc\\_id=5926285](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501101&doc_id=5926285)

**Title Description Comments:**

Preliminary Site Assessment Report 10/27/1997 - 06/20/2000

**Action Type:** Other Regulatory Actions  
**Action Date:** 8/28/1997  
**Received Issue Date:** 8/28/1997  
**Action:** Staff Letter - #27846  
**Doc Link:**

**Title Description Comments:**

**Action Type:** Response Requested - Other  
**Action Date:** 6/16/1997  
**Received Issue Date:** 6/16/1997  
**Action:** Other Report / Document  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501101&doc\\_id=5974274](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501101&doc_id=5974274)

**Title Description Comments:**

Additional Records for the Underground Storage Tank Removals

**Action Type:** Response Requested - Reports  
**Action Date:** 4/2/1997  
**Received Issue Date:** 4/2/1997  
**Action:** Tank Removal Report / UST Sampling Report  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501101&doc\\_id=5926288](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501101&doc_id=5926288)

**Title Description Comments:**

Tank Removal Report 04/02/1997



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>		Notices				
<b>Action Date:</b>		2/28/1997				
<b>Received Issue Date:</b>		2/28/1997				
<b>Action:</b>		Notice of Responsibility - #39980				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		11/8/1993				
<b>Received Issue Date:</b>		11/8/1993				
<b>Action:</b>		Staff Letter - #43-1109				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501101&amp;enforcement_id=6264325&amp;tempable=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501101&amp;enforcement_id=6264325&amp;tempable=ENFORCEMENT</a>				
<b>Title Description Comments:</b>		Eligibility for Underground Storage Tank Cleanup Fund				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		7/22/1992				
<b>Received Issue Date:</b>		7/22/1992				
<b>Action:</b>		Tank Removal Report / UST Sampling Report				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501101&amp;doc_id=5926290">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501101&amp;doc_id=5926290</a>				
<b>Title Description Comments:</b>		UST Sampling Report 07/22/1992				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		3/20/1992				
<b>Received Issue Date:</b>		3/20/1992				
<b>Action:</b>		Unauthorized Release Form				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501101&amp;doc_id=5926289">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501101&amp;doc_id=5926289</a>				
<b>Title Description Comments:</b>		Unauthorized Release Form 03/20/1992				
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		7/2/1989				
<b>Received Issue Date:</b>		7/2/1989				
<b>Action:</b>		Other Workplan				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501101&amp;doc_id=5926291">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501101&amp;doc_id=5926291</a>				
<b>Title Description Comments:</b>		Work Plan 07/02/1989				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		12/2/1987				
<b>Received Issue Date:</b>		12/2/1987				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501101&amp;doc_id=5926283">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501101&amp;doc_id=5926283</a>				
<b>Title Description Comments:</b>		Miscellaneous Report 12/02/1987				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		11/5/1987				
<b>Received Issue Date:</b>		11/5/1987				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501101&amp;doc_id=5926287">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501101&amp;doc_id=5926287</a>				
<b>Title Description Comments:</b>		Soil & Water Investigation Report 11/05/1987				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		1/1/1987				
<b>Received Issue Date:</b>		1/1/1987				
<b>Action:</b>		Correspondence				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501101&amp;doc_id=5926281">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501101&amp;doc_id=5926281</a>				
<b>Title Description Comments:</b>		Correspondence 1987				
<b>Action Type:</b>		Leak Action				
<b>Action Date:</b>		10/7/1987				
<b>Received Issue Date:</b>						
<b>Action:</b>		Leak Reported				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b><u>LUST Cleanup Sites from GeoTracker Search - Documents(as of Apr 9, 2019)</u></b>						
<b>Document Type:</b>	Site Documents			<b>Size :</b>	842 KB	
<b>Document Date:</b>	10/5/2007			<b>Submitted By:</b>	CYNTHIA MANA-AY (REGULATOR)	
<b>Type:</b>	LETTER			<b>Submitted:</b>		
<b>Title:</b>	CLOSURE LETTER & SITE CLOSURE SUMMARY					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/site_documents/3038009464/CLOS%5FL%5F2001%2D02%2D07%2Epdf">http://geotracker.waterboards.ca.gov/site_documents/3038009464/CLOS%5FL%5F2001%2D02%2D07%2Epdf</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	6/3/2005			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		
<b>Title:</b>	PHONE LOG 06/03/2005					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501101&amp;document_id=5926284">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501101&amp;document_id=5926284</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	6/3/2005			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	OTHER REPORT			<b>Submitted:</b>		
<b>Title:</b>	MAP & METROSCAN INFORMATION 06/03/2005					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501101&amp;enforcement_id=6323812">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501101&amp;enforcement_id=6323812</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	6/3/2005			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		
<b>Title:</b>	STATE INFORMATION 06/03/2005					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501101&amp;document_id=5926286">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501101&amp;document_id=5926286</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,684 KB	
<b>Document Date:</b>	9/18/2000			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 09/18/2000 -					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5885864734/GWM%5FR%5F2000%2D09%2D18%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5885864734/GWM%5FR%5F2000%2D09%2D18%2Epdf</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	2/17/1999			<b>Submitted By:</b>	JOHN SEAL (REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	REGULATORY STATUS					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501101&amp;enforcement_id=6368890">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501101&amp;enforcement_id=6368890</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	11/23/1998			<b>Submitted By:</b>	JOHN SEAL (REGULATOR)	
<b>Type:</b>	WELL INSTALLATION REPORT			<b>Submitted:</b>		
<b>Title:</b>	GROUNDWATER MONITORING WELL INSTALLATION AND SAMPLING REPORT					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501101&amp;document_id=5974275">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501101&amp;document_id=5974275</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	10/27/1997			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	PRELIMINARY SITE ASSESSMENT REPORT			<b>Submitted:</b>		
<b>Title:</b>	PRELIMINARY SITE ASSESSMENT REPORT 10/27/1997 - 06/20/2000					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501101&amp;document_id=5926285">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501101&amp;document_id=5926285</a>					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	6/16/1997			<b>Submitted By:</b>	JOHN SEAL (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		
<b>Title:</b>	ADDITIONAL RECORDS FOR THE UNDERGROUND STORAGE TANK REMOVALS					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501101&amp;document_id=5974274">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501101&amp;document_id=5974274</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	4/2/1997			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	TANK REMOVAL REPORT / UST SAMPLING REPORT			<b>Submitted:</b>		
<b>Title:</b>	TANK REMOVAL REPORT 04/02/1997					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501101&amp;document_id=5926288">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501101&amp;document_id=5926288</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	11/8/1993			<b>Submitted By:</b>	ASHA TURMAN (REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	ELIGIBILITY FOR UNDERGROUND STORAGE TANK CLEANUP FUND					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501101&amp;enforcement_id=6264325">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501101&amp;enforcement_id=6264325</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	7/22/1992			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	TANK REMOVAL REPORT / UST SAMPLING REPORT			<b>Submitted:</b>		
<b>Title:</b>	UST SAMPLING REPORT 07/22/1992					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501101&amp;document_id=5926290">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501101&amp;document_id=5926290</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	3/20/1992			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	UNAUTHORIZED RELEASE FORM			<b>Submitted:</b>		
<b>Title:</b>	UNAUTHORIZED RELEASE FORM 03/20/1992					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501101&amp;document_id=5926289">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501101&amp;document_id=5926289</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	7/2/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	OTHER WORKPLAN			<b>Submitted:</b>		
<b>Title:</b>	WORK PLAN 07/02/1989					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501101&amp;document_id=5926291">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501101&amp;document_id=5926291</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	12/2/1987			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		
<b>Title:</b>	MISCELLANEOUS REPORT 12/02/1987					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501101&amp;document_id=5926283">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501101&amp;document_id=5926283</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	11/5/1987			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	SOIL AND WATER INVESTIGATION REPORT			<b>Submitted:</b>		
<b>Title:</b>	SOIL & WATER INVESTIGATION REPORT 11/05/1987					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501101&amp;document_id=5926287">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501101&amp;document_id=5926287</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	1/1/1987			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	CORRESPONDENCE			<b>Submitted:</b>		
<b>Title:</b>	CORRESPONDENCE 1987					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501101&amp;document_id=5926281">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501101&amp;document_id=5926281</a>					

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**MCDONALDS PROPERTY  
E SANTA CLARA & 27TH ST ST  
SAN JOSE CA 95116**

**LUST**

**Global ID:** T0608501894 **County:** SANTA CLARA  
**Status:** COMPLETED - CASE CLOSED **Latitude:** 37.348654  
**Status Date:** 1995-06-29 00:00:00 **Longitude:** -121.864974  
**Case Type:** LUST CLEANUP SITE  
**Date Source:** LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download

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

<b>RB Case No:</b>		<b>Potential COC:</b>	Gasoline
<b>Local Case No:</b>		<b>How Discovered:</b>	
<b>Begin Date:</b>	1994-01-01 00:00:00	<b>Stop Method:</b>	
<b>Lead Agency:</b>	SANTA CLARA COUNTY LOP	<b>Stop Description:</b>	
<b>Local Agency:</b>	SANTA CLARA COUNTY LOP	<b>Case Worker:</b>	UST
<b>CUF Case:</b>	NO	<b>File Location:</b>	All Files are on GeoTracker or in the Local Agency Database

**Potential Media of Concern:** 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:**

**Site History:**

Fuel leak case closed 6/29/95. During construction, petroleum hydrocarbon soil was removed in association with trenching for a storm drain. This work was conducted following fuel leak case closure and was handled by the County of Santa Clara Hazardous Materials Compliance Division through their Voluntary Cleanup Program (VCP). All electronic files for the VCP cleanup have been uploaded to Geotracker.

**Regulatory Activity**

**Action Type:** RESPONSE  
**Date :** 1995-08-11 00:00:00  
**Action:** Final Remedial Action Report / Corrective Action Report

**Action Type:** RESPONSE  
**Date :** 1995-07-28 00:00:00  
**Action:** Other Report / Document

**Action Type:** RESPONSE  
**Date :** 1995-07-28 00:00:00  
**Action:** Soil and Water Investigation Workplan

**Action Type:** ENFORCEMENT  
**Date :** 1995-06-29 00:00:00  
**Action:** Closure/No Further Action Letter

**Action Type:** RESPONSE  
**Date :** 1995-06-26 00:00:00  
**Action:** Other Report / Document

**Action Type:** RESPONSE  
**Date :** 1995-06-26 00:00:00  
**Action:** Site Assessment Report

**Action Type:** RESPONSE  
**Date :** 1995-06-08 00:00:00  
**Action:** Correspondence

**Action Type:** RESPONSE  
**Date :** 1995-06-01 00:00:00  
**Action:** Other Report / Document

**Action Type:** RESPONSE  
**Date :** 1995-05-15 00:00:00  
**Action:** Other Report / Document

**Action Type:** RESPONSE  
**Date :** 1995-05-11 00:00:00  
**Action:** Correspondence

**Action Type:** Other  
**Date :** 1994-01-01 00:00:00  
**Action:** Leak Reported



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

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

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

**Status History**

**Status:** Completed - Case Closed  
**Status Date:** 1995-06-29 00:00:00

**Status:** Open - Case Begin Date  
**Status Date:** 1994-01-01 00:00:00

**LUST Cleanup Sites from GeoTracker Search - Regulatory Profile(as of Apr 9, 2019)**

<b>Site Facility Name:</b>	MCDONALDS PROPERTY	<b>Address:</b>	E SANTA CLARA & 27TH ST ST
<b>Site Facility Type:</b>	LUST CLEANUP SITE	<b>City:</b>	SAN JOSE
<b>Cleanup Status:</b>	COMPLETED - CASE CLOSED	<b>Zip:</b>	95116
<b>Project Status:</b>		<b>County:</b>	SANTA CLARA
<b>Potential COC:</b>	GASOLINE	<b>CUF Claim:</b>	
<b>WDR Place Type:</b>		<b>CUF Priority Assig:</b>	
<b>WDR File:</b>		<b>CUF Amount Paid:</b>	
<b>WDR Order:</b>			
<b>File Location:</b>	ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY DATABASE		
<b>Designated Beneficial Use:</b>	MUN, AGR, IND, PROC		
<b>Project Oversight Agencies:</b>			
<b>Report Link:</b>	<a href="http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608501894">http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608501894</a>		
<b>Cleanup Status Detail:</b>	COMPLETED - CASE CLOSED AS OF 6/29/1995		
<b>Cleanup History Link:</b>	<a href="http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608501894&amp;tabname=regulatoryhistory">http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608501894&amp;tabname=regulatoryhistory</a>		
<b>Potential Media of Concern:</b>	SOIL		
<b>User Defined Beneficial Use:</b>			
<b>DWR GW Sub Basin:</b>	Santa Clara Valley - Santa Clara (2-009.02)		
<b>Calwater Watershed Name:</b>	Santa Clara - Coyote Creek (205.30)		
<b>Post Closure Site Management:</b>			
<b>Future Land Use:</b>			
<b>Cleanup Oversight Agencies:</b>	SANTA CLARA COUNTY LOP (LEAD) CASEWORKER: UST CASE WORKER SAN FRANCISCO BAY RWQCB (REGION 2) CASEWORKER: Regional Water Board SANTA CLARA VALLEY WATER DISTRICT - CASE #: 07S1E04Q01f		

**Site History:**

Fuel leak case closed 6/29/95. During construction, petroleum hydrocarbon soil was removed in association with trenching for a storm drain. This work was conducted following fuel leak case closure and was handled by the County of Santa Clara Hazardous Materials Compliance Division through their Voluntary Cleanup Program (VCP). All electronic files for the VCP cleanup have been uploaded to Geotracker.

**LUST Cleanup Sites from GeoTracker Search - Cleanup Status History(as of Apr 9, 2019)**

**Status:** Completed - Case Closed  
**Date :** 6/29/1995

**Status:** Open - Case Begin Date  
**Date :** 1/1/1994

**LUST Cleanup Sites from GeoTracker Search - Regulatory Activities(as of Apr 9, 2019)**

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>					Response Requested - Reports	
<b>Action Date:</b>					8/11/1995	
<b>Received Issue Date:</b>					8/11/1995	
<b>Action:</b>					Final Remedial Action Report / Corrective Action Report	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501894&amp;doc_id=5719813">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501894&amp;doc_id=5719813</a>	
<b>Title Description Comments:</b>					VCP Closure Report	
<b>Action Type:</b>					Response Requested - Other	
<b>Action Date:</b>					7/28/1995	
<b>Received Issue Date:</b>					7/28/1995	
<b>Action:</b>					Other Report / Document	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501894&amp;doc_id=5719812">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501894&amp;doc_id=5719812</a>	
<b>Title Description Comments:</b>					Soil Disposal Documentation	
<b>Action Type:</b>					Response Requested - Workplans	
<b>Action Date:</b>					7/28/1995	
<b>Received Issue Date:</b>					7/28/1995	
<b>Action:</b>					Soil and Water Investigation Workplan	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501894&amp;doc_id=5719816">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501894&amp;doc_id=5719816</a>	
<b>Title Description Comments:</b>					Work Plan	
<b>Action Type:</b>					Other Regulatory Actions	
<b>Action Date:</b>					6/29/1995	
<b>Received Issue Date:</b>					6/29/1995	
<b>Action:</b>					Closure/No Further Action Letter	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501894&amp;enforcement_id=6141378&amp;template=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501894&amp;enforcement_id=6141378&amp;template=ENFORCEMENT</a>	
<b>Title Description Comments:</b>						
<b>Action Type:</b>					Response Requested - Reports	
<b>Action Date:</b>					6/26/1995	
<b>Received Issue Date:</b>					6/26/1995	
<b>Action:</b>					Site Assessment Report	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501894&amp;doc_id=5719815">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501894&amp;doc_id=5719815</a>	
<b>Title Description Comments:</b>					Soil Analytical Report	
<b>Action Type:</b>					Response Requested - Other	
<b>Action Date:</b>					6/26/1995	
<b>Received Issue Date:</b>					6/26/1995	
<b>Action:</b>					Other Report / Document	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501894&amp;doc_id=5756231">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501894&amp;doc_id=5756231</a>	
<b>Title Description Comments:</b>					SCVWD Electronic Files	
<b>Action Type:</b>					Response Requested - Other	
<b>Action Date:</b>					6/8/1995	
<b>Received Issue Date:</b>					6/8/1995	
<b>Action:</b>					Correspondence	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501894&amp;doc_id=5719810">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501894&amp;doc_id=5719810</a>	
<b>Title Description Comments:</b>					Letter from consultant	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		6/1/1995				
<b>Received Issue Date:</b>		6/1/1995				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501894&amp;doc_id=5719814">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501894&amp;doc_id=5719814</a>				
<b>Title Description Comments:</b>		VCP field photos taken by HMCD staff				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		5/15/1995				
<b>Received Issue Date:</b>		5/15/1995				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501894&amp;doc_id=5719811">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501894&amp;doc_id=5719811</a>				
<b>Title Description Comments:</b>		Site Safety Plan				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		5/11/1995				
<b>Received Issue Date:</b>		5/11/1995				
<b>Action:</b>		Correspondence				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501894&amp;doc_id=5719809">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501894&amp;doc_id=5719809</a>				
<b>Title Description Comments:</b>		001.pdf				
<b>Action Type:</b>		Leak Action				
<b>Action Date:</b>		1/1/1994				
<b>Received Issue Date:</b>						
<b>Action:</b>		Leak Reported				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b><u>LUST Cleanup Sites from GeoTracker Search - Documents(as of Apr 9, 2019)</u></b>						
<b>Document Type:</b>	Site Documents	<b>Size :</b>				
<b>Document Date:</b>	8/11/1995	<b>Submitted By:</b>	LANI LEE (REGULATOR)			
<b>Type:</b>	FINAL REMEDIAL ACTION REPORT / CORRECTIVE ACTION REPORT	<b>Submitted:</b>				
<b>Title:</b>	VCP CLOSURE REPORT					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501894&amp;document_id=5719813">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501894&amp;document_id=5719813</a>					
<b>Document Type:</b>	Site Documents	<b>Size :</b>				
<b>Document Date:</b>	7/28/1995	<b>Submitted By:</b>	LANI LEE (REGULATOR)			
<b>Type:</b>	OTHER REPORT / DOCUMENT	<b>Submitted:</b>				
<b>Title:</b>	SOIL DISPOSAL DOCUMENTATION					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501894&amp;document_id=5719812">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501894&amp;document_id=5719812</a>					
<b>Document Type:</b>	Site Documents	<b>Size :</b>				
<b>Document Date:</b>	7/28/1995	<b>Submitted By:</b>	LANI LEE (REGULATOR)			
<b>Type:</b>	SOIL AND WATER INVESTIGATION WORKPLAN	<b>Submitted:</b>				
<b>Title:</b>	WORK PLAN					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501894&amp;document_id=5719816">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501894&amp;document_id=5719816</a>					
<b>Document Type:</b>	Site Documents	<b>Size :</b>				
<b>Document Date:</b>	6/29/1995	<b>Submitted By:</b>	COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)			
<b>Type:</b>	CLOSURE/NO FURTHER ACTION LETTER	<b>Submitted:</b>				
<b>Title:</b>	UNKNOWN					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501894&amp;enforcement_id=6141378">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501894&amp;enforcement_id=6141378</a>					
<b>Document Type:</b>	Site Documents	<b>Size :</b>				
<b>Document Date:</b>	6/26/1995	<b>Submitted By:</b>	COUNTY OF SANTA CLARA STUDENT			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
						INTERN (REGULATOR)
<b>Type:</b>	OTHER REPORT / DOCUMENT				<b>Submitted:</b>	
<b>Title:</b>	SCVWD ELECTRONIC FILES - REGULATOR RESPONSE					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501894&document_id=5756231					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	6/26/1995				<b>Submitted By:</b>	LANI LEE (REGULATOR)
<b>Type:</b>	SITE ASSESSMENT REPORT				<b>Submitted:</b>	
<b>Title:</b>	SOIL ANALYTICAL REPORT					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501894&document_id=5719815					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	6/8/1995				<b>Submitted By:</b>	LANI LEE (REGULATOR)
<b>Type:</b>	CORRESPONDENCE				<b>Submitted:</b>	
<b>Title:</b>	LETTER FROM CONSULTANT					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501894&document_id=5719810					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	6/1/1995				<b>Submitted By:</b>	LANI LEE (REGULATOR)
<b>Type:</b>	OTHER REPORT / DOCUMENT				<b>Submitted:</b>	
<b>Title:</b>	VCP FIELD PHOTOS TAKEN BY HMCD STAFF - REGULATOR RESPONSE					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501894&document_id=5719814					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	5/15/1995				<b>Submitted By:</b>	LANI LEE (REGULATOR)
<b>Type:</b>	OTHER REPORT / DOCUMENT				<b>Submitted:</b>	
<b>Title:</b>	SITE SAFETY PLAN					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501894&document_id=5719811					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	5/11/1995				<b>Submitted By:</b>	LANI LEE (REGULATOR)
<b>Type:</b>	CORRESPONDENCE				<b>Submitted:</b>	
<b>Title:</b>	001.PDF - REGULATOR RESPONSE					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501894&document_id=5719809					

[50](#)

1 of 1

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0.42 /  
2,242.62

91.04 /  
0

JEFF HAYOMIZU  
231 NORTH 19TH ST  
SAN JOSE CA 95112

RCRA TSD

**EPA Handler ID:** CAC003012916  
**Gen Status Universe:** No Report  
**Contact Name:** JEFF HAYOMIZU  
**Contact Address:** 231 NORTH 19TH ST , , SAN JOSE , CA, 95112 ,  
**Contact Phone No and Ext:** 408-219-4685  
**Contact Email:** ELIZABETH.GARCIA@SYNERGYCOMPANIES.ORG  
**Contact Country:**  
**Land Type:**  
**County Name:** SANTA CLARA  
**EPA Region:** 09  
**Receive Date:** 20190501

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of August 2019, 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:** Yes  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Smelting, Melting and Refining:** No  
**Underground Injection Control:** No  
**Commercial TSD:** No



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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: 20190501  
 Handler Name: JEFF HAYOMIZU  
 Generator Status Universe: No Report  
 Source Type: Implementer

**Owner/Operator Details**

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Other	Street 1:	231 NORTH 19TH ST
Name:	JEFF HAYOMIZU	Street 2:	
Date Became Current:		City:	SAN JOSE
Date Ended Current:		State:	CA
Phone:	408-219-4685	Country:	
Source Type:	Implementer	Zip Code:	95112

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Other	Street 1:	231 NORTH 19TH ST
Name:	JEFF HAYOMIZU	Street 2:	
Date Became Current:		City:	SAN JOSE
Date Ended Current:		State:	CA
Phone:	408-219-4685	Country:	
Source Type:	Implementer	Zip Code:	95112

<a href="#">51</a>	1 of 1	SSE	0.43 / 2,249.77	91.64 / 1	<b>CORPUZ TRUST 1147 EAST SANTA CLARA STREET SAN JOSE CA 95116</b>	<b>CLEANUP SITES</b>
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Global ID:	T10000006973	Site Facility Type:	CLEANUP PROGRAM SITE
Status:	OPEN - SITE ASSESSMENT	County:	SANTA CLARA
Status Date:	2015-05-18 00:00:00	Latitude:	37.34706
Longitude:	-121.86802		
Data Source:	Cleanup Program Sites from GeoTracker Search; Cleanup Sites from GeoTracker Cleanup Sites Data Download		

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

RB Case No:		CUF Case:	NO
Local Case No:	07S1E04Q03s	Case Worker:	AC
Begin Date:	2015-03-04 00:00:00	File Location:	All Files are on GeoTracker or in the Local Agency Database
Stop Method:	Change Operating Procedures		
Lead Agency:	SANTA CLARA COUNTY LOP		
Local Agency:	SANTA CLARA COUNTY LOP		
Potential COC:	Tetrachloroethylene (PCE), Trichloroethylene (TCE)		
Potential Media of Concern:	Other Groundwater (uses other than drinking water), Soil, Soil Vapor		
How Discovered:	Site Assessment/Site Investigation		
How Discovered Description:	operations ceased		
Stop Description:	operations ceased		
Calwater Watershed Name:	Santa Clara - Coyote Creek (205.30)		
DWR GW Subbasin Name:	Santa Clara Valley - Santa Clara (2-009.02)		
Disadvantaged Community:	Disadvantaged Community		
Site History:			

Subsurface investigations have revealed that PCE, as well as other Volatile Organic Chemicals (VOCs) are present beneath the site. PCE was likely

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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released to the subsurface during the operations of a dry cleaning business which historically operated at the site. The PCE has impacted soil, soil vapor, and groundwater beneath the property. Residential properties located downgradient of the site. Additional sampling in and around the site will be required to develop a comprehensive plan to remediate the contamination to acceptable levels. Once the contaminant plume is adequately delineated, full scale implementation of a remediation system is expected to take several months and may operate for several years.

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

<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	2019-02-20 00:00:00
<b>Action:</b>	Staff Letter
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	2019-02-12 00:00:00
<b>Action:</b>	Letter - Notice
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2019-02-08 00:00:00
<b>Action:</b>	Corrective Action Plan / Remedial Action Plan - Addendum
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2019-02-08 00:00:00
<b>Action:</b>	Monitoring Report - Quarterly
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2018-11-02 00:00:00
<b>Action:</b>	Site Assessment Report
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2018-11-02 00:00:00
<b>Action:</b>	Monitoring Report - Quarterly
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	2018-10-04 00:00:00
<b>Action:</b>	Staff Letter
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	2018-07-18 00:00:00
<b>Action:</b>	Staff Letter
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2018-06-15 00:00:00
<b>Action:</b>	Site Investigation Workplan - Regulator Responded
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	2018-04-23 00:00:00
<b>Action:</b>	Staff Letter
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2018-01-30 00:00:00
<b>Action:</b>	Monitoring Report - Quarterly
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2017-10-30 00:00:00
<b>Action:</b>	Monitoring Report - Quarterly
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	2017-10-18 00:00:00
<b>Action:</b>	Email Correspondence
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2017-09-29 00:00:00
<b>Action:</b>	Pilot Study/ Treatability Report
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2017-07-30 00:00:00
<b>Action:</b>	Monitoring Report - Quarterly

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Action Type:</b>						
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<b>Action:</b>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Date :** 2015-03-16 00:00:00  
**Action:** Cost Recovery Agreement / N. of Reimbursement

**Action Type:** ENFORCEMENT  
**Date :** 2015-03-05 00:00:00  
**Action:** Letter - Notice

**Action Type:** RESPONSE  
**Date :** 2015-03-04 00:00:00  
**Action:** Soil and Water Investigation Report

**Action Type:** RESPONSE  
**Date :** 2015-03-04 00:00:00  
**Action:** Other Report / Document

**Action Type:** Other  
**Date :** 2015-03-04 00:00:00  
**Action:** Leak Reported

**Action Type:** RESPONSE  
**Date :** 2015-03-04 00:00:00  
**Action:** Correspondence

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

**Status:** Open - Site Assessment  
**Status Date:** 2015-05-18 00:00:00

**Status:** Open - Case Begin Date  
**Status Date:** 2015-03-04 00:00:00

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

<b>Contact Type:</b>	Local Agency Caseworker	<b>Address:</b>	1555 Berger Drive, Suite 300
<b>Contact Name:</b>	AARON COSTA	<b>City:</b>	SAN JOSE
<b>Phone No:</b>	4089181954		
<b>Organization Name:</b>	SANTA CLARA COUNTY LOP		
<b>Email:</b>	aaron.costa@cep.sccgov.org		

<b>Contact Type:</b>	Regional Board Caseworker	<b>Address:</b>	1515 Clay Street Suite 1400
<b>Contact Name:</b>	RON GOLOUBOW	<b>City:</b>	OAKLAND
<b>Phone No:</b>	5106222442		
<b>Organization Name:</b>	SAN FRANCISCO BAY RWQCB (REGION 2)		
<b>Email:</b>	ron.goloubow@waterboards.ca.gov		

**Cleanup Program Sites from GeoTracker Search - Regulatory Profile(as of Apr 9, 2019)**

<b>Project Status:</b>		<b>WDR Place Type:</b>	
<b>CUF Claim:</b>		<b>WDR File:</b>	
<b>CUF Priority Assign:</b>		<b>WDR Order:</b>	
<b>CUF Amount Paid:</b>		<b>File Location:</b>	ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY DATABASE

**User Defined Beneficial Use:**  
**Designated Beneficial Use:** MUN, AGR, IND, PROC  
**Project Oversight Agencies:**  
**Report Link:** [http://geotracker.waterboards.ca.gov/profile\\_report?global\\_id=T10000006973](http://geotracker.waterboards.ca.gov/profile_report?global_id=T10000006973)  
**Cleanup Status Detail:** OPEN - SITE ASSESSMENT AS OF 5/18/2015  
**Cleanup History Link:** [http://geotracker.waterboards.ca.gov/profile\\_report\\_include?global\\_id=T10000006973&tabname=regulatoryhistory](http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T10000006973&tabname=regulatoryhistory)  
**Potential COC:** TETRACHLOROETHYLENE (PCE), TRICHLOROETHYLENE (TCE)  
**Potential Media of Concern:** OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER), SOIL, SOIL VAPOR  
**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 #: 07S1E04Q03s  
CASEWORKER: AARON COSTA



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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SAN FRANCISCO BAY RWQCB (REGION 2)  
CASEWORKER: RON GOLOUBOW

**Site History:**

Subsurface investigations have revealed that PCE, as well as other Volatile Organic Chemicals (VOCs) are present beneath the site. PCE was likely released to the subsurface during the operations of a dry cleaning business which historically operated at the site. The PCE has impacted soil, soil vapor, and groundwater beneath the property. Residential properties located downgradient of the site. Additional sampling in and around the site will be required to develop a comprehensive plan to remediate the contamination to acceptable levels. Once the contaminant plume is adequately delineated, full scale implementation of a remediation system is expected to take several months and may operate for several years.

**Cleanup Program Sites from GeoTracker Search - Regulatory Activities(as of Apr 9, 2019)**

**Action Type:** Other Regulatory Actions  
**Action Date:** 2/20/2019  
**Received Issue Date:** 2/20/2019  
**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T10000006973&enforcement\\_id=6385735&temp\\_table=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&enforcement_id=6385735&temp_table=ENFORCEMENT)

**Title Description Comments:**

Request for Offsite Access

**Action Type:** Notices  
**Action Date:** 2/12/2019  
**Received Issue Date:** 2/12/2019  
**Action:** Letter - Notice  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T10000006973&enforcement\\_id=6385216&temp\\_table=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&enforcement_id=6385216&temp_table=ENFORCEMENT)

**Title Description Comments:**

Notice Regarding Revised Environmental Screening Levels

**Action Type:** Response Requested - Workplans  
**Action Date:** 2/8/2019  
**Received Issue Date:**  
**Action:** Corrective Action Plan / Remedial Action Plan - Addendum  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Response Requested - Reports  
**Action Date:** 2/8/2019  
**Received Issue Date:**  
**Action:** Monitoring Report - Quarterly  
**Doc Link:**  
**Title Description Comments:**

4Q18 Report

**Action Type:** Response Requested - Reports  
**Action Date:** 11/2/2018  
**Received Issue Date:** 12/14/2018  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T10000006973&doc\\_id=5976262](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000006973&doc_id=5976262)  
**Title Description Comments:**

3Q18 Report

**Action Type:** Response Requested - Reports  
**Action Date:** 11/2/2018  
**Received Issue Date:**  
**Action:** Site Assessment Report  
**Doc Link:**  
**Title Description Comments:**

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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Off-Site Assessment and Well Installation Report

**Action Type:** Other Regulatory Actions  
**Action Date:** 10/4/2018  
**Received Issue Date:** 10/4/2018  
**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T10000006973&enforcement\\_id=6371407&temp\\_table=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&enforcement_id=6371407&temp_table=ENFORCEMENT)  
**Title Description Comments:**

Requirement for Revised Corrective Action Plan

**Action Type:** Other Regulatory Actions  
**Action Date:** 7/18/2018  
**Received Issue Date:** 7/18/2018  
**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T10000006973&enforcement\\_id=6364168&temp\\_table=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&enforcement_id=6364168&temp_table=ENFORCEMENT)  
**Title Description Comments:**

Work Plan approval

**Action Type:** Response Requested - Workplans  
**Action Date:** 6/15/2018  
**Received Issue Date:** 7/2/2018  
**Action:** Site Investigation Workplan - Regulator Responded  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T10000006973&doc\\_id=5962523](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000006973&doc_id=5962523)  
**Title Description Comments:**

**Action Type:** Other Regulatory Actions  
**Action Date:** 4/23/2018  
**Received Issue Date:** 4/23/2018  
**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T10000006973&enforcement\\_id=6355774&temp\\_table=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&enforcement_id=6355774&temp_table=ENFORCEMENT)  
**Title Description Comments:**

Additional Assessment directive

**Action Type:** Response Requested - Reports  
**Action Date:** 1/30/2018  
**Received Issue Date:** 4/10/2018  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T10000006973&doc\\_id=5925592](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000006973&doc_id=5925592)  
**Title Description Comments:**

4Q17 Indoor Air Monitoring Report

**Action Type:** Response Requested - Reports  
**Action Date:** 10/30/2017  
**Received Issue Date:** 2/26/2018  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T10000006973&doc\\_id=5925591](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000006973&doc_id=5925591)  
**Title Description Comments:**

3Q17 Indoor Air Monitoring Report

**Action Type:** Other Regulatory Actions  
**Action Date:** 10/18/2017  
**Received Issue Date:** 10/18/2017  
**Action:** Email Correspondence  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T10000006973&enforcement\\_id=6339121&temp\\_table=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&enforcement_id=6339121&temp_table=ENFORCEMENT)

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

Email regarding schedule 10.18.17

**Action Type:** Response Requested - Reports  
**Action Date:** 9/29/2017  
**Received Issue Date:** 4/10/2018  
**Action:** Pilot Study/ Treatability Report  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T10000006973&doc\\_id=5925588](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000006973&doc_id=5925588)

**Title Description Comments:**

SVE Pilot Test Report

**Action Type:** Response Requested - Reports  
**Action Date:** 7/30/2017  
**Received Issue Date:** 6/21/2017  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T10000006973&doc\\_id=5925590](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000006973&doc_id=5925590)

**Title Description Comments:**

2Q17 Indoor Air Sampling Report

**Action Type:** Response Requested - Other  
**Action Date:** 7/28/2017  
**Received Issue Date:**  
**Action:** Other Report / Document  
**Doc Link:**

**Title Description Comments:**

Temporary Indoor Air Mitigation Report

**Action Type:** Other Regulatory Actions  
**Action Date:** 6/19/2017  
**Received Issue Date:** 6/19/2017  
**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T10000006973&enforcement\\_id=6323461&temp\\_table=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&enforcement_id=6323461&temp_table=ENFORCEMENT)

**Title Description Comments:**

ICAP Response

**Action Type:** Response Requested - Other  
**Action Date:** \*5/15/2017  
**Received Issue Date:** 5/15/2017  
**Action:** Other Report / Document - Regulator Responded  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T10000006973&doc\\_id=5913780](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000006973&doc_id=5913780)

**Title Description Comments:**

ICAP

**Action Type:** Other Regulatory Actions  
**Action Date:** 4/10/2017  
**Received Issue Date:** 4/10/2017  
**Action:** Email Correspondence  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T10000006973&enforcement\\_id=6316580&temp\\_table=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&enforcement_id=6316580&temp_table=ENFORCEMENT)

**Title Description Comments:**

ICAP extension approval

**Action Type:** Other Regulatory Actions  
**Action Date:** 2/24/2017  
**Received Issue Date:** 2/24/2017  
**Action:** Staff Letter

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&enforcement_id=6312670&temp table=ENFORCEMENT				
<b>Title Description Comments:</b>	ICAP requirement					
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		11/21/2016				
<b>Received Issue Date:</b>		1/25/2017				
<b>Action:</b>		Corrective Action Plan / Remedial Action Plan				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000006973&doc_id=5898107				
<b>Title Description Comments:</b>	Assessment Report and Remedial Action Plan					
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/30/2016				
<b>Received Issue Date:</b>						
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		8/22/2016				
<b>Received Issue Date:</b>		8/22/2016				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&enforcement_id=6295646&temp table=ENFORCEMENT				
<b>Title Description Comments:</b>	Approval of work plan for additional assessment					
<b>Action Type:</b>		Notices				
<b>Action Date:</b>		8/11/2016				
<b>Received Issue Date:</b>		8/11/2016				
<b>Action:</b>		Letter - Notice				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&enforcement_id=6305838&temp table=ENFORCEMENT				
<b>Title Description Comments:</b>	Notice of Impacted Indoor Air Quality					
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		8/5/2016				
<b>Received Issue Date:</b>		8/3/2016				
<b>Action:</b>		Site Investigation Workplan				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000006973&doc_id=5893900				
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		7/30/2016				
<b>Received Issue Date:</b>		6/10/2016				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000006973&doc_id=5885243				
<b>Title Description Comments:</b>	2Q16 Groundwater Monitoring Report					
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		7/1/2016				
<b>Received Issue Date:</b>		7/1/2016				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&enforcement_id=6290237&temp table=ENFORCEMENT				



<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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**Title Description Comments:**

Requirement for additional assessment and immediate mitigation of PCE in indoor air

**Action Type:** Response Requested - Reports  
**Action Date:** 5/27/2016  
**Received Issue Date:** 6/10/2016  
**Action:** Soil Vapor Intrusion Investigation Report - Regulator Responded  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T10000006973&doc\\_id=5885242](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000006973&doc_id=5885242)

**Title Description Comments:**

Indoor Air Sampling Report

**Action Type:** Other Regulatory Actions  
**Action Date:** 3/29/2016  
**Received Issue Date:** 3/29/2016  
**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T10000006973&enforcement\\_id=6280682&temp\\_table=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&enforcement_id=6280682&temp_table=ENFORCEMENT)

**Title Description Comments:**

Indoor Air WP Approval

**Action Type:** Response Requested - Reports  
**Action Date:** 12/18/2015  
**Received Issue Date:** 3/10/2016  
**Action:** Site Assessment Report  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T10000006973&doc\\_id=5853732](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000006973&doc_id=5853732)

**Title Description Comments:**

**Action Type:** Other Regulatory Actions  
**Action Date:** 8/20/2015  
**Received Issue Date:** 8/20/2015  
**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T10000006973&enforcement\\_id=6257492&temp\\_table=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&enforcement_id=6257492&temp_table=ENFORCEMENT)

**Title Description Comments:**

WP Approval for soil, soil gas, and groundwater assessment

**Action Type:** Response Requested - Workplans  
**Action Date:** 8/11/2015  
**Received Issue Date:** 8/11/2015  
**Action:** Site Investigation Workplan  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T10000006973&doc\\_id=5853718](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000006973&doc_id=5853718)

**Title Description Comments:**

**Action Type:** Agreements  
**Action Date:** 3/16/2015  
**Received Issue Date:** 3/16/2015  
**Action:** Cost Recovery Agreement / N. of Reimbursement  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T10000006973&enforcement\\_id=6245254&temp\\_table=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&enforcement_id=6245254&temp_table=ENFORCEMENT)

**Title Description Comments:**

**Action Type:** Notices  
**Action Date:** 3/5/2015  
**Received Issue Date:** 3/5/2015  
**Action:** Letter - Notice  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T10000006973&enforcement\\_id=6245253&temp\\_table=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&enforcement_id=6245253&temp_table=ENFORCEMENT)

**Title Description Comments:**

notification of request to provide regulatory oversight

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Action Type:** Leak Action  
**Action Date:** 3/4/2015  
**Received Issue Date:**  
**Action:** Leak Reported  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Response Requested - Other  
**Action Date:** 3/4/2015  
**Received Issue Date:** 3/4/2015  
**Action:** Other Report / Document  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T10000006973&doc\\_id=5841263](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000006973&doc_id=5841263)  
**Title Description Comments:**

real property report

**Action Type:** Response Requested - Other  
**Action Date:** 3/4/2015  
**Received Issue Date:** 3/4/2015  
**Action:** Correspondence  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T10000006973&doc\\_id=5841264](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000006973&doc_id=5841264)  
**Title Description Comments:**

VCP application

**Action Type:** Response Requested - Reports  
**Action Date:** 3/4/2015  
**Received Issue Date:** 3/4/2015  
**Action:** Soil and Water Investigation Report  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T10000006973&doc\\_id=5841262](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000006973&doc_id=5841262)  
**Title Description Comments:**

phase II site assessment report

**Cleanup Program Sites from GeoTracker Search - Documents(as of Apr 9, 2019)**

**Document Type:** Monitoring Reports  
**Document Date:** 2/22/2019  
**Size :** 7,070 KB  
**Title:** GROUNDWATER, SOIL GAS, AND INDOOR AIR MONITORING REPORT - FOURTH QUARTER 2018  
**Title Link:** [http://geotracker.waterboards.ca.gov/esi/uploads/geo\\_report/5890276432/T10000006973.PDF](http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5890276432/T10000006973.PDF)  
**Type:** MONITORING REPORT - QUARTERLY  
**Submitted:**  
**Submitted By:** PETER MCINTYRE (AUTH\_RP)

**Document Type:** Site Documents  
**Document Date:** 2/20/2019  
**Size :**  
**Title:** REQUEST FOR OFFSITE ACCESS  
**Title Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T10000006973&enforcement\\_id=6385735](http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&enforcement_id=6385735)  
**Type:** STAFF LETTER  
**Submitted:**  
**Submitted By:** AARON COSTA (REGULATOR)

**Document Type:** Site Documents  
**Document Date:** 2/12/2019  
**Size :**  
**Title:** NOTICE REGARDING REVISED ENVIRONMENTAL SCREENING LEVELS  
**Title Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T10000006973&enforcement\\_id=6385216](http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&enforcement_id=6385216)  
**Type:** LETTER - NOTICE  
**Submitted:**  
**Submitted By:** AARON COSTA (REGULATOR)

**Document Type:** Monitoring Reports  
**Document Date:** 12/14/2018\*  
**Size :** 7,835 KB  
**Title:** GROUNDWATER, SOIL GAS, AND INDOOR AIR MONITORING REPORT - THIRD QUARTER 2018  
**Title Link:** [http://geotracker.waterboards.ca.gov/esi/uploads/geo\\_report/4515526831/T10000006973.PDF](http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4515526831/T10000006973.PDF)  
**Type:** MONITORING REPORT - QUARTERLY  
**Submitted:**  
**Submitted By:** PETER MCINTYRE (AUTH\_RP)

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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					REQUIREMENT FOR REVISED CORRECTIVE ACTION PLAN <a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&amp;enforcement_id=6371407">http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&amp;enforcement_id=6371407</a> STAFF LETTER	
<b>Document Type:</b> <b>Document Date:</b> <b>Size :</b> <b>Title:</b> <b>Title Link:</b> <b>Type:</b>	Monitoring Reports 9/14/2018 7,396 KB				<b>Submitted:</b> <b>Submitted By:</b> PETER MCINTYRE (AUTH_RP)	
					GROUNDWATER, SOIL GAS, AND INDOOR AIR MONITORING REPORT - SECOND QUARTER 2018 <a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3726462244/T10000006973.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3726462244/T10000006973.PDF</a> MONITORING REPORT - QUARTERLY	
<b>Document Type:</b> <b>Document Date:</b> <b>Size :</b> <b>Title:</b> <b>Title Link:</b> <b>Type:</b>	Site Documents 7/18/2018				<b>Submitted:</b> <b>Submitted By:</b> AARON COSTA (REGULATOR)	
					WORK PLAN APPROVAL <a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&amp;enforcement_id=6364168">http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&amp;enforcement_id=6364168</a> STAFF LETTER	
<b>Document Type:</b> <b>Document Date:</b> <b>Size :</b> <b>Title:</b> <b>Title Link:</b> <b>Type:</b>	Site Documents 7/2/2018 2,084 KB				<b>Submitted:</b> <b>Submitted By:</b> PETER MCINTYRE (AUTH_RP)	
					WORK PLAN, ADDITIONAL OFF-SITE ASSESSMENT AND WELL INSTALLATION <a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4936317145/T10000006973.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4936317145/T10000006973.PDF</a> SITE INVESTIGATION WORKPLAN	
<b>Document Type:</b> <b>Document Date:</b> <b>Size :</b> <b>Title:</b> <b>Title Link:</b> <b>Type:</b>	Monitoring Reports 6/4/2018 3,255 KB				<b>Submitted:</b> <b>Submitted By:</b> PETER MCINTYRE (AUTH_RP)	
					INDOOR AIR AND GROUNDWATER MONITORING REPORT - FIRST QUARTER 2018 <a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5516198933/T10000006973.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5516198933/T10000006973.PDF</a> MONITORING REPORT - QUARTERLY	
<b>Document Type:</b> <b>Document Date:</b> <b>Size :</b> <b>Title:</b> <b>Title Link:</b> <b>Type:</b>	Site Documents 4/23/2018				<b>Submitted:</b> <b>Submitted By:</b> AARON COSTA (REGULATOR)	
					ADDITIONAL ASSESSMENT DIRECTIVE <a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&amp;enforcement_id=6355774">http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&amp;enforcement_id=6355774</a> STAFF LETTER	
<b>Document Type:</b> <b>Document Date:</b> <b>Size :</b> <b>Title:</b> <b>Title Link:</b> <b>Type:</b>	Site Documents 4/9/2018 7,601 KB				<b>Submitted:</b> <b>Submitted By:</b> PETER MCINTYRE (AUTH_RP)	
					INTERIM CORRECTIVE ACTION PLAN IMPLEMENTATION REPORT <a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2329477131/T10000006973.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2329477131/T10000006973.PDF</a> INTERIM REMEDIAL ACTION REPORT	
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					INDOOR AIR AND GROUNDWATER MONITORING REPORT - FOURTH QUARTER 2017 <a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1125119149/T10000006973.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1125119149/T10000006973.PDF</a> MONITORING REPORT - QUARTERLY	
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					INDOOR AIR AND GROUNDWATER MONITORING REPORT - THIRD QUARTER 2017 <a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8756909310/T10000006973.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8756909310/T10000006973.PDF</a> MONITORING REPORT - QUARTERLY	
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					EMAIL REGARDING SCHEDULE 10.18.17 <a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&amp;enforcement_id=6339121">http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&amp;enforcement_id=6339121</a>	

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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<b>Document Type:</b>	Monitoring Reports				<b>Submitted:</b>	
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<b>Size :</b>	4,067 KB					
<b>Title:</b>	INDOOR AIR AND GROUNDWATER MONITORING REPORT - SECOND QUARTER 2017					
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<b>Document Type:</b>	Site Documents				<b>Submitted:</b>	
<b>Document Date:</b>	6/19/2017				<b>Submitted By:</b>	AARON COSTA (REGULATOR), SOMIRA PECH (REGULATOR)
<b>Size :</b>						
<b>Title:</b>	ICAP RESPONSE					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T1000006973&amp;enforcement_id=6323461">http://geotracker.waterboards.ca.gov/view_documents?global_id=T1000006973&amp;enforcement_id=6323461</a>					
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<b>Document Type:</b>	Site Documents				<b>Submitted:</b>	
<b>Document Date:</b>	5/15/2017*				<b>Submitted By:</b>	PETER MCINTYRE (AUTH_RP)
<b>Size :</b>	3,047 KB					
<b>Title:</b>	INTERIM CORRECTIVE ACTION PLAN					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9022132575/T1000006973.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9022132575/T1000006973.PDF</a>					
<b>Type:</b>	INTERIM REMEDIAL ACTION PLAN					
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<b>Document Date:</b>	4/10/2017				<b>Submitted By:</b>	AARON COSTA (REGULATOR)
<b>Size :</b>						
<b>Title:</b>	ICAP EXTENSION APPROVAL					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T1000006973&amp;enforcement_id=6316580">http://geotracker.waterboards.ca.gov/view_documents?global_id=T1000006973&amp;enforcement_id=6316580</a>					
<b>Type:</b>	EMAIL CORRESPONDENCE					
<b>Document Type:</b>	Site Documents				<b>Submitted:</b>	
<b>Document Date:</b>	2/24/2017				<b>Submitted By:</b>	AARON COSTA (REGULATOR), CANDACE GARCIA (REGULATOR)
<b>Size :</b>						
<b>Title:</b>	ICAP REQUIREMENT					
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<b>Document Type:</b>	Site Documents				<b>Submitted:</b>	
<b>Document Date:</b>	1/20/2017				<b>Submitted By:</b>	PETER MCINTYRE (AUTH_RP)
<b>Size :</b>	9,729 KB					
<b>Title:</b>	REPORT ON ADDITIONAL ASSESSMENT ACTIVITIES					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9771364212/T1000006973.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9771364212/T1000006973.PDF</a>					
<b>Type:</b>	SPECIAL STUDIES AND INVESTIGATIONS					
<b>Document Type:</b>	Site Documents				<b>Submitted:</b>	
<b>Document Date:</b>	8/22/2016				<b>Submitted By:</b>	AARON COSTA (REGULATOR)
<b>Size :</b>						
<b>Title:</b>	APPROVAL OF WORK PLAN FOR ADDITIONAL ASSESSMENT					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T1000006973&amp;enforcement_id=6295646">http://geotracker.waterboards.ca.gov/view_documents?global_id=T1000006973&amp;enforcement_id=6295646</a>					
<b>Type:</b>	STAFF LETTER					
<b>Document Type:</b>	Site Documents				<b>Submitted:</b>	
<b>Document Date:</b>	8/11/2016				<b>Submitted By:</b>	AARON COSTA (REGULATOR)
<b>Size :</b>						
<b>Title:</b>	NOTICE OF IMPACTED INDOOR AIR QUALITY					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T1000006973&amp;enforcement_id=6305838">http://geotracker.waterboards.ca.gov/view_documents?global_id=T1000006973&amp;enforcement_id=6305838</a>					
<b>Type:</b>	LETTER - NOTICE					
<b>Document Type:</b>	Site Documents				<b>Submitted:</b>	
<b>Document Date:</b>	8/2/2016				<b>Submitted By:</b>	PETER MCINTYRE (AUTH_RP)
<b>Size :</b>	2,735 KB					
<b>Title:</b>	WORK PLAN FOR ADDITIONAL ASSESSMENT					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3644815802/T1000006973.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3644815802/T1000006973.PDF</a>					
<b>Type:</b>	SITE INVESTIGATION WORKPLAN					
<b>Document Type:</b>	Site Documents				<b>Submitted:</b>	
<b>Document Date:</b>	7/1/2016				<b>Submitted By:</b>	AARON COSTA (REGULATOR)



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Title:</b>					REQUIREMENT FOR ADDITIONAL ASSESSMENT AND IMMEDIATE MITIGATION OF PCE IN INDOOR AIR	
<b>Title Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&amp;enforcement_id=6290237">http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&amp;enforcement_id=6290237</a>	
<b>Type:</b>					STAFF LETTER	
<b>Document Type:</b>	Monitoring Reports				<b>Submitted:</b>	
<b>Document Date:</b>	6/10/2016				<b>Submitted By:</b>	ROBERT MARTY (AUTH_RP)
<b>Size :</b>	2,095 KB					
<b>Title:</b>					GROUNDWATER MONITORING REPORT -SECOND QUARTER 2016	
<b>Title Link:</b>					<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3206594884/T10000006973.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3206594884/T10000006973.PDF</a>	
<b>Type:</b>					MONITORING REPORT - QUARTERLY	
<b>Document Type:</b>	Site Documents				<b>Submitted:</b>	
<b>Document Date:</b>	6/10/2016				<b>Submitted By:</b>	ROBERT MARTY (AUTH_RP)
<b>Size :</b>	1,271 KB					
<b>Title:</b>					INDOOR AIR SAMPLING REPORT	
<b>Title Link:</b>					<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2782310187/T10000006973.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2782310187/T10000006973.PDF</a>	
<b>Type:</b>					SOIL VAPOR INTRUSION INVESTIGATION REPORT	
<b>Document Type:</b>	Site Documents				<b>Submitted:</b>	
<b>Document Date:</b>	3/29/2016				<b>Submitted By:</b>	CANDACE GARCIA (REGULATOR)
<b>Size :</b>						
<b>Title:</b>					INDOOR AIR WP APPROVAL	
<b>Title Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&amp;enforcement_id=6280682">http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&amp;enforcement_id=6280682</a>	
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<b>Document Type:</b>	Site Documents				<b>Submitted:</b>	
<b>Document Date:</b>	3/10/2016				<b>Submitted By:</b>	ROBERT MARTY (AUTH_RP)
<b>Size :</b>	2,572 KB					
<b>Title:</b>					MONITORING WELL & SUB-SLAB VAPOR WELL INSTALLATION REPORT	
<b>Title Link:</b>					<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9051062881/T10000006973.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9051062881/T10000006973.PDF</a>	
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<b>Document Type:</b>	Site Documents				<b>Submitted:</b>	
<b>Document Date:</b>	3/10/2016				<b>Submitted By:</b>	ROBERT MARTY (AUTH_RP)
<b>Size :</b>	617 KB					
<b>Title:</b>					INDOOR AIR SAMPLING WORK PLAN	
<b>Title Link:</b>					<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6320833206/T10000006973.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6320833206/T10000006973.PDF</a>	
<b>Type:</b>					SITE INVESTIGATION WORKPLAN	
<b>Document Type:</b>	Site Documents				<b>Submitted:</b>	
<b>Document Date:</b>	8/20/2015				<b>Submitted By:</b>	AARON COSTA (REGULATOR)
<b>Size :</b>						
<b>Title:</b>					WP APPROVAL FOR SOIL, SOIL GAS, AND GROUNDWATER ASSESSMENT	
<b>Title Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&amp;enforcement_id=6257492">http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&amp;enforcement_id=6257492</a>	
<b>Type:</b>					STAFF LETTER	
<b>Document Type:</b>	Site Documents				<b>Submitted:</b>	
<b>Document Date:</b>	8/11/2015				<b>Submitted By:</b>	ROBERT MARTY (AUTH_RP)
<b>Size :</b>	1,151 KB					
<b>Title:</b>					SITE ASSESSMENT & SUB-SLAB WELL INSTALLATION WORK PLAN	
<b>Title Link:</b>					<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7524787247/T10000006973.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7524787247/T10000006973.PDF</a>	
<b>Type:</b>					SITE INVESTIGATION WORKPLAN	
<b>Document Type:</b>	Site Documents				<b>Submitted:</b>	
<b>Document Date:</b>	3/16/2015				<b>Submitted By:</b>	LANI LEE (REGULATOR)
<b>Size :</b>						
<b>Title:</b>					UNKNOWN	
<b>Title Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&amp;enforcement_id=6245254">http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&amp;enforcement_id=6245254</a>	
<b>Type:</b>					COST RECOVERY AGREEMENT / N. OF REIMBURSEMENT	
<b>Document Type:</b>	Site Documents				<b>Submitted:</b>	
<b>Document Date:</b>	3/5/2015				<b>Submitted By:</b>	LANI LEE (REGULATOR)
<b>Size :</b>						
<b>Title:</b>					NOTIFICATION OF REQUEST TO PROVIDE REGULATORY OVERSIGHT	
<b>Title Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&amp;enforcement_id=6245253">http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&amp;enforcement_id=6245253</a>	
<b>Type:</b>					LETTER - NOTICE	
<b>Document Type:</b>	Site Documents				<b>Submitted:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Document Date:</b>	3/4/2015				<b>Submitted By:</b>	LANI LEE (REGULATOR)
<b>Size :</b>						
<b>Title:</b>						PHASE II SITE ASSESSMENT REPORT
<b>Title Link:</b>						<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&amp;document_id=5841262">http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&amp;document_id=5841262</a>
<b>Type:</b>						SOIL AND WATER INVESTIGATION REPORT
<b>Document Type:</b>	Site Documents				<b>Submitted:</b>	
<b>Document Date:</b>	3/4/2015				<b>Submitted By:</b>	LANI LEE (REGULATOR)
<b>Size :</b>						
<b>Title:</b>						VCP APPLICATION
<b>Title Link:</b>						<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&amp;document_id=5841264">http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&amp;document_id=5841264</a>
<b>Type:</b>						CORRESPONDENCE
<b>Document Type:</b>	Site Documents				<b>Submitted:</b>	
<b>Document Date:</b>	3/4/2015				<b>Submitted By:</b>	LANI LEE (REGULATOR)
<b>Size :</b>						
<b>Title:</b>						REAL PROPERTY REPORT
<b>Title Link:</b>						<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&amp;document_id=5841263">http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000006973&amp;document_id=5841263</a>
<b>Type:</b>						OTHER REPORT / DOCUMENT
<b>Document Type:</b>	Site Documents				<b>Submitted:</b>	
<b>Document Date:</b>	5/30/2007				<b>Submitted By:</b>	ROBERT MARTY (AUTH_RP)
<b>Size :</b>	5,093 KB					
<b>Title:</b>						PHASE II SUBSURFACE INVESTIGATION REPORT
<b>Title Link:</b>						<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7547797918/T10000006973.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7547797918/T10000006973.PDF</a>
<b>Type:</b>						SITE ASSESSMENT REPORT

**Cleanup Program Sites from GeoTracker Search - Site Maps(as of Apr 9, 2019)**

<b>Title:</b>	GEEBORE (MW-3) (MW3)	<b>Submitted By:</b>	ROBERT MARTY (AUTH_RP)
<b>Size :</b>	24 KB	<b>Submitted:</b>	12/1/2015
<b>Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4352606236/T10000006973.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4352606236/T10000006973.PDF</a>		
<b>Title:</b>	GEOBORE (MW-2) (MW2)	<b>Submitted By:</b>	ROBERT MARTY (AUTH_RP)
<b>Size :</b>	24 KB	<b>Submitted:</b>	12/1/2015
<b>Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3590730667/T10000006973.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3590730667/T10000006973.PDF</a>		
<b>Title:</b>	GEEBORE (MW-1) (MW1)	<b>Submitted By:</b>	ROBERT MARTY (AUTH_RP)
<b>Size :</b>	26 KB	<b>Submitted:</b>	12/1/2015
<b>Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9134558975/T10000006973.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9134558975/T10000006973.PDF</a>		
<b>Title:</b>	GEO_MAP	<b>Submitted By:</b>	ROBERT MARTY (AUTH_RP)
<b>Size :</b>	81 KB	<b>Submitted:</b>	11/18/2015
<b>Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/9386679112/T10000006973.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/9386679112/T10000006973.PDF</a>		

**Cleanup Program Sites from GeoTracker Search - Cleanup Action Report(as of Apr 9, 2019)**

<b>Status:</b>	Open - Site Assessment
<b>Date :</b>	5/18/2015
<b>Status:</b>	Open - Case Begin Date
<b>Date :</b>	3/4/2015

<a href="#">52</a>	1 of 1	N	0.43 / 2,252.02	84.36 / -6	LAS PLUMAS WAREHOUSE 1608 LAS PLUMAS AVENUE SAN JOSE CA 95133	CLEANUP SITES
<b>Global ID:</b>	SL0608593920	<b>Site Facility Type:</b>	CLEANUP PROGRAM SITE			
<b>Status:</b>	OPEN - SITE ASSESSMENT	<b>County:</b>	SANTA CLARA			
<b>Status Date:</b>	2000-08-24 00:00:00	<b>Latitude:</b>	37.359908			
<b>Longitude:</b>	-121.869042					
<b>Data Source:</b>	Cleanup Program Sites from GeoTracker Search; Cleanup Sites from GeoTracker Cleanup Sites Data Download					

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>RB Case No:</b>	43S0741			<b>CUF Case:</b>	NO	
<b>Local Case No:</b>				<b>Case Worker:</b>	MD	
<b>Begin Date:</b>	1986-01-01 00:00:00			<b>File Location:</b>	Regional Board	
<b>Stop Method:</b>	Other Means					
<b>Lead Agency:</b>	SAN FRANCISCO BAY RWQCB (REGION 2)					
<b>Local Agency:</b>	SAN JOSE, CITY OF					
<b>Potential COC:</b>	Gasoline, Diesel, * Solvents					
<b>Potential Media of Concern:</b>	Other Groundwater (uses other than drinking water)					
<b>How Discovered:</b>	Site Assessment/Site Investigation					
<b>How Discovered Description:</b>	CONTAMINATION DISCOVERED DURING ENVIRONMENTAL INVESTIGATION.					
<b>Stop Description:</b>	UST removal.					
<b>Calwater Watershed Name:</b>	Santa Clara - Coyote Creek (205.30)					
<b>DWR GW Subbasin Name:</b>	Santa Clara Valley - Santa Clara (2-009.02)					
<b>Disadvantaged Community:</b>						
<b>Site History:</b>						

TPH-G, TPH-D, CHLORINATED VOCS IN GROUNDWATER This site was formerly a manufacturing facility. Spills/leaks from aboveground and underground storage tanks has released contaminants to soil and groundwater.

**Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Acitivity**

<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	2018-07-26 00:00:00
<b>Action:</b>	Annual Estimation Letter
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	2015-07-09 00:00:00
<b>Action:</b>	Annual Estimation Letter - #43S0741
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	2014-07-18 00:00:00
<b>Action:</b>	Cost Recovery Agreement / N. of Reimbursement - #43S0741
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	2013-07-08 00:00:00
<b>Action:</b>	Cost Recovery Agreement / N. of Reimbursement
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	2011-02-17 00:00:00
<b>Action:</b>	Staff Letter
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	2010-12-23 00:00:00
<b>Action:</b>	Technical Correspondence / Assistance / Other
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	2010-12-23 00:00:00
<b>Action:</b>	Staff Letter
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	2003-05-30 00:00:00
<b>Action:</b>	Staff Letter
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	2001-03-09 00:00:00
<b>Action:</b>	Staff Letter
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	2001-01-28 00:00:00
<b>Action:</b>	Staff Letter
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	2000-08-24 00:00:00
<b>Action:</b>	Staff Letter
<b>Action Type:</b>	Other
<b>Date :</b>	2000-01-01 00:00:00

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Action:** Leak Reported

**Action Type:** Other  
**Date :** 2000-01-01 00:00:00  
**Action:** Leak Discovery

**Action Type:** Other  
**Date :** 1986-01-01 00:00:00  
**Action:** Leak Stopped

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

**Status:** Open - Site Assessment  
**Status Date:** 2000-08-24 00:00:00

**Status:** Open - Case Begin Date  
**Status Date:** 1986-01-01 00:00:00

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

**Contact Type:** Regional Board Caseworker  
**Contact Name:** MADJID DELKASH  
**Phone No:**  
**Organization Name:** SAN FRANCISCO BAY RWQCB (REGION 2)  
**Email:** madjid.delkash@waterboards.ca.gov  
**Address:** 1515 CLAY ST SUITE 1400  
**City:** OAKLAND

**Cleanup Program Sites from GeoTracker Search - Regulatory Profile(as of Apr 9, 2019)**

**Project Status:**  
**CUF Claim:**  
**CUF Priority Assign:**  
**CUF Amount Paid:**  
**User Defined Beneficial Use:**  
**Designated Beneficial Use:** MUN, AGR, IND, PROC  
**Project Oversight Agencies:**  
**Report Link:** [http://geotracker.waterboards.ca.gov/profile\\_report?global\\_id=SL0608593920](http://geotracker.waterboards.ca.gov/profile_report?global_id=SL0608593920)  
**Cleanup Status Detail:** OPEN - SITE ASSESSMENT AS OF 8/24/2000  
**Cleanup History Link:** [http://geotracker.waterboards.ca.gov/profile\\_report\\_include?global\\_id=SL0608593920&tabname=regulatoryhistory](http://geotracker.waterboards.ca.gov/profile_report_include?global_id=SL0608593920&tabname=regulatoryhistory)  
**Potential COC:** DIESEL, GASOLINE, SOLVENTS  
**Potential Media of Concern:** OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)  
**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:** SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 43S0741  
CASEWORKER: David Barr

**Site History:**

TPH-G, TPH-D, CHLORINATED VOCS IN GROUNDWATER  
This site was formerly a manufacturing facility. Spills/leaks from aboveground and underground storage tanks has released contaminants to soil and groundwater.

**Cleanup Program Sites from GeoTracker Search - Regulatory Activities(as of Apr 9, 2019)**

**Action Type:** Other Regulatory Actions  
**Action Date:** 7/26/2018  
**Received Issue Date:** 7/26/2018  
**Action:** Annual Estimation Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=SL0608593920&enforcement\\_id=6366265&temp\\_table=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608593920&enforcement_id=6366265&temp_table=ENFORCEMENT)

**Title Description Comments:**

Annual Estimate Letter 2018/2019



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		7/9/2015				
<b>Received Issue Date:</b>		7/9/2015				
<b>Action:</b>		Annual Estimation Letter - #43S0741				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608593920&enforcement_id=6252138&temp table=ENFORCEMENT				
<b>Title Description Comments:</b>						
Annual Estimate for SCP Cost Recovery Oversight for Las Plumas Warehouse Site, 1608 Las Plumas Avenue, San Jose, Santa Clara County						
<b>Action Type:</b>		Agreements				
<b>Action Date:</b>		7/18/2014				
<b>Received Issue Date:</b>		7/18/2014				
<b>Action:</b>		Cost Recovery Agreement / N. of Reimbursement - #43S0741				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608593920&enforcement_id=6215611&temp table=ENFORCEMENT				
<b>Title Description Comments:</b>						
Annual Estimate for SCP Cost Recovery Oversight for Las Plumas Warehouse Site, 1608 Las Plumas Avenue, San Jose, Santa Clara County						
<b>Action Type:</b>		Agreements				
<b>Action Date:</b>		7/8/2013				
<b>Received Issue Date:</b>		7/8/2013				
<b>Action:</b>		Cost Recovery Agreement / N. of Reimbursement				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608593920&enforcement_id=6166551&temp table=ENFORCEMENT				
<b>Title Description Comments:</b>						
Annual Estimate Letter for Cost Recovery						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		2/17/2011				
<b>Received Issue Date:</b>		2/17/2011				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608593920&enforcement_id=6078361&temp table=ENFORCEMENT				
<b>Title Description Comments:</b>						
Letter approving time extension for work plan						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		12/23/2010				
<b>Received Issue Date:</b>		12/23/2010				
<b>Action:</b>		Technical Correspondence / Assistance / Other				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608593920&enforcement_id=6072836&temp table=ENFORCEMENT				
<b>Title Description Comments:</b>						
Letter re. redevelopment plans for site.						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		12/23/2010				
<b>Received Issue Date:</b>		12/23/2010				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608593920&enforcement_id=6072839&temp table=ENFORCEMENT				
<b>Title Description Comments:</b>						
Letter requiring work plan						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		5/30/2003				
<b>Received Issue Date:</b>		5/30/2003				
<b>Action:</b>		Staff Letter				

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:** Other Regulatory Actions  
**Action Date:** 3/9/2001  
**Received Issue Date:** 3/9/2001  
**Action:** Staff Letter  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Other Regulatory Actions  
**Action Date:** 1/28/2001  
**Received Issue Date:** 1/28/2001  
**Action:** Staff Letter  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Other Regulatory Actions  
**Action Date:** 8/24/2000  
**Received Issue Date:** 8/24/2000  
**Action:** Staff Letter  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Leak Action  
**Action Date:** 1/1/2000  
**Received Issue Date:**  
**Action:** Leak Discovery  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Leak Action  
**Action Date:** 1/1/2000  
**Received Issue Date:**  
**Action:** Leak Reported  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Leak Action  
**Action Date:** 1/1/1986  
**Received Issue Date:**  
**Action:** Leak Stopped  
**Doc Link:**  
**Title Description Comments:**

**Cleanup Program Sites from GeoTracker Search - Documents(as of Apr 9, 2019)**

**Document Type:** Monitoring Reports **Submitted:**  
**Document Date:** 9/12/2018\* **Submitted By:** MOORE TWINING (AUTH\_RP)  
**Size :** 2,263 KB  
**Title:** 2018 SECOND SEMI-ANNUAL GROUNDWATER MONITORING REPORT  
**Title Link:** [http://geotracker.waterboards.ca.gov/esi/uploads/geo\\_report/2937246918/SL0608593920.PDF](http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2937246918/SL0608593920.PDF)  
**Type:** MONITORING REPORT - SEMI-ANNUALLY

**Document Type:** Monitoring Reports **Submitted:**  
**Document Date:** 9/12/2018\* **Submitted By:** MOORE TWINING (AUTH\_RP)  
**Size :** 2,362 KB  
**Title:** 2018 SECOND SEMI-ANNUAL GROUNDWATER MONITORING REPORT  
**Title Link:** [http://geotracker.waterboards.ca.gov/esi/uploads/geo\\_report/6832635700/SL0608593920.PDF](http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6832635700/SL0608593920.PDF)  
**Type:** MONITORING REPORT - SEMI-ANNUALLY

**Document Type:** Site Documents **Submitted:**

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Document Date:</b>	7/26/2018				<b>Submitted By:</b> MADELEINE LITTLE (REGULATOR)	
<b>Size :</b>						
<b>Title:</b>	ANNUAL ESTIMATE LETTER 2018/2019					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608593920&amp;enforcement_id=6366265">http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608593920&amp;enforcement_id=6366265</a>					
<b>Type:</b>	ANNUAL ESTIMATION LETTER					
<b>Document Type:</b>	Monitoring Reports				<b>Submitted:</b>	
<b>Document Date:</b>	4/17/2018*				<b>Submitted By:</b> MOORE TWINING (AUTH_RP)	
<b>Size :</b>	2,015 KB					
<b>Title:</b>	2018 FIRST SEMI-ANNUAL GROUNDWATER MONITORING REPORT					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7939636468/SL0608593920.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7939636468/SL0608593920.PDF</a>					
<b>Type:</b>	MONITORING REPORT - SEMI-ANNUALLY					
<b>Document Type:</b>	Monitoring Reports				<b>Submitted:</b>	
<b>Document Date:</b>	10/18/2017*				<b>Submitted By:</b> MOORE TWINING (AUTH_RP)	
<b>Size :</b>	2,532 KB					
<b>Title:</b>	SECOND SEMI-ANNUAL GROUNDWATER MONITORING REPORT					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2421202242/SL0608593920.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2421202242/SL0608593920.PDF</a>					
<b>Type:</b>	MONITORING REPORT - SEMI-ANNUALLY					
<b>Document Type:</b>	Monitoring Reports				<b>Submitted:</b>	
<b>Document Date:</b>	3/21/2017*				<b>Submitted By:</b> MOORE TWINING (AUTH_RP)	
<b>Size :</b>	6,037 KB					
<b>Title:</b>	2017 FIRST SEMI-ANNUAL GROUNDWATER MONITORING REPORT					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1105452120/SL0608593920.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1105452120/SL0608593920.PDF</a>					
<b>Type:</b>	MONITORING REPORT - SEMI-ANNUALLY					
<b>Document Type:</b>	Monitoring Reports				<b>Submitted:</b>	
<b>Document Date:</b>	9/28/2016*				<b>Submitted By:</b> MOORE TWINING (AUTH_RP)	
<b>Size :</b>	5,976 KB					
<b>Title:</b>	SECOND SEMI ANNUAL REPORT 2016					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7236509859/SL0608593920.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7236509859/SL0608593920.PDF</a>					
<b>Type:</b>	MONITORING REPORT - SEMI-ANNUALLY					
<b>Document Type:</b>	Monitoring Reports				<b>Submitted:</b>	
<b>Document Date:</b>	3/28/2016*				<b>Submitted By:</b> MOORE TWINING (AUTH_RP)	
<b>Size :</b>	5,787 KB					
<b>Title:</b>	2016 FIRST SEMI-ANNUAL GROUNDWATER MONITORING REPORT					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8195341646/SL0608593920.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8195341646/SL0608593920.PDF</a>					
<b>Type:</b>	MONITORING REPORT - SEMI-ANNUALLY					
<b>Document Type:</b>	Monitoring Reports				<b>Submitted:</b>	
<b>Document Date:</b>	9/11/2015*				<b>Submitted By:</b> MOORE TWINING (AUTH_RP)	
<b>Size :</b>	6,405 KB					
<b>Title:</b>	2015 SECOMD DEMI-ANNUAL GROUNDWATER MONITORING REPORT					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8912886202/SL0608593920.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8912886202/SL0608593920.PDF</a>					
<b>Type:</b>	MONITORING REPORT - SEMI-ANNUALLY					
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<b>Size :</b>						
<b>Title:</b>	ANNUAL ESTIMATE FOR SCP COST RECOVERY OVERSIGHT FOR LAS PLUMAS WAREHOUSE SITE, 1608 LAS PLUMAS AVENUE, SAN JOSE, SANTA CLARA COUNTY					
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<b>Type:</b>	ANNUAL ESTIMATION LETTER					
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<b>Title:</b>	2015 FIRST SEMI-ANNUAL GROUNDWATER MONITORING REPORT					
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<b>Title:</b>	LAS PLUMAS WAREHOUSE - SECOND SEMI ANNUAL REPORT 2014					
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<b>Size :</b>						
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<b>Title:</b>	2013 FIRST SEMI-ANNUAL GROUNDWATER MONITORING REPORT					
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<b>Size :</b>	3,388 KB					
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<b>Size :</b>	2,650 KB					
<b>Title:</b>	SECOND SEMI ANNUAL GROUNDWATER MONITORING REPORT, 2011					
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<b>Size :</b>	3,800 KB					
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Document Type:</b> <b>Document Date:</b> <b>Size :</b> <b>Title:</b> <b>Title Link:</b> <b>Type:</b>	Site Documents 12/23/2010				<b>Submitted:</b> <b>Submitted By:</b> DAVID BARR (REGULATOR)  LETTER REQUIRING WORK PLAN http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608593920&enforcement_id=6072839 STAFF LETTER	
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<b>Document Type:</b> <b>Document Date:</b> <b>Size :</b> <b>Title:</b> <b>Title Link:</b> <b>Type:</b>	Monitoring Reports 12/3/2009* 3,646 KB				<b>Submitted:</b> <b>Submitted By:</b> RRM INC. (AUTH_RP)  QUARTERLY GROUNDWATER MONITORING REPORT THIRD QUARTER 2009 http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6929877042/SL0608593920.PDF MONITORING REPORT - QUARTERLY	
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<b>Title:</b>	QUARTERLY GROUNDWATER MONITORING REPORT, SECOND QUARTER 2008					
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<b>Size :</b>	2,341 KB					
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<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6324993312/SL0608593920.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6324993312/SL0608593920.PDF</a>					
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<b>Size :</b>	2,105 KB					
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<b>Size :</b>	98 KB					
<b>Title:</b>	PROPOSAL TO INSTALL TWO MODULAR/PORTABLE UNITS AT THE LAS PLUMAS WAREHOUSE SITE					
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<b>Title:</b>	QUARTERLY GROUNDWATER MONITORING REPORT, THIRD QUARTER 2007					
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<b>Document Date:</b>	6/8/2007*			<b>Submitted By:</b>	RRM INC. (AUTH_RP)	
<b>Size :</b>	5,251 KB					
<b>Title:</b>	QUARTERLY GROUNDWATER MONITORING REPORT, FIRST QUARTER 2007					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6747464835/SL0608593920.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6747464835/SL0608593920.PDF</a>					
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Document Date:</b>	12/7/2006*				<b>Submitted By:</b>	RRM INC. (AUTH_RP)
<b>Size :</b>	3,529 KB					
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<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9585645914/SL0608593920.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9585645914/SL0608593920.PDF</a>					
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<b>Document Date:</b>	7/7/2006*				<b>Submitted By:</b>	RRM INC. (AUTH_RP)
<b>Size :</b>	2,300 KB					
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<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8619260489/SL0608593920.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8619260489/SL0608593920.PDF</a>					
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**Cleanup Program Sites from GeoTracker Search - Site Maps(as of Apr 9, 2019)**

<b>Title:</b>	MW-6 (MW-6)	<b>Submitted By:</b>	RRM INC. (AUTH_RP)
<b>Size :</b>	122 KB	<b>Submitted:</b>	3/15/2012*
<b>Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1741622209/SL0608593920.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1741622209/SL0608593920.PDF</a>		
<b>Title:</b>	C-1 (C-1)	<b>Submitted By:</b>	RRM INC. (AUTH_RP)
<b>Size :</b>	66 KB	<b>Submitted:</b>	3/15/2012*
<b>Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7114623308/SL0608593920.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7114623308/SL0608593920.PDF</a>		
<b>Title:</b>	C-3 (C-3)	<b>Submitted By:</b>	RRM INC. (AUTH_RP)
<b>Size :</b>	62 KB	<b>Submitted:</b>	3/15/2012*
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<b>Size :</b>	121 KB	<b>Submitted:</b>	3/15/2012*
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<b>Size :</b>	122 KB	<b>Submitted:</b>	3/15/2012*
<b>Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5472608208/SL0608593920.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5472608208/SL0608593920.PDF</a>		
<b>Title:</b>	C-2 (C-2)	<b>Submitted By:</b>	RRM INC. (AUTH_RP)
<b>Size :</b>	61 KB	<b>Submitted:</b>	3/15/2012*
<b>Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2041798412/SL0608593920.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2041798412/SL0608593920.PDF</a>		
<b>Title:</b>	GEO_MAP	<b>Submitted By:</b>	RRM INC. (AUTH_RP)
<b>Size :</b>	257 KB	<b>Submitted:</b>	5/14/2010*
<b>Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/1326417326/SL0608593920.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/1326417326/SL0608593920.PDF</a>		
<b>Title:</b>	MW-5R (MW-5R)	<b>Submitted By:</b>	RRM INC. (AUTH_RP)
<b>Size :</b>	333 KB	<b>Submitted:</b>	5/14/2010*
<b>Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6367239713/SL0608593920.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6367239713/SL0608593920.PDF</a>		
<b>Title:</b>	SB-2 (SB-2)	<b>Submitted By:</b>	RRM INC. (AUTH_RP)
<b>Size :</b>	52 KB	<b>Submitted:</b>	5/14/2010*
<b>Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1536393523/SL0608593920.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1536393523/SL0608593920.PDF</a>		
<b>Title:</b>	SB-1 (SB-1)	<b>Submitted By:</b>	RRM INC. (AUTH_RP)
<b>Size :</b>	46 KB	<b>Submitted:</b>	5/14/2010*
<b>Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8548096656/SL0608593920.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8548096656/SL0608593920.PDF</a>		

**Cleanup Program Sites from GeoTracker Search - Cleanup Action Report(as of Apr 9, 2019)**

**Status:** Open - Site Assessment  
**Date :** 8/24/2000

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Status: Open - Case Begin Date  
Date : 1/1/1986

<a href="#">53</a>	1 of 1	SSE	0.43 / 2,281.34	91.93 / 1	ABUELO'S MUFFLERS 1170 E. SANTA CLARA ST STE 30 SAN JOSE CA 95116	DELISTED HAZ
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Siteid: 89350  
Latitude: 37.346950  
Longitude: -121.867040  
Original Source: CHAZ  
Record Date: 30-MAY-2017

<a href="#">54</a>	1 of 1	SSE	0.43 / 2,295.09	91.99 / 1	Torres Motors 1160 E. Santa Clara Street San Jose CA	SANTA CLARA LO
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SCVWD ID: 07S1E04Q02f  
Closure Date: 12/01/2010  
Link: <http://lustop.sccgov.org/files/07S1E04Q02f/>

<a href="#">55</a>	1 of 1	ENE	0.44 / 2,302.17	88.59 / -2	SAVING CLEANERS 1641 MCKEE RD SAN JOSE CA 95116-1234	RCRA TSD
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EPA Handler ID: CAD983601253  
Gen Status Universe: No Report  
Contact Name: KEVIN VU  
Contact Address: 1055 N CAPITOL AVE STE 82 , , SAN JOSE , CA, 95133-0000 ,  
Contact Phone No and Ext: 408-886-0894  
Contact Email:  
Contact Country:  
Land Type:  
County Name: SANTA CLARA  
EPA Region: 09  
Receive Date: 19910813

**Violation/Evaluation Summary**

Note: NO RECORDS: As of August 2019, 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: Yes  
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: 19910813  
 Handler Name: SAVING CLEANERS  
 Generator Status Universe: No Report  
 Source Type: Implementer

**Hazardous Waste Handler Details**

Sequence No: 1  
 Receive Date: 19910813  
 Handler Name: S AND S CLEANERS  
 Generator Status Universe: No Report  
 Source Type: Notification

**Owner/Operator Details**

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Other	Street 1:	1055 N CAPITOL AVE STE 82
Name:	KEVIN VU	Street 2:	
Date Became Current:		City:	SAN JOSE
Date Ended Current:		State:	CA
Phone:	408-886-0894	Country:	
Source Type:	Implementer	Zip Code:	95133-0000

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	1641 MCKEE RD
Name:	ASGHARNIA	Street 2:	
Date Became Current:		City:	SAN JOSE
Date Ended Current:		State:	CA
Phone:	408-251-0208	Country:	
Source Type:	Notification	Zip Code:	95113

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Other	Street 1:	1641 MCKEE RD
Name:	KEVIN VU	Street 2:	
Date Became Current:		City:	SAN JOSE
Date Ended Current:		State:	CA
Phone:	408-251-0206	Country:	
Source Type:	Implementer	Zip Code:	95116-1234

<a href="#">56</a>	1 of 1	ENE	0.44 / 2,308.19	88.86 / -2	Chevron #9-3523 1636 McKee Rd San Jose CA	SANTA CLARA LO
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SCVWD ID: 07S1E04H01f  
 Closure Date: 6/25/2002  
 Link: <http://lustop.sccgov.org/files/07S1E04H01f/>

<a href="#">57</a>	1 of 1	NNE	0.44 / 2,342.79	87.70 / -3	LAS PLUMAS WAREHOUSE 1608 PLUMAS AVE SAN JOSE CA 95121	CLEANUP SITES
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Global ID:	T0608591743	Site Facility Type:	CLEANUP PROGRAM SITE
Status:	COMPLETED - CASE CLOSED	County:	SANTA CLARA
Status Date:	2009-06-02 00:00:00	Latitude:	37.36057
Longitude:	-121.867693		
Data Source:	Cleanup Program Sites from GeoTracker Search; Cleanup Sites from GeoTracker Cleanup Sites Data Download		

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>RB Case No:</b>	43-1913				<b>CUF Case:</b>	NO
<b>Local Case No:</b>					<b>Case Worker:</b>	UUU
<b>Begin Date:</b>	1986-09-24 00:00:00				<b>File Location:</b>	
<b>Stop Method:</b>						
<b>Lead Agency:</b>		SAN FRANCISCO BAY RWQCB (REGION 2)				
<b>Local Agency:</b>						
<b>Potential COC:</b>		Stoddard solvent / Mineral Spruits / Distillates				
<b>Potential Media of Concern:</b>		Other Groundwater (uses other than drinking water)				
<b>How Discovered:</b>		Tank Closure				
<b>How Discovered Description:</b>						
<b>Stop Description:</b>						
<b>Calwater Watershed Name:</b>		Santa Clara - Coyote Creek (205.30)				
<b>DWR GW Subbasin Name:</b>		Santa Clara Valley - Santa Clara (2-009.02)				
<b>Disadvantaged Community:</b>						
<b>Site History:</b>						

**Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Acitivity**

<b>Action Type:</b>	Other
<b>Date :</b>	1992-08-28 00:00:00
<b>Action:</b>	Leak Reported
<b>Action Type:</b>	Other
<b>Date :</b>	1986-09-24 00:00:00
<b>Action:</b>	Leak Stopped
<b>Action Type:</b>	Other
<b>Date :</b>	1986-09-24 00:00:00
<b>Action:</b>	Leak Discovery

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

<b>Status:</b>	Open - Inactive
<b>Status Date:</b>	2009-06-02 00:00:00
<b>Status:</b>	Completed - Case Closed
<b>Status Date:</b>	2009-06-02 00:00:00
<b>Status:</b>	Open - Site Assessment
<b>Status Date:</b>	1986-09-24 00:00:00
<b>Status:</b>	Open - Case Begin Date
<b>Status Date:</b>	1986-09-24 00:00:00

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

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

**Cleanup Program Sites from GeoTracker Search - Regulatory Profile(as of Apr 9, 2019)**

<b>Project Status:</b>		<b>WDR Place Type:</b>	
<b>CUF Claim:</b>		<b>WDR File:</b>	
<b>CUF Priority Assign:</b>		<b>WDR Order:</b>	
<b>CUF Amount Paid:</b>		<b>File Location:</b>	
<b>User Defined Beneficial Use:</b>			
<b>Designated Beneficial Use:</b>	MUN, AGR, IND, PROC		
<b>Project Oversight Agencies:</b>			
<b>Report Link:</b>	<a href="http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608591743">http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608591743</a>		
<b>Cleanup Status Detail:</b>	COMPLETED - CASE CLOSED AS OF 6/2/2009		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Cleanup History Link:** [http://geotracker.waterboards.ca.gov/profile\\_report\\_include?global\\_id=T0608591743&tabname=regulatoryhistory](http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608591743&tabname=regulatoryhistory)  
**Potential COC:** STODDARD SOLVENT / MINERAL SPIRITS / DISTILLATES  
**Potential Media of Concern:** OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)  
**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:** SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 43-1913  
CASEWORKER: Regional Water Board  
SANTA CLARA VALLEY WATER DISTRICT - CASE #: 43-1913

**Site History:**

No site history available

**Cleanup Program Sites from GeoTracker Search - Regulatory Activities(as of Apr 9, 2019)**

**Action Type:** Leak Action  
**Action Date:** 8/28/1992  
**Received Issue Date:**  
**Action:** Leak Reported  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Leak Action  
**Action Date:** 9/24/1986  
**Received Issue Date:**  
**Action:** Leak Stopped  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Leak Action  
**Action Date:** 9/24/1986  
**Received Issue Date:**  
**Action:** Leak Discovery  
**Doc Link:**  
**Title Description Comments:**

**Cleanup Program Sites from GeoTracker Search - Cleanup Action Report(as of Apr 9, 2019)**

**Status:** Completed - Case Closed  
**Date :** 6/2/2009

**Status:** Open - Inactive  
**Date :** 6/2/2009

**Status:** Open - Case Begin Date  
**Date :** 9/24/1986

**Status:** Open - Site Assessment  
**Date :** 9/24/1986

<a href="#">58</a>	1 of 1	ENE	0.44 / 2,343.21	89.92 / -1	CHEVRON #9-3523 1636 MCKEE RD SAN JOSE CA 95116	LUST
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**Global ID:** T0608500349  
**Status:** COMPLETED - CASE CLOSED  
**Status Date:** 2002-06-25 00:00:00  
**Case Type:** LUST CLEANUP SITE  
**Date Source:** LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download  
**County:** SANTA CLARA  
**Latitude:** 37.3564111470481  
**Longitude:** -121.862733364105

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

<b>RB Case No:</b>		<b>Potential COC:</b>	Gasoline
<b>Local Case No:</b>		<b>How Discovered:</b>	
<b>Begin Date:</b>	1986-12-06 00:00:00	<b>Stop Method:</b>	
<b>Lead Agency:</b>	SANTA CLARA COUNTY LOP	<b>Stop Description:</b>	
<b>Local Agency:</b>	SANTA CLARA COUNTY LOP	<b>Case Worker:</b>	UST
<b>CUF Case:</b>	YES	<b>File Location:</b>	All Files are on GeoTracker or in the Local Agency Database

**Potential Media of Concern:** Other Groundwater (uses other than drinking water)  
**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:**  
**Site History:**

**Regulatory Activity**

<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2013-07-15 00:00:00
<b>Action:</b>	Correspondence
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2002-12-16 00:00:00
<b>Action:</b>	Well Destruction Report
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2002-07-30 00:00:00
<b>Action:</b>	Monitoring Report - Quarterly
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2002-06-24 00:00:00
<b>Action:</b>	Correspondence
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2002-06-11 00:00:00
<b>Action:</b>	Other Report / Document
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2002-01-30 00:00:00
<b>Action:</b>	Monitoring Report - Quarterly
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2001-10-30 00:00:00
<b>Action:</b>	Monitoring Report - Quarterly
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2001-07-30 00:00:00
<b>Action:</b>	Monitoring Report - Quarterly
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2001-04-30 00:00:00
<b>Action:</b>	Monitoring Report - Quarterly
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	2001-03-08 00:00:00
<b>Action:</b>	Staff Letter - #27804
<b>Action Type:</b>	REMEDIATION
<b>Date :</b>	2000-09-15 00:00:00
<b>Action:</b>	Other (Use Description Field)
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	1999-10-31 00:00:00
<b>Action:</b>	Remedial Progress Report
<b>Action Type:</b>	ENFORCEMENT



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Date :</b>						
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<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action:</b>					Excavation	
<b>Action Type:</b>					REMEDIATION	
<b>Date :</b>					1997-12-15 00:00:00	
<b>Action:</b>					Pump & Treat (P&T) Groundwater	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					1997-12-13 00:00:00	
<b>Action:</b>					Staff Letter - #28003	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					1997-10-30 00:00:00	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					1997-10-19 00:00:00	
<b>Action:</b>					Soil and Water Investigation Report	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					1997-08-01 00:00:00	
<b>Action:</b>					Soil and Water Investigation Workplan	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					1997-08-01 00:00:00	
<b>Action:</b>					Staff Letter - #27982	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					1997-07-30 00:00:00	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					1997-07-21 00:00:00	
<b>Action:</b>					Staff Letter - #27984	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					1997-06-19 00:00:00	
<b>Action:</b>					Other Report / Document	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					1997-06-15 00:00:00	
<b>Action:</b>					Staff Letter - #27980	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					1997-06-06 00:00:00	
<b>Action:</b>					Staff Letter - #27978	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					1997-05-05 00:00:00	
<b>Action:</b>					Unauthorized Release Form	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					1997-04-15 00:00:00	
<b>Action:</b>					Tank Removal Report / UST Sampling Report	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					1997-03-04 00:00:00	
<b>Action:</b>					Other Report / Document	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					1997-03-03 00:00:00	
<b>Action:</b>					Well Installation Report	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					1997-01-30 00:00:00	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					1996-11-19 00:00:00	
<b>Action:</b>					Staff Letter - #27974	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1996-07-30 00:00:00				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		1996-06-20 00:00:00				
<b>Action:</b>		Staff Letter - #27972				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1996-05-10 00:00:00				
<b>Action:</b>		Other Report / Document				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		1996-05-07 00:00:00				
<b>Action:</b>		Staff Letter - #27970				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1996-04-30 00:00:00				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		1996-03-13 00:00:00				
<b>Action:</b>		Staff Letter - #27968				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1996-02-05 00:00:00				
<b>Action:</b>		Other Report / Document				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		1996-01-31 00:00:00				
<b>Action:</b>		Staff Letter - #27966				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1996-01-30 00:00:00				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		1995-12-14 00:00:00				
<b>Action:</b>		Staff Letter - #27964				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1995-10-30 00:00:00				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		1995-09-18 00:00:00				
<b>Action:</b>		Staff Letter - #27962				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1991-04-30 00:00:00				
<b>Action:</b>		Other Report / Document				
<b>Action Type:</b>		REMEDIATION				
<b>Date :</b>		1991-03-06 00:00:00				
<b>Action:</b>		Excavation				
<b>Action Type:</b>		REMEDIATION				
<b>Date :</b>		1991-03-06 00:00:00				
<b>Action:</b>		Free Product Removal				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		1991-01-02 00:00:00				
<b>Action:</b>		Notice of Responsibility - #39987				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1989-08-28 00:00:00				
<b>Action:</b>		Monitoring Report - Quarterly				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					1989-06-22 00:00:00	
<b>Action:</b>					Preliminary Site Assessment Report	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					1988-05-10 00:00:00	
<b>Action:</b>					Risk Assessment Report	
<b>Action Type:</b>					Other	
<b>Date :</b>					1987-12-10 00:00:00	
<b>Action:</b>					Leak Reported	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					1986-10-07 00:00:00	
<b>Action:</b>					Other Workplan	

**Regulatory Contacts**

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

**Status History**

<b>Status:</b>	Completed - Case Closed
<b>Status Date:</b>	2002-06-25 00:00:00
<b>Status:</b>	Open - Remediation
<b>Status Date:</b>	1997-12-15 00:00:00
<b>Status:</b>	Open - Site Assessment
<b>Status Date:</b>	1989-02-16 00:00:00
<b>Status:</b>	Open - Site Assessment
<b>Status Date:</b>	1986-12-06 00:00:00
<b>Status:</b>	Open - Case Begin Date
<b>Status Date:</b>	1986-12-06 00:00:00

**LUST Cleanup Sites from GeoTracker Search - Regulatory Profile(as of Apr 9, 2019)**

<b>Site Facility Name:</b>	CHEVRON #9-3523	<b>Address:</b>	1636 MCKEE RD
<b>Site Facility Type:</b>	LUST CLEANUP SITE	<b>City:</b>	SAN JOSE
<b>Cleanup Status:</b>	COMPLETED - CASE CLOSED	<b>Zip:</b>	95116
<b>Project Status:</b>		<b>County:</b>	SANTA CLARA
<b>Potential COC:</b>	GASOLINE	<b>CUF Claim:</b>	6030
<b>WDR Place Type:</b>		<b>CUF Priority Assig:</b>	D
<b>WDR File:</b>		<b>CUF Amount Paid:</b>	\$307,271
<b>WDR Order:</b>			
<b>File Location:</b>	ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY DATABASE		
<b>Designated Beneficial Use:</b>	MUN, AGR, IND, PROC		
<b>Project Oversight Agencies:</b>			
<b>Report Link:</b>	<a href="http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608500349">http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608500349</a>		
<b>Cleanup Status Detail:</b>	COMPLETED - CASE CLOSED AS OF 6/25/2002		
<b>Cleanup History Link:</b>	<a href="http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608500349&amp;tabname=regulatoryhistory">http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608500349&amp;tabname=regulatoryhistory</a>		
<b>Potential Media of Concern:</b>	OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)		
<b>User Defined Beneficial Use:</b>			
<b>DWR GW Sub Basin:</b>	Santa Clara Valley - Santa Clara (2-009.02)		
<b>Calwater Watershed Name:</b>	Santa Clara - Coyote Creek (205.30)		



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**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 #: 07S1E04H01f

**Site History:**

No site history available

**LUST Cleanup Sites from GeoTracker Search - Cleanup Status History(as of Apr 9, 2019)**

**Status:** Completed - Case Closed  
**Date :** 6/25/2002

**Status:** Open - Remediation  
**Date :** 12/15/1997

**Status:** Open - Site Assessment  
**Date :** 2/16/1989

**Status:** Open - Site Assessment  
**Date :** 12/6/1986

**Status:** Open - Case Begin Date  
**Date :** 12/6/1986

**LUST Cleanup Sites from GeoTracker Search - Cleanup Action(as of Apr 9, 2019)**

**Action Type:** OTHER (USE DESCRIPTION FIELD)      **Begin Date:** 9/15/2000  
**Phase:**      **End Date:** 1/1/2001  
**Contaminant Mass Removed:**  
**Description:**

**Action Type:** PUMP & TREAT (P&T) GROUNDWATER      **Begin Date:** 12/15/1997  
**Phase:**      **End Date:** 1/15/1998  
**Contaminant Mass Removed:**  
**Description:**

**Action Type:** EXCAVATION      **Begin Date:** 12/15/1997  
**Phase:**      **End Date:** 1/15/1998  
**Contaminant Mass Removed:**  
**Description:**

**Action Type:** FREE PRODUCT REMOVAL      **Begin Date:** 3/6/1991  
**Phase:**      **End Date:** 4/30/1991  
**Contaminant Mass Removed:**  
**Description:**

**Action Type:** EXCAVATION      **Begin Date:** 3/6/1991  
**Phase:**      **End Date:** 4/30/1991  
**Contaminant Mass Removed:**  
**Description:**

**LUST Cleanup Sites from GeoTracker Search - Regulatory Activities(as of Apr 9, 2019)**

**Action Type:** Response Requested - Other  
**Action Date:** 7/15/2013  
**Received Issue Date:** 7/15/2013  
**Action:** Correspondence  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500349&doc\\_id=5878178](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500349&doc_id=5878178)  
**Title Description Comments:**

STATE RELATED COORESPONDENCE FROM LUSTOP 1/4/1991 - 7/15/2013

**Action Type:** Response Requested - Reports  
**Action Date:** 12/16/2002  
**Received Issue Date:** 12/16/2002  
**Action:** Well Destruction Report  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500349&doc\\_id=5878171](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500349&doc_id=5878171)  
**Title Description Comments:**

WELL DESTRUCTION 10/4/1999 - 12/16/2002

**Action Type:** Response Requested - Reports  
**Action Date:** 7/30/2002  
**Received Issue Date:** 7/1/2002  
**Action:** Monitoring Report - Quarterly  
**Doc Link:**  
**Title Description Comments:**

Monitoring Report - Quarterly

**Action Type:** Response Requested - Other  
**Action Date:** 6/24/2002  
**Received Issue Date:** 6/24/2002  
**Action:** Correspondence  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500349&doc\\_id=5878189](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500349&doc_id=5878189)  
**Title Description Comments:**

CORRESPONDENCE FILE FROM LUSTOP 3/14/1991 - 6/24/2002

**Action Type:** Response Requested - Other  
**Action Date:** 6/11/2002  
**Received Issue Date:** 6/11/2002  
**Action:** Other Report / Document  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500349&doc\\_id=5878179](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500349&doc_id=5878179)  
**Title Description Comments:**

SITE SUMMARY REPORT 10/1/1990 - 6/11/2002

**Action Type:** Response Requested - Reports  
**Action Date:** 1/30/2002  
**Received Issue Date:** 1/16/2002  
**Action:** Monitoring Report - Quarterly  
**Doc Link:**  
**Title Description Comments:**

Monitoring Report - Quarterly

**Action Type:** Response Requested - Reports  
**Action Date:** 10/30/2001  
**Received Issue Date:** 10/8/2001  
**Action:** Monitoring Report - Quarterly  
**Doc Link:**  
**Title Description Comments:**

Monitoring Report - Quarterly

**Action Type:** Response Requested - Reports  
**Action Date:** 7/30/2001  
**Received Issue Date:** 10/8/2001  
**Action:** Monitoring Report - Quarterly  
**Doc Link:**  
**Title Description Comments:**

Monitoring Report - Quarterly

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>					Response Requested - Reports	
<b>Action Date:</b>					4/30/2001	
<b>Received Issue Date:</b>					5/31/2001	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
					Monitoring Report - Quarterly	
<b>Action Type:</b>					Other Regulatory Actions	
<b>Action Date:</b>					3/8/2001	
<b>Received Issue Date:</b>					3/8/2001	
<b>Action:</b>					Staff Letter - #27804	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>					Response Requested - Reports	
<b>Action Date:</b>					10/31/1999	
<b>Received Issue Date:</b>					10/15/1999	
<b>Action:</b>					Remedial Progress Report	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
					Remedial Progress Report	
<b>Action Type:</b>					Other Regulatory Actions	
<b>Action Date:</b>					9/30/1999	
<b>Received Issue Date:</b>					9/30/1999	
<b>Action:</b>					Staff Letter - #27800	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>					Response Requested - Other	
<b>Action Date:</b>					7/30/1999	
<b>Received Issue Date:</b>					7/30/1999	
<b>Action:</b>					Other Report / Document	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500349&amp;doc_id=5878191">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500349&amp;doc_id=5878191</a>	
<b>Title Description Comments:</b>						
					ADDENDUM FROM LUSTOP 5/10/1991 - 7/30/1999	
<b>Action Type:</b>					Response Requested - Reports	
<b>Action Date:</b>					4/30/1999	
<b>Received Issue Date:</b>					5/6/1999	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
					Monitoring Report - Quarterly	
<b>Action Type:</b>					Response Requested - Reports	
<b>Action Date:</b>					4/30/1999	
<b>Received Issue Date:</b>					5/4/1999	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
					Monitoring Report - Quarterly	
<b>Action Type:</b>					Other Regulatory Actions	
<b>Action Date:</b>					3/17/1999	
<b>Received Issue Date:</b>					3/17/1999	

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action:</b>		Staff Letter - #27795				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		1/30/1999				
<b>Received Issue Date:</b>		2/5/1999				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
		Monitoring Report - Quarterly				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		12/9/1998				
<b>Received Issue Date:</b>		12/9/1998				
<b>Action:</b>		Staff Letter - #28013				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		11/4/1998				
<b>Received Issue Date:</b>		11/4/1998				
<b>Action:</b>		CAP/RAP - Other Report				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500349&amp;doc_id=5878190">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500349&amp;doc_id=5878190</a>				
<b>Title Description Comments:</b>						
		CORRECTIVE ACTION PLAN 3/16/1998 - 11/4/1998				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		9/15/1998				
<b>Received Issue Date:</b>		9/15/1998				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500349&amp;doc_id=5878193">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500349&amp;doc_id=5878193</a>				
<b>Title Description Comments:</b>						
		ABANDON WELL INFO				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		9/15/1998				
<b>Received Issue Date:</b>		9/15/1998				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500349&amp;doc_id=5878194">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500349&amp;doc_id=5878194</a>				
<b>Title Description Comments:</b>						
		ABANDON WELL INFO 8/20/1998 - 9/15/1998				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		7/30/1998				
<b>Received Issue Date:</b>		7/30/1998				
<b>Action:</b>		Remedial Progress Report				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
		Remedial Progress Report				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		6/15/1998				
<b>Received Issue Date:</b>		6/15/1998				
<b>Action:</b>		Staff Letter - #28009				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		4/30/1998				
<b>Received Issue Date:</b>		3/13/1998				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		3/26/1998				
<b>Received Issue Date:</b>		3/26/1998				
<b>Action:</b>		Verbal Communication				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500349&doc_id=5878182				
<b>Title Description Comments:</b>		PHONE LOG FROM LUSTROP 3/19/1991 - 3/26/1998				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		3/11/1998				
<b>Received Issue Date:</b>		3/11/1998				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500349&doc_id=5878184				
<b>Title Description Comments:</b>		MISCELLANEOUS REPORT FROM LUSTOP 12/22/1997 - 3/11/1998				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		3/11/1998				
<b>Received Issue Date:</b>		3/11/1998				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500349&doc_id=5878176				
<b>Title Description Comments:</b>		GROUNDWATER ASSESSMENT REPORT 6/22/1989 - 3/11/1998				
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		1/27/1998				
<b>Received Issue Date:</b>		1/27/1998				
<b>Action:</b>		Corrective Action Plan / Remedial Action Plan				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>		Corrective Action Plan / Remedial Action Plan				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		1/20/1998				
<b>Received Issue Date:</b>		1/20/1998				
<b>Action:</b>		Interim Remedial Action Report				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500349&doc_id=5878188				
<b>Title Description Comments:</b>		INTERIM REMEDIAL REPORT 9/11/1990 - 1/20/1998				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		12/16/1997				
<b>Received Issue Date:</b>		12/16/1997				
<b>Action:</b>		Staff Letter - #28005				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		12/13/1997				



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Received Issue Date:</b>		12/13/1997				
<b>Action:</b>		Staff Letter - #28003				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/30/1997				
<b>Received Issue Date:</b>		8/19/1997				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
		Monitoring Report - Quarterly				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/19/1997				
<b>Received Issue Date:</b>		10/19/1997				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
		Soil and Water Investigation Report				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		8/1/1997				
<b>Received Issue Date:</b>		8/1/1997				
<b>Action:</b>		Staff Letter - #27982				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		8/1/1997				
<b>Received Issue Date:</b>		8/1/1997				
<b>Action:</b>		Soil and Water Investigation Workplan				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
		Soil and Water Investigation Workplan				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		7/30/1997				
<b>Received Issue Date:</b>		7/30/1997				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
		Monitoring Report - Quarterly				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		7/21/1997				
<b>Received Issue Date:</b>		7/21/1997				
<b>Action:</b>		Staff Letter - #27984				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		6/19/1997				
<b>Received Issue Date:</b>		6/19/1997				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
		Other Type of Submission by RP				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		6/15/1997				
<b>Received Issue Date:</b>		6/15/1997				
<b>Action:</b>		Staff Letter - #27980				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		6/6/1997				
<b>Received Issue Date:</b>		6/6/1997				
<b>Action:</b>		Staff Letter - #27978				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		5/5/1997				
<b>Received Issue Date:</b>		5/5/1997				
<b>Action:</b>		Unauthorized Release Form				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500349&amp;doc_id=5878173">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500349&amp;doc_id=5878173</a>				
<b>Title Description Comments:</b>						
		URF				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		4/15/1997				
<b>Received Issue Date:</b>		4/15/1997				
<b>Action:</b>		Tank Removal Report / UST Sampling Report				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500349&amp;doc_id=5878174">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500349&amp;doc_id=5878174</a>				
<b>Title Description Comments:</b>						
		TANK REMOVAL REPORT				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		3/4/1997				
<b>Received Issue Date:</b>		3/4/1997				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500349&amp;doc_id=5878183">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500349&amp;doc_id=5878183</a>				
<b>Title Description Comments:</b>						
		MISCELLANEOUS SAMPLE RESULTS FROM LUSTOP 12/4/1987 - 3/4/1997				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		3/3/1997				
<b>Received Issue Date:</b>		3/3/1997				
<b>Action:</b>		Well Installation Report				
<b>Doc Link:</b>		<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500349&amp;doc_id=5878172">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500349&amp;doc_id=5878172</a>				
<b>Title Description Comments:</b>						
		WELL CONSTRUCTION 11/7/1986 - 3/3/1997				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		1/30/1997				
<b>Received Issue Date:</b>		3/5/1997				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
		Monitoring Report - Quarterly				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		11/19/1996				
<b>Received Issue Date:</b>		11/19/1996				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>					Staff Letter - #27974	
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>					Response Requested - Reports 7/30/1996 3/5/1997 Monitoring Report - Quarterly	
Monitoring Report - Quarterly						
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>					Other Regulatory Actions 6/20/1996 6/20/1996 Staff Letter - #27972	
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>					Response Requested - Other 5/10/1996 5/10/1996 Other Report / Document	
Other Type of Submission by RP						
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>					Other Regulatory Actions 5/7/1996 5/7/1996 Staff Letter - #27970	
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<b>Doc Link:</b>						
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<b>Action Date:</b>			1/30/1996			
<b>Received Issue Date:</b>			5/13/1996			
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<b>Received Issue Date:</b>			12/14/1995			
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<b>Received Issue Date:</b>			12/2/1995			
<b>Action:</b>			Monitoring Report - Quarterly			
<b>Doc Link:</b>						
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			Monitoring Report - Quarterly			
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<b>Action:</b>			Staff Letter - #27962			
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<b>Title Description Comments:</b>						
<b>Action Type:</b>			Response Requested - Other			
<b>Action Date:</b>			4/30/1991			
<b>Received Issue Date:</b>			4/30/1991			
<b>Action:</b>			Other Report / Document			
<b>Doc Link:</b>			<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500349&amp;doc_id=5878186">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500349&amp;doc_id=5878186</a>			
<b>Title Description Comments:</b>						
			MAPS METROSCAN FROM LUSTOP			
<b>Action Type:</b>			Response Requested - Other			
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<b>Received Issue Date:</b>			4/30/1991			
<b>Action:</b>			Other Report / Document			
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			MIGRATION CONTROL REPORT			
<b>Action Type:</b>			Notices			
<b>Action Date:</b>			1/2/1991			
<b>Received Issue Date:</b>			1/2/1991			
<b>Action:</b>			Notice of Responsibility - #39987			
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						

**Action Type:** Response Requested - Reports  
**Action Date:** 8/28/1989  
**Received Issue Date:** 8/28/1989  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500349&doc\\_id=5924437](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500349&doc_id=5924437)  
**Title Description Comments:**

GW Monitoring Report 08/28/1989 - 0613/2002

**Action Type:** Response Requested - Reports  
**Action Date:** 6/22/1989  
**Received Issue Date:** 6/22/1989  
**Action:** Preliminary Site Assessment Report  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500349&doc\\_id=5878181](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500349&doc_id=5878181)  
**Title Description Comments:**

PRELIMINARY SITE ASSESSMENT REPORT

**Action Type:** Response Requested - Reports  
**Action Date:** 5/10/1988  
**Received Issue Date:** 5/10/1988  
**Action:** Risk Assessment Report  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500349&doc\\_id=5878180](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500349&doc_id=5878180)  
**Title Description Comments:**

RISK BASED CORRECTIVE

**Action Type:** Response Requested - Workplans  
**Action Date:** 10/7/1986  
**Received Issue Date:** 10/7/1986  
**Action:** Other Workplan  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500349&doc\\_id=5924439](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500349&doc_id=5924439)  
**Title Description Comments:**

Work Plan 10/07/1986 - 05/07/1999

**Action Type:** Cleanup Action  
**Action Date:** 9/15/2000  
**Received Issue Date:**  
**Action:** Other (Use Description Field)  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Cleanup Action  
**Action Date:** 3/6/1991  
**Received Issue Date:**  
**Action:** Excavation  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Cleanup Action  
**Action Date:** 3/6/1991  
**Received Issue Date:**  
**Action:** Free Product Removal  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Cleanup Action  
**Action Date:** 12/15/1997  
**Received Issue Date:**  
**Action:** Excavation  
**Doc Link:**



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

**Action Type:** Cleanup Action  
**Action Date:** 12/15/1997  
**Received Issue Date:**  
**Action:** Pump & Treat (P&T) Groundwater  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Leak Action  
**Action Date:** 12/10/1987  
**Received Issue Date:**  
**Action:** Leak Reported  
**Doc Link:**  
**Title Description Comments:**

**LUST Cleanup Sites from GeoTracker Search - Documents(as of Apr 9, 2019)**

**Document Type:** Site Documents **Size :**  
**Document Date:** 7/15/2013 **Submitted By:** CANDACE GARCIA (REGULATOR)  
**Type:** CORRESPONDENCE **Submitted:**  
**Title:** STATE RELATED COORESPONDENCE FROM LUSTOP 1/4/1991 - 7/15/2013  
**Title Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500349&document\\_id=5878178](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500349&document_id=5878178)

**Document Type:** Site Documents **Size :**  
**Document Date:** 12/16/2002 **Submitted By:** CANDACE GARCIA (REGULATOR)  
**Type:** WELL DESTRUCTION REPORT **Submitted:**  
**Title:** WELL DESTRUCTION 10/4/1999 - 12/16/2002  
**Title Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500349&document\\_id=5878171](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500349&document_id=5878171)

**Document Type:** Site Documents **Size :**  
**Document Date:** 6/24/2002 **Submitted By:** CANDACE GARCIA (REGULATOR)  
**Type:** CORRESPONDENCE **Submitted:**  
**Title:** CORRESPONDENCE FILE FROM LUSTOP 3/14/1991 - 6/24/2002  
**Title Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500349&document\\_id=5878189](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500349&document_id=5878189)

**Document Type:** Site Documents **Size :**  
**Document Date:** 6/11/2002 **Submitted By:** CANDACE GARCIA (REGULATOR)  
**Type:** OTHER REPORT / DOCUMENT **Submitted:**  
**Title:** SITE SUMMARY REPORT 10/1/1990 - 6/11/2002  
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**Document Type:** Site Documents **Size :**  
**Document Date:** 11/4/1998 **Submitted By:** CANDACE GARCIA (REGULATOR)  
**Type:** CAP/RAP - OTHER REPORT **Submitted:**  
**Title:** CORRECTIVE ACTION PLAN 3/16/1998 - 11/4/1998  
**Title Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500349&document\\_id=5878190](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500349&document_id=5878190)

**Document Type:** Site Documents **Size :**  
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**Type:** OTHER REPORT / DOCUMENT **Submitted:**  
**Title:** ABANDON WELL INFO  
**Title Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500349&document\\_id=5878193](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500349&document_id=5878193)

**Document Type:** Site Documents **Size :**  
**Document Date:** 9/15/1998 **Submitted By:** CANDACE GARCIA (REGULATOR)  
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<b>Type:</b>	VERBAL COMMUNICATION				<b>Submitted:</b>	
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<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500349&amp;document_id=5878186">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500349&amp;document_id=5878186</a>					
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<b>Document Date:</b>	8/28/1989				<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)
<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
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<b>Document Date:</b>	8/28/1989				<b>Submitted By:</b> MICHAEL SCHUSTER (REGULATOR)	
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<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F2001%2D10%2D01%2Epdf					
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<b>Document Date:</b>	8/28/1989				<b>Submitted By:</b> MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
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<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F2002%2D06%2D13%2Epdf					
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<b>Document Date:</b>	8/28/1989				<b>Submitted By:</b> MICHAEL SCHUSTER (REGULATOR)	
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<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F2001%2D09%2D27%2Epdf					
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<b>Document Date:</b>	8/28/1989				<b>Submitted By:</b> MICHAEL SCHUSTER (REGULATOR)	
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<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F1991%2D04%2D10%2Epdf					

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,534 KB	
<b>Document Date:</b>	8/28/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F2000%2D11%2D10%2Epdf					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	842 KB	
<b>Document Date:</b>	8/28/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F1995%2D12%2D27%2Epdf					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	2,272 KB	
<b>Document Date:</b>	8/28/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F2002%2D04%2D30%2Epdf					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	2,088 KB	
<b>Document Date:</b>	8/28/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F1999%2D04%2D27%2Epdf					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	700 KB	
<b>Document Date:</b>	8/28/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F1995%2D06%2D05%2Epdf					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	781 KB	
<b>Document Date:</b>	8/28/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F1994%2D04%2D11%2Epdf					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	3,590 KB	
<b>Document Date:</b>	8/28/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F1998%2D07%2D30%2Epdf					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	789 KB	
<b>Document Date:</b>	8/28/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F1996%2D06%2D20%2Epdf					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,304 KB	
<b>Document Date:</b>	8/28/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
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<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F1999%2D07%2D30%2Epdf					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,193 KB	
<b>Document Date:</b>	8/28/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F1992%2D04%2D10%2Epdf					

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	817 KB	
<b>Document Date:</b>	8/28/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F1995%2D09%2D05%2Epdf					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	2,582 KB	
<b>Document Date:</b>	8/28/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F2002%2D01%2D09%2Epdf					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	2,256 KB	
<b>Document Date:</b>	8/28/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F1997%2D11%2D10%2Epdf					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	644 KB	
<b>Document Date:</b>	8/28/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F1998%2D09%2D28%2Epdf					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,514 KB	
<b>Document Date:</b>	8/28/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F1990%2D07%2D09%2Epdf					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,825 KB	
<b>Document Date:</b>	8/28/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F1990%2D03%2D26%2Epdf					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	340 KB	
<b>Document Date:</b>	8/28/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F1992%2D10%2D24%2Epdf					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,609 KB	
<b>Document Date:</b>	8/28/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F1990%2D07%2D18%2Epdf					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,457 KB	
<b>Document Date:</b>	8/28/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F2000%2D08%2D29%2Epdf					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,027 KB	
<b>Document Date:</b>	8/28/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F1991%2D10%2D18%2Epdf					



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	569 KB	
<b>Document Date:</b>	8/28/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F1994%2D11%2D17%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F1994%2D11%2D17%2Epdf</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,596 KB	
<b>Document Date:</b>	8/28/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F1999%2D01%2D29%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F1999%2D01%2D29%2Epdf</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,880 KB	
<b>Document Date:</b>	8/28/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F1998%2D09%2D29%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F1998%2D09%2D29%2Epdf</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	2,057 KB	
<b>Document Date:</b>	8/28/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F1990%2D07%2D16%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F1990%2D07%2D16%2Epdf</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,170 KB	
<b>Document Date:</b>	8/28/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F1989%2D08%2D28%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F1989%2D08%2D28%2Epdf</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,589 KB	
<b>Document Date:</b>	8/28/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F1997%2D08%2D18%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F1997%2D08%2D18%2Epdf</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	791 KB	
<b>Document Date:</b>	8/28/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F1996%2D05%2D09%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F1996%2D05%2D09%2Epdf</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,032 KB	
<b>Document Date:</b>	8/28/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR2%5F1996%2D05%2D09%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR2%5F1996%2D05%2D09%2Epdf</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	742 KB	
<b>Document Date:</b>	8/28/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	815 KB	
<b>Document Date:</b>	8/28/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F1994%2D09%2D06%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F1994%2D09%2D06%2Epdf</a>					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	786 KB	
<b>Document Date:</b>	8/28/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F1994%2D02%2D13%2Epdf					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	351 KB	
<b>Document Date:</b>	8/28/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F1993%2D06%2D24%2Epdf					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	892 KB	
<b>Document Date:</b>	8/28/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F1999%2D04%2D28%2Epdf					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,576 KB	
<b>Document Date:</b>	8/28/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F2001%2D03%2D08%2Epdf					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,431 KB	
<b>Document Date:</b>	8/28/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F1991%2D02%2D12%2Epdf					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,380 KB	
<b>Document Date:</b>	8/28/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 08/28/1989 - 0613/2002 -					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5430190145/GWM%5FR%5F2000%2D11%2D03%2Epdf					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	6/22/1989			<b>Submitted By:</b>	CANDACE GARCIA (REGULATOR)	
<b>Type:</b>	PRELIMINARY SITE ASSESSMENT REPORT			<b>Submitted:</b>		
<b>Title:</b>	PRELIMINARY SITE ASSESSMENT REPORT					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500349&document_id=5878181					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	5/10/1988			<b>Submitted By:</b>	CANDACE GARCIA (REGULATOR)	
<b>Type:</b>	RISK ASSESSMENT REPORT			<b>Submitted:</b>		
<b>Title:</b>	RISK BASED CORRECTIVE					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500349&document_id=5878180					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	10/7/1986			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	OTHER WORKPLAN			<b>Submitted:</b>		
<b>Title:</b>	WORK PLAN 10/07/1986 - 05/07/1999					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500349&document_id=5924439					

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2,376.6392.33 /  
2TORRES MOTORS  
1160 E. SANTA CLARA STREET  
SAN JOSE CA 95116-2333

LUST

**Global ID:** T0608567776  
**Status:** COMPLETED - CASE CLOSED  
**Status Date:** 2010-12-01 00:00:00

**County:** SANTA CLARA  
**Latitude:** 37.3469273016035  
**Longitude:** -121.867196559906

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Case Type:** LUST CLEANUP SITE  
**Date Source:** LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download

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

<b>RB Case No:</b>	14-786	<b>Potential COC:</b>	Gasoline
<b>Local Case No:</b>	07S1E04Q02f	<b>How Discovered:</b>	Site Assessment/Site Investigation
<b>Begin Date:</b>	2008-04-30 00:00:00	<b>Stop Method:</b>	Other Means
<b>Lead Agency:</b>	SANTA CLARA COUNTY LOP	<b>Stop Description:</b>	UNKNOWN AT THIS TIME.
<b>Local Agency:</b>		<b>Case Worker:</b>	
<b>CUF Case:</b>	NO	<b>File Location:</b>	All Files are on GeoTracker or in the Local Agency Database

**Potential Media of Concern:** Other Groundwater (uses other than drinking water)

**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:**  
**Site History:**

April 2008 - 6 soil borings (B1 through B6) were advanced onsite to depths of 20-25 feet below the ground surface (ft bgs). Soil samples were reported to have low concentrations of TPHg, TPHd, and TPHmo. Toluene, Ethylbenzene and Xylenes were reported at very low concentrations in the sample collected at 9.5 ft bgs in boring B3; all other soil samples were not reported to have detectable concentrations above the laboratory reporting limits. Grab groundwater samples were collected from borings B1 through B3 and were reported to have maximum concentrations of 670 ppb TPHg, 720 ppb TPHd, 2,800 ppb TPHmo, and 1.5 ppb Toluene. September 2008 - 5 borings (B7 through B11) were advanced onsite. Soil samples were reported to have low to non-detectable concentrations of the Constituents of Concern (COCs). Grab groundwater samples were and reported to have maximum concentrations of 81 ppb TPHg, 370 ppb TPHd, and 3,200 ppb TPHmo. October 2009 - 3 monitoring wells were installed (MW1 through MW3). Will monitor groundwater for one hydrologic cycle.

**Regulatory Activity**

**Action Type:** RESPONSE  
**Date :** 2010-12-30 00:00:00  
**Action:** Well Destruction Report

**Action Type:** ENFORCEMENT  
**Date :** 2010-12-01 00:00:00  
**Action:** Closure/No Further Action Letter

**Action Type:** RESPONSE  
**Date :** 2010-11-29 00:00:00  
**Action:** Well Destruction Report

**Action Type:** RESPONSE  
**Date :** 2010-10-30 00:00:00  
**Action:** Monitoring Report - Quarterly

**Action Type:** ENFORCEMENT  
**Date :** 2010-10-07 00:00:00  
**Action:** Staff Letter

**Action Type:** ENFORCEMENT  
**Date :** 2010-09-17 00:00:00  
**Action:** Staff Letter

**Action Type:** RESPONSE  
**Date :** 2010-07-30 00:00:00  
**Action:** Monitoring Report - Quarterly

**Action Type:** RESPONSE  
**Date :** 2010-04-30 00:00:00  
**Action:** Monitoring Report - Quarterly

**Action Type:** RESPONSE  
**Date :** 2010-02-11 00:00:00  
**Action:** Monitoring Report - Quarterly

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Action Type:</b>						
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<b>Date :</b>						
<b>Action:</b>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Action Type:** Other  
**Date :** 2008-04-30 00:00:00  
**Action:** Leak Discovery

**Action Type:** RESPONSE  
**Date :** 2008-04-21 00:00:00  
**Action:** Preliminary Site Assessment Report

**Action Type:** RESPONSE  
**Date :** 2008-01-01 00:00:00  
**Action:** Correspondence

**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:**

**Status History**

**Status:** Completed - Case Closed  
**Status Date:** 2010-12-01 00:00:00

**Status:** Open - Site Assessment  
**Status Date:** 2008-06-02 00:00:00

**Status:** Open - Case Begin Date  
**Status Date:** 2008-04-30 00:00:00

**LUST Cleanup Sites from GeoTracker Search - Regulatory Profile(as of Apr 9, 2019)**

**Site Facility Name:** TORRES MOTORS  
**Site Facility Type:** LUST CLEANUP SITE  
**Cleanup Status:** COMPLETED - CASE CLOSED  
**Project Status:**  
**Potential COC:** GASOLINE  
**WDR Place Type:**  
**WDR File:**  
**WDR Order:**  
**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:** [http://geotracker.waterboards.ca.gov/profile\\_report?global\\_id=T0608567776](http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608567776)  
**Cleanup Status Detail:** COMPLETED - CASE CLOSED AS OF 12/1/2010  
**Cleanup History Link:** [http://geotracker.waterboards.ca.gov/profile\\_report\\_include?global\\_id=T0608567776&tabname=regulatoryhistory](http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608567776&tabname=regulatoryhistory)  
**Potential Media of Concern:** OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)  
**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:** NO GROUNDWATER EXTRACTION AT ANY DEPTH WITHOUT APPROVAL  
 NOTIFY PRIOR TO SUBSURFACE WORK  
 COMMERCIAL  
**Future Land Use:**  
**Cleanup Oversight Agencies:** SANTA CLARA COUNTY LOP (LEAD) - CASE #: 07S1E04Q02f  
 SAN FRANCISCO BAY RWQCB (REGION 2) - CASE #: 14-786  
 CASEWORKER: Regional Water Board

**Site History:**

April 2008 - 6 soil borings (B1 through B6) were advanced onsite to depths of 20-25 feet below the ground surface (ft bgs). Soil samples were reported to have low concentrations of TPHg, TPHd, and TPHmo. Toluene, Ethylbenzene and Xylenes were reported at very low concentrations in the sample collected at 9.5 ft bgs in boring B3; all other soil samples were not reported to have detectable concentrations above the laboratory reporting limits. Grab groundwater samples were collected from borings B1 through B3 and were reported to have maximum concentrations of 670 ppb TPHg, 720 ppb TPHd, 2,800 ppb TPHmo, and 1.5 ppb Toluene.

September 2008 - 5 borings (B7 through B11) were advanced onsite. Soil samples were reported to have low to non-detectable concentrations of the Constituents of Concern (COCs). Grab groundwater samples were and reported to have maximum concentrations of 81 ppb TPHg, 370 ppb TPHd, and



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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3,200 ppb TPHmo.

October 2009 - 3 monitoring wells were installed (MW1 through MW3). Will monitor groundwater for one hydrologic cycle.

**LUST Cleanup Sites from GeoTracker Search - Cleanup Status History(as of Apr 9, 2019)**

**Status:** Completed - Case Closed  
**Date :** 12/1/2010

**Status:** Open - Site Assessment  
**Date :** 6/2/2008

**Status:** Open - Case Begin Date  
**Date :** 4/30/2008

**LUST Cleanup Sites from GeoTracker Search - Regulatory Activities(as of Apr 9, 2019)**

**Action Type:** Response Requested - Reports  
**Action Date:** 12/30/2010  
**Received Issue Date:** 11/29/2010  
**Action:** Well Destruction Report  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Other Regulatory Actions  
**Action Date:** 12/1/2010  
**Received Issue Date:** 12/1/2010  
**Action:** Closure/No Further Action Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608567776&enforcement\\_id=6070747&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608567776&enforcement_id=6070747&template=ENFORCEMENT)  
**Title Description Comments:**

**Action Type:** Response Requested - Reports  
**Action Date:** 11/29/2010  
**Received Issue Date:** 11/29/2010  
**Action:** Well Destruction Report  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608567776&doc\\_id=5926317](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608567776&doc_id=5926317)  
**Title Description Comments:**

Well Abandonment/Destruction 11/29/2010

**Action Type:** Response Requested - Reports  
**Action Date:** 10/30/2010  
**Received Issue Date:** 9/15/2010  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608567776&doc\\_id=5647780](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608567776&doc_id=5647780)  
**Title Description Comments:**

**Action Type:** Other Regulatory Actions  
**Action Date:** 10/7/2010  
**Received Issue Date:** 10/7/2010  
**Action:** Staff Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608567776&enforcement\\_id=6065869&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608567776&enforcement_id=6065869&template=ENFORCEMENT)  
**Title Description Comments:**

request well destruction for closure

**Action Type:** Other Regulatory Actions  
**Action Date:** 9/17/2010  
**Received Issue Date:** 9/17/2010  
**Action:** Staff Letter

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Doc Link:</b>					http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608567776&enforcement_id=6064447&temptable=ENFORCEMENT	
<b>Title Description Comments:</b>	NFA pending file review for possible case closure					
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		7/30/2010				
<b>Received Issue Date:</b>		6/24/2010				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608567776&doc_id=5647779				
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		4/30/2010				
<b>Received Issue Date:</b>		2/11/2010				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608567776&doc_id=5647778				
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		2/11/2010				
<b>Received Issue Date:</b>		2/11/2010				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608567776&doc_id=5926309				
<b>Title Description Comments:</b>	GW Monitoring Report 02/11/2010 - 09/15/2010					
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		12/28/2009				
<b>Received Issue Date:</b>		10/30/2009				
<b>Action:</b>		Well Installation Report				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608567776&doc_id=5647777				
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/30/2009				
<b>Received Issue Date:</b>		10/30/2009				
<b>Action:</b>		Well Installation Report				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608567776&doc_id=5926316				
<b>Title Description Comments:</b>	Well Construction Application 10/30/2009					
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		8/6/2009				
<b>Received Issue Date:</b>		8/6/2009				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608567776&enforcement_id=6026556&temptable=ENFORCEMENT				
<b>Title Description Comments:</b>	acc wp					
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		5/26/2009				
<b>Received Issue Date:</b>		5/26/2009				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608567776&enforcement_id=6014524&temptable=ENFORCEMENT				
<b>Title Description Comments:</b>	late ltr - wp was due 12/23/08; submit by 7/14/09					

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>					Response Requested - Workplans	
<b>Action Date:</b>					12/23/2008	
<b>Received Issue Date:</b>					8/5/2009	
<b>Action:</b>					Soil and Water Investigation Workplan	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>					Response Requested - Reports	
<b>Action Date:</b>					12/15/2008	
<b>Received Issue Date:</b>					11/3/2008	
<b>Action:</b>					Preliminary Site Assessment Report	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608567776&amp;doc_id=5618369">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608567776&amp;doc_id=5618369</a>	
<b>Title Description Comments:</b>						
<b>Action Type:</b>					Other Regulatory Actions	
<b>Action Date:</b>					11/10/2008	
<b>Received Issue Date:</b>					11/10/2008	
<b>Action:</b>					Staff Letter	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608567776&amp;enforcement_id=5992936&amp;template=ENFORCEMENT">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608567776&amp;enforcement_id=5992936&amp;template=ENFORCEMENT</a>	
<b>Title Description Comments:</b>						
					req wp add borings at least 3 wells	
<b>Action Type:</b>					Response Requested - Reports	
<b>Action Date:</b>					10/14/2008	
<b>Received Issue Date:</b>					10/14/2008	
<b>Action:</b>					Soil and Water Investigation Report	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608567776&amp;doc_id=5926314">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608567776&amp;doc_id=5926314</a>	
<b>Title Description Comments:</b>						
					Soil & Water Investigation Report 10/14/2008	
<b>Action Type:</b>					Response Requested - Other	
<b>Action Date:</b>					9/17/2008	
<b>Received Issue Date:</b>					9/17/2008	
<b>Action:</b>					Other Report / Document	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608567776&amp;doc_id=5926310">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608567776&amp;doc_id=5926310</a>	
<b>Title Description Comments:</b>						
					Miscellaneous Letter 09/17/2008	
<b>Action Type:</b>					Other Regulatory Actions	
<b>Action Date:</b>					8/12/2008	
<b>Received Issue Date:</b>					8/12/2008	
<b>Action:</b>					Staff Letter - #80218	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
					acc psa wp	
<b>Action Type:</b>					Response Requested - Workplans	
<b>Action Date:</b>					8/6/2008	
<b>Received Issue Date:</b>					7/30/2008	
<b>Action:</b>					Preliminary Site Assessment Workplan	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608567776&amp;doc_id=5618368">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608567776&amp;doc_id=5618368</a>	
<b>Title Description Comments:</b>						
<b>Action Type:</b>					Response Requested - Workplans	
<b>Action Date:</b>					7/24/2008	
<b>Received Issue Date:</b>					7/24/2008	
<b>Action:</b>					Other Workplan	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608567776&doc_id=5926318				
<b>Title Description Comments:</b>	Work Plan 07/24/2008 - 08/05/2009					
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		6/19/2008				
<b>Received Issue Date:</b>		6/19/2008				
<b>Action:</b>		Staff Letter - #80916				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>	psa wp req					
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		6/14/2008				
<b>Received Issue Date:</b>		6/14/2008				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608567776&doc_id=5926312				
<b>Title Description Comments:</b>	State Information 6/14/2008					
<b>Action Type:</b>		Reports				
<b>Action Date:</b>		6/5/2008				
<b>Received Issue Date:</b>		6/5/2008				
<b>Action:</b>		Other Report				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608567776&enforcement_id=6323825&template=ENFORCEMENT				
<b>Title Description Comments:</b>	Map & Metroscan Information 06/05/2008					
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		5/21/2008				
<b>Received Issue Date:</b>		5/21/2008				
<b>Action:</b>		Unauthorized Release Form				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608567776&doc_id=5926315				
<b>Title Description Comments:</b>	Unauthorized Release Form 05/21/2008 - 05/22/2008					
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		4/21/2008				
<b>Received Issue Date:</b>		4/21/2008				
<b>Action:</b>		Preliminary Site Assessment Report				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608567776&doc_id=5926311				
<b>Title Description Comments:</b>	Preliminary Site Assessment Report 04/21/2008 - 05/19/2008					
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		1/1/2008				
<b>Received Issue Date:</b>		1/1/2008				
<b>Action:</b>		Correspondence				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608567776&doc_id=5926308				
<b>Title Description Comments:</b>	Correspondence 2008 -2010					
<b>Action Type:</b>		Leak Action				
<b>Action Date:</b>		5/22/2008				
<b>Received Issue Date:</b>						
<b>Action:</b>		Leak Reported				

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:** Leak Action  
**Action Date:** 4/30/2008  
**Received Issue Date:**  
**Action:** Leak Discovery  
*Doc Link:*  
*Title Description Comments:*

**LUST Cleanup Sites from GeoTracker Search - Site Maps(as of Apr 9, 2019)**

**Title:** GEO\_MAP  
**Link:** [http://geotracker.waterboards.ca.gov/esi/uploads/geo\\_map/4737809538/T0608567776.PDF](http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/4737809538/T0608567776.PDF)  
**Size :** 578 KB  
**Submitted By:** DAWN MURRAY (AUTH\_RP)  
**Submitted:** 2/11/2010

**Title:** GEO\_MAP  
**Link:** [http://geotracker.waterboards.ca.gov/esi/uploads/geo\\_map/4511511564/T0608567776.PDF](http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/4511511564/T0608567776.PDF)  
**Size :** 1,181 KB  
**Submitted By:** DAWN MURRAY (AUTH\_RP)  
**Submitted:** 2/11/2010

**Title:** GEO\_MAP  
**Link:** [http://geotracker.waterboards.ca.gov/esi/uploads/geo\\_map/8802084684/T0608567776.PDF](http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/8802084684/T0608567776.PDF)  
**Size :** 299 KB  
**Submitted By:** DAWN MURRAY (AUTH\_RP)  
**Submitted:** 2/11/2010

**Title:** GEO\_MAP  
**Link:** [http://geotracker.waterboards.ca.gov/esi/uploads/geo\\_map/7348184168/T0608567776.PDF](http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/7348184168/T0608567776.PDF)  
**Size :** 10 KB  
**Submitted By:** DAWN MURRAY (AUTH\_RP)  
**Submitted:** 2/11/2010

**Title:** GEO\_MAP  
**Link:** [http://geotracker.waterboards.ca.gov/esi/uploads/geo\\_map/7935976326/T0608567776.PDF](http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/7935976326/T0608567776.PDF)  
**Size :** 9 KB  
**Submitted By:** DAWN MURRAY (AUTH\_RP)  
**Submitted:** 2/11/2010

**Title:** GEO\_MAP  
**Link:** [http://geotracker.waterboards.ca.gov/esi/uploads/geo\\_map/4356995940/T0608567776.PDF](http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/4356995940/T0608567776.PDF)  
**Size :** 299 KB  
**Submitted By:** DAWN MURRAY (AUTH\_RP)  
**Submitted:** 11/10/2009

**Title:** GEO\_MAP  
**Link:** [http://geotracker.waterboards.ca.gov/esi/uploads/geo\\_map/9038232266/T0608567776.PDF](http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/9038232266/T0608567776.PDF)  
**Size :** 8 KB  
**Submitted By:** DAWN MURRAY (AUTH\_RP)  
**Submitted:** 11/10/2009

**Title:** GEO\_MAP  
**Link:** [http://geotracker.waterboards.ca.gov/esi/uploads/geo\\_map/6513024747/T0608567776.PDF](http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/6513024747/T0608567776.PDF)  
**Size :** 7 KB  
**Submitted By:** DAWN MURRAY (AUTH\_RP)  
**Submitted:** 11/10/2009

**Title:** GEO\_MAP  
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**Size :** 1,181 KB  
**Submitted By:** DAWN MURRAY (AUTH\_RP)  
**Submitted:** 11/10/2009



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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<b>Submitted:</b>					11/10/2009	
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<b>Submitted:</b>					11/10/2009	
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<b>Submitted:</b>					11/10/2009	
<b>Title:</b>					MW3 (MW3)	
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<b>Submitted:</b>					11/3/2009	
<b>Title:</b>					MW2 (MW2)	
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<b>Submitted:</b>					11/3/2009	
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<b>Link:</b>					<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8014290928/T0608567776.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8014290928/T0608567776.PDF</a>	
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<b>Submitted By:</b>					DAWN MURRAY (AUTH_RP)	
<b>Submitted:</b>					11/3/2009	
<b>Title:</b>					B9_1160 E SANTA CLARA (B9)	
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<b>Submitted:</b>					12/16/2008*	

**LUST Cleanup Sites from GeoTracker Search - Documents(as of Apr 9, 2019)**

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<b>Document Date:</b>	11/29/2010				<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)
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<b>Type:</b>	STAFF LETTER				<b>Submitted:</b>	
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<b>Type:</b>	STAFF LETTER				<b>Submitted:</b>	
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<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	4,602 KB
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<b>Title:</b>	AUGUST 2010 QUARTERLY MONITORING REPORT					
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<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
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<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	2,124 KB
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<b>Type:</b>	WELL INSTALLATION REPORT				<b>Submitted:</b>	
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<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6130563199/T0608567776.PDF">http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6130563199/T0608567776.PDF</a>					
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<b>Title:</b>	WELL CONSTRUCTION APPLICATION 10/30/2009					
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<b>Type:</b>	STAFF LETTER				<b>Submitted:</b>	
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<b>Type:</b>	STAFF LETTER				<b>Submitted:</b>	
<b>Title:</b>	LATE LTR - WP WAS DUE 12/23/08; SUBMIT BY 7/14/09					
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<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	9/17/2008				<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)
<b>Type:</b>	OTHER REPORT / DOCUMENT				<b>Submitted:</b>	
<b>Title:</b>	MISCELLANEOUS LETTER 09/17/2008					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608567776&amp;document_id=5926310">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608567776&amp;document_id=5926310</a>					
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<b>Title:</b> <b>Title Link:</b>	WORK PLAN JULY 2008 http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8254637777/T0608567776.PDF					
<b>Document Type:</b> <b>Document Date:</b> <b>Type:</b>	Site Documents 7/24/2008 OTHER WORKPLAN				<b>Size :</b> <b>Submitted By:</b> <b>Submitted:</b>	MICHAEL SCHUSTER (REGULATOR)
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<b>Title:</b> <b>Title Link:</b>	MAP & METROSCAN INFORMATION 06/05/2008 http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608567776&enforcement_id=6323825					
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<b>Title:</b> <b>Title Link:</b>	CORRESPONDENCE 2008 -2010 http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608567776&document_id=5926308					

[60](#) 1 of 1 **ENE** 0.48 / 2,518.96 88.11 / -3 **DENNIS'S BEACON** 1651 MCKEE RD SAN JOSE CA 95116 **LUST**

**Global ID:** T0608501345 **County:** SANTA CLARA  
**Status:** COMPLETED - CASE CLOSED **Latitude:** 37.3571445600014  
**Status Date:** 2001-07-02 00:00:00 **Longitude:** -121.8625831604  
**Case Type:** LUST CLEANUP SITE  
**Date Source:** LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites 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:** 1991-07-25 00:00:00 **Stop Method:**  
**Lead Agency:** SANTA CLARA COUNTY LOP **Stop Description:**  
**Local Agency:** SANTA CLARA COUNTY LOP **Case Worker:** UST  
**CUF Case:** YES **File Location:** All Files are on GeoTracker or in the Local Agency Database

**Potential Media of Concern:** Other Groundwater (uses other than drinking water)  
**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:**

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Site History:**

**Regulatory Activity**

<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2017-07-14 00:00:00
<b>Action:</b>	Other Report / Document
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2001-10-09 00:00:00
<b>Action:</b>	Well Destruction Report
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2001-10-04 00:00:00
<b>Action:</b>	Correspondence
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	2001-07-02 00:00:00
<b>Action:</b>	Closure/No Further Action Letter
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2001-07-02 00:00:00
<b>Action:</b>	Correspondence
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2001-06-25 00:00:00
<b>Action:</b>	Verbal Communication
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2001-01-02 00:00:00
<b>Action:</b>	Monitoring Report - Quarterly
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	1998-01-15 00:00:00
<b>Action:</b>	Monitoring Report - Quarterly
<b>Action Type:</b>	REMEDIATION
<b>Date :</b>	1998-01-01 00:00:00
<b>Action:</b>	Excavation
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	1997-12-22 00:00:00
<b>Action:</b>	CAP/RAP - Other Report
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	1997-07-15 00:00:00
<b>Action:</b>	Monitoring Report - Quarterly
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	1997-04-15 00:00:00
<b>Action:</b>	Monitoring Report - Quarterly
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	1997-03-01 00:00:00
<b>Action:</b>	Staff Letter - #28174
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	1997-02-25 00:00:00
<b>Action:</b>	Unauthorized Release Form
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	1997-02-20 00:00:00
<b>Action:</b>	Other Report / Document
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	1996-05-28 00:00:00
<b>Action:</b>	Risk Assessment Report



<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1996-01-09 00:00:00				
<b>Action:</b>		Other Workplan				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1994-12-07 00:00:00				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1994-07-15 00:00:00				
<b>Action:</b>		Correspondence				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		1991-12-11 00:00:00				
<b>Action:</b>		Notice of Responsibility - #39977				
<b>Action Type:</b>		Other				
<b>Date :</b>		1991-08-23 00:00:00				
<b>Action:</b>		Leak Reported				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1991-08-23 00:00:00				
<b>Action:</b>		Preliminary Site Assessment Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1991-01-17 00:00:00				
<b>Action:</b>		Other Report / Document				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1990-10-23 00:00:00				
<b>Action:</b>		Other Report / Document				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1973-01-01 00:00:00				
<b>Action:</b>		Other Report / Document				

**Regulatory Contacts**

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

**Status History**

<b>Status:</b>	Completed - Case Closed
<b>Status Date:</b>	2001-07-02 00:00:00
<b>Status:</b>	Open - Verification Monitoring
<b>Status Date:</b>	1998-12-31 00:00:00
<b>Status:</b>	Open - Site Assessment
<b>Status Date:</b>	1992-01-07 00:00:00
<b>Status:</b>	Open - Case Begin Date
<b>Status Date:</b>	1991-07-25 00:00:00
<b>Status:</b>	Open - Site Assessment
<b>Status Date:</b>	1991-07-25 00:00:00

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**LUST Cleanup Sites from GeoTracker Search - Regulatory Profile(as of Apr 9, 2019)**

**Site Facility Name:** DENNIS'S BEACON **Address:** 1651 MCKEE RD  
**Site Facility Type:** LUST CLEANUP SITE **City:** SAN JOSE  
**Cleanup Status:** COMPLETED - CASE CLOSED **Zip:** 95116  
**Project Status:** **County:** SANTA CLARA  
**Potential COC:** GASOLINE **CUF Claim:** 2622  
**WDR Place Type:** **CUF Priority Assig:** B  
**WDR File:** **CUF Amount Paid:** \$504,599  
**WDR Order:**  
**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:** [http://geotracker.waterboards.ca.gov/profile\\_report?global\\_id=T0608501345](http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608501345)  
**Cleanup Status Detail:** COMPLETED - CASE CLOSED AS OF 7/2/2001  
**Cleanup History Link:** [http://geotracker.waterboards.ca.gov/profile\\_report\\_include?global\\_id=T0608501345&tabname=regulatoryhistory](http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608501345&tabname=regulatoryhistory)  
**Potential Media of Concern:** OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)  
**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 #: 07S1E04A02f

**Site History:**

No site history available

**LUST Cleanup Sites from GeoTracker Search - Cleanup Status History(as of Apr 9, 2019)**

**Status:** Completed - Case Closed  
**Date :** 7/2/2001  
  
**Status:** Open - Verification Monitoring  
**Date :** 12/31/1998  
  
**Status:** Open - Site Assessment  
**Date :** 1/7/1992  
  
**Status:** Open - Case Begin Date  
**Date :** 7/25/1991  
  
**Status:** Open - Site Assessment  
**Date :** 7/25/1991

**LUST Cleanup Sites from GeoTracker Search - Cleanup Action(as of Apr 9, 2019)**

**Action Type:** EXCAVATION **Begin Date:** 1/1/1998  
**Phase:** **End Date:** 12/31/1998  
**Contaminant Mass Removed:**  
**Description:**

**LUST Cleanup Sites from GeoTracker Search - Regulatory Activities(as of Apr 9, 2019)**

**Action Type:** Response Requested - Other  
**Action Date:** 7/14/2017  
**Received Issue Date:** 7/14/2017  
**Action:** Other Report / Document  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501345&doc\\_id=5958010](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501345&doc_id=5958010)  
**Title Description Comments:**

Limited Soil Sampling and Groundwater Report

**Action Type:** Response Requested - Reports  
**Action Date:** 10/9/2001  
**Received Issue Date:** 10/9/2001  
**Action:** Well Destruction Report  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501345&doc\\_id=5878235](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501345&doc_id=5878235)  
**Title Description Comments:**

WELL DESTRUCTION 2/6/1996 - 10/9/2001

**Action Type:** Response Requested - Other  
**Action Date:** 10/4/2001  
**Received Issue Date:** 10/4/2001  
**Action:** Correspondence  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501345&doc\\_id=5878238](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501345&doc_id=5878238)  
**Title Description Comments:**

STATE RELATED CORESPONDENCE FROM LUSTOP 12/11/1991 - 10/4/2001

**Action Type:** Other Regulatory Actions  
**Action Date:** 7/2/2001  
**Received Issue Date:** 7/2/2001  
**Action:** Closure/No Further Action Letter  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608501345&enforcement\\_id=6275152&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501345&enforcement_id=6275152&template=ENFORCEMENT)  
**Title Description Comments:**

**Action Type:** Response Requested - Other  
**Action Date:** 7/2/2001  
**Received Issue Date:** 7/2/2001  
**Action:** Correspondence  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501345&doc\\_id=5878248](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501345&doc_id=5878248)  
**Title Description Comments:**

CORRESPONDENCE FILE FROM LUSTOP 1/23/1996 - 7/2/2001

**Action Type:** Response Requested - Other  
**Action Date:** 6/25/2001  
**Received Issue Date:** 6/25/2001  
**Action:** Verbal Communication  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501345&doc\\_id=5878243](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501345&doc_id=5878243)  
**Title Description Comments:**

PHONE LOG FROM LUSTROP 7/3/1991 - 6/25/2001

**Action Type:** Response Requested - Reports  
**Action Date:** 1/2/2001  
**Received Issue Date:** 1/2/2001  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501345&doc\\_id=5903474](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501345&doc_id=5903474)  
**Title Description Comments:**

QUARTERLY GROUNDWATER REPORT 9/25/1992- 1/2/2001

**Action Type:** Response Requested - Reports  
**Action Date:** 1/15/1998  
**Received Issue Date:** 2/10/1998  
**Action:** Monitoring Report - Quarterly  
**Doc Link:**  
**Title Description Comments:**

Monitoring Report - Quarterly

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>					Response Requested - Reports	
<b>Action Date:</b>					12/22/1997	
<b>Received Issue Date:</b>					12/22/1997	
<b>Action:</b>					CAP/RAP - Other Report	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501345&amp;doc_id=5878253">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501345&amp;doc_id=5878253</a>	
<b>Title Description Comments:</b>						
CORRECTIVE ACTION PLAN 11/4/1997 - 12/22/1997						
<b>Action Type:</b>					Response Requested - Reports	
<b>Action Date:</b>					7/15/1997	
<b>Received Issue Date:</b>					7/29/1997	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
Monitoring Report - Quarterly						
<b>Action Type:</b>					Response Requested - Reports	
<b>Action Date:</b>					4/15/1997	
<b>Received Issue Date:</b>					6/9/1997	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
Monitoring Report - Quarterly						
<b>Action Type:</b>					Other Regulatory Actions	
<b>Action Date:</b>					3/1/1997	
<b>Received Issue Date:</b>					3/1/1997	
<b>Action:</b>					Staff Letter - #28174	
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>					Response Requested - Other	
<b>Action Date:</b>					2/25/1997	
<b>Received Issue Date:</b>					2/25/1997	
<b>Action:</b>					Unauthorized Release Form	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501345&amp;doc_id=5878236">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501345&amp;doc_id=5878236</a>	
<b>Title Description Comments:</b>						
URF 7/14/1988 - 2/25/1997						
<b>Action Type:</b>					Response Requested - Other	
<b>Action Date:</b>					2/20/1997	
<b>Received Issue Date:</b>					2/20/1997	
<b>Action:</b>					Other Report / Document	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501345&amp;doc_id=5878240">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501345&amp;doc_id=5878240</a>	
<b>Title Description Comments:</b>						
REQUEST FOR CLOSURE						
<b>Action Type:</b>					Response Requested - Reports	
<b>Action Date:</b>					5/28/1996	
<b>Received Issue Date:</b>					5/28/1996	
<b>Action:</b>					Risk Assessment Report	
<b>Doc Link:</b>					<a href="http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501345&amp;doc_id=5878239">http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501345&amp;doc_id=5878239</a>	
<b>Title Description Comments:</b>						
RISK BASED CORRECTIVE 5/15/1996 - 5/28/1996						
<b>Action Type:</b>					Response Requested - Workplans	
<b>Action Date:</b>					1/9/1996	

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Received Issue Date:</b>		1/9/1996				
<b>Action:</b>		Other Workplan				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501345&doc_id=5930018				
<b>Title Description Comments:</b>		Work Plan 01/09/1996				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		12/7/1994				
<b>Received Issue Date:</b>		12/7/1994				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501345&doc_id=5878237				
<b>Title Description Comments:</b>		GROUNDWATER ASSESSMENT REPORT 7/30/1992 - 12/7/1994				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		7/15/1994				
<b>Received Issue Date:</b>		7/15/1994				
<b>Action:</b>		Correspondence				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501345&doc_id=5878250				
<b>Title Description Comments:</b>		CORRESPONDENCE FILE FROM LUSTOP 8/1/1988 - 7/15/1994				
<b>Action Type:</b>		Notices				
<b>Action Date:</b>		12/11/1991				
<b>Received Issue Date:</b>		12/11/1991				
<b>Action:</b>		Notice of Responsibility - #39977				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		8/23/1991				
<b>Received Issue Date:</b>		8/23/1991				
<b>Action:</b>		Preliminary Site Assessment Report				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501345&doc_id=5878242				
<b>Title Description Comments:</b>		PRELIMINARY SITE ASSESSMENT REPORT				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		1/17/1991				
<b>Received Issue Date:</b>		1/17/1991				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501345&doc_id=5878244				
<b>Title Description Comments:</b>		MISCELLANEOUS SAMPLE RESULTS FROM LUSTOP 1/17/1991 - 1/17/1991				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		10/23/1990				
<b>Received Issue Date:</b>		10/23/1990				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501345&doc_id=5878247				
<b>Title Description Comments:</b>		INSPECTION REPORT				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		1/1/1973				
<b>Received Issue Date:</b>		1/1/1973				
<b>Action:</b>		Other Report / Document				



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501345&doc\\_id=5878246](http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501345&doc_id=5878246)  
**Title Description Comments:**

MAPS METROSCAN FROM LUSTOP

**Action Type:** Leak Action  
**Action Date:** 8/23/1991  
**Received Issue Date:**  
**Action:** Leak Reported  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Cleanup Action  
**Action Date:** 1/1/1998  
**Received Issue Date:**  
**Action:** Excavation  
**Doc Link:**  
**Title Description Comments:**

**LUST Cleanup Sites from GeoTracker Search - Documents(as of Apr 9, 2019)**

**Document Type:** Site Documents **Size :**  
**Document Date:** 7/14/2017 **Submitted By:** AARON COSTA (REGULATOR)  
**Type:** OTHER REPORT / DOCUMENT **Submitted:**  
**Title:** LIMITED SOIL SAMPLING AND GROUNDWATER REPORT  
**Title Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608501345&document\\_id=5958010](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501345&document_id=5958010)

**Document Type:** Site Documents **Size :**  
**Document Date:** 10/9/2001 **Submitted By:** CANDACE GARCIA (REGULATOR)  
**Type:** WELL DESTRUCTION REPORT **Submitted:**  
**Title:** WELL DESTRUCTION 2/6/1996 - 10/9/2001  
**Title Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608501345&document\\_id=5878235](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501345&document_id=5878235)

**Document Type:** Site Documents **Size :**  
**Document Date:** 10/4/2001 **Submitted By:** CANDACE GARCIA (REGULATOR)  
**Type:** CORRESPONDENCE **Submitted:**  
**Title:** STATE RELATED COORESPONDENCE FROM LUSTOP 12/11/1991 - 10/4/2001  
**Title Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608501345&document\\_id=5878238](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501345&document_id=5878238)

**Document Type:** Site Documents **Size :**  
**Document Date:** 7/2/2001 **Submitted By:** CANDACE GARCIA (REGULATOR)  
**Type:** CORRESPONDENCE **Submitted:**  
**Title:** CORRESPONDENCE FILE FROM LUSTOP 1/23/1996 - 7/2/2001  
**Title Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608501345&document\\_id=5878248](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501345&document_id=5878248)

**Document Type:** Site Documents **Size :**  
**Document Date:** 7/2/2001 **Submitted By:** CANDACE GARCIA (REGULATOR)  
**Type:** CLOSURE/NO FURTHER ACTION LETTER **Submitted:**  
**Title:** UNKNOWN  
**Title Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608501345&enforcement\\_id=6275152](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501345&enforcement_id=6275152)

**Document Type:** Site Documents **Size :**  
**Document Date:** 6/25/2001 **Submitted By:** CANDACE GARCIA (REGULATOR)  
**Type:** VERBAL COMMUNICATION **Submitted:**  
**Title:** PHONE LOG FROM LUSTROP 7/3/1991 - 6/25/2001  
**Title Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608501345&document\\_id=5878243](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501345&document_id=5878243)

**Document Type:** Monitoring Reports **Size :** 980 KB  
**Document Date:** 1/2/2001 **Submitted By:** CANDACE GARCIA (REGULATOR)  
**Type:** MONITORING REPORT - QUARTERLY **Submitted:**  
**Title:** QUARTERLY GROUNDWATER REPORT 9/25/1992- 1/2/2001 -  
**Title Link:** [http://geotracker.waterboards.ca.gov/regulators/deliverable\\_documents/7295092523/GWM%5FR%5F1995%2D02%2D02%2Epdf](http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7295092523/GWM%5FR%5F1995%2D02%2D02%2Epdf)

**Document Type:** Monitoring Reports **Size :** 3,778 KB

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Document Date:</b>	1/2/2001				<b>Submitted By:</b> CANDACE GARCIA (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	QUARTERLY GROUNDWATER REPORT 9/25/1992- 1/2/2001 -					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7295092523/GWM%5FR%5F2000%2D10%2D10%2Epdf					
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b> 856 KB	
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<b>Title:</b>	QUARTERLY GROUNDWATER REPORT 9/25/1992- 1/2/2001 -					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7295092523/GWM%5FR%5F1994%2D10%2D31%2Epdf					
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b> 1,611 KB	
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<b>Title:</b>	QUARTERLY GROUNDWATER REPORT 9/25/1992- 1/2/2001 -					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7295092523/GWM%5FR%5F1998%2D05%2D01%2Epdf					
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b> 979 KB	
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<b>Title:</b>	QUARTERLY GROUNDWATER REPORT 9/25/1992- 1/2/2001 -					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7295092523/GWM%5FR%2D1993%2D04%2D21%2Epdf					
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<b>Title:</b>	QUARTERLY GROUNDWATER REPORT 9/25/1992- 1/2/2001 -					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7295092523/GWM%5FR%5F1995%2D08%2D07%2Epdf					
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b> 1,479 KB	
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<b>Title:</b>	QUARTERLY GROUNDWATER REPORT 9/25/1992- 1/2/2001 -					
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<b>Document Type:</b>	Monitoring Reports				<b>Size :</b> 1,483 KB	
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<b>Title:</b>	QUARTERLY GROUNDWATER REPORT 9/25/1992- 1/2/2001 -					
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<b>Document Type:</b>	Monitoring Reports				<b>Size :</b> 2,172 KB	
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<b>Title:</b>	QUARTERLY GROUNDWATER REPORT 9/25/1992- 1/2/2001 -					
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<b>Document Type:</b>	Monitoring Reports				<b>Size :</b> 1,033 KB	
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<b>Document Type:</b>	Monitoring Reports				<b>Size :</b> 957 KB	
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<b>Title:</b>	QUARTERLY GROUNDWATER REPORT 9/25/1992- 1/2/2001 -					
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<b>Document Type:</b>	Monitoring Reports				<b>Size :</b> 2,503 KB	
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<b>Title:</b>	QUARTERLY GROUNDWATER REPORT 9/25/1992- 1/2/2001 -					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7295092523/GWM%5FR%5F1997%2D07%2D21%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7295092523/GWM%5FR%5F1997%2D07%2D21%2Epdf</a>					
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<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7295092523/GWM%5FR%5F1999%2D01%2Epdf">http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7295092523/GWM%5FR%5F1999%2D01%2Epdf</a>					
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<b>Document Date:</b>	12/22/1997				<b>Submitted By:</b> CANDACE GARCIA (REGULATOR)	
<b>Type:</b>	CAP/RAP - OTHER REPORT				<b>Submitted:</b>	
<b>Title:</b>	CORRECTIVE ACTION PLAN 11/4/1997 - 12/22/1997					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501345&amp;document_id=5878253">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501345&amp;document_id=5878253</a>					
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<b>Document Date:</b>	2/25/1997				<b>Submitted By:</b> CANDACE GARCIA (REGULATOR)	
<b>Type:</b>	UNAUTHORIZED RELEASE FORM				<b>Submitted:</b>	
<b>Title:</b>	URF 7/14/1988 - 2/25/1997					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501345&amp;document_id=5878236">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501345&amp;document_id=5878236</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
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<b>Type:</b>	OTHER REPORT / DOCUMENT				<b>Submitted:</b>	
<b>Title:</b>	REQUEST FOR CLOSURE					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501345&amp;document_id=5878240">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501345&amp;document_id=5878240</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	5/28/1996				<b>Submitted By:</b> CANDACE GARCIA (REGULATOR)	
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<b>Title:</b>	RISK BASED CORRECTIVE 5/15/1996 - 5/28/1996					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501345&amp;document_id=5878239">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501345&amp;document_id=5878239</a>					
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<b>Document Date:</b>	1/9/1996				<b>Submitted By:</b> MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	OTHER WORKPLAN				<b>Submitted:</b>	
<b>Title:</b>	WORK PLAN 01/09/1996					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501345&amp;document_id=5930018">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501345&amp;document_id=5930018</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	12/7/1994				<b>Submitted By:</b> CANDACE GARCIA (REGULATOR)	
<b>Type:</b>	SOIL AND WATER INVESTIGATION REPORT				<b>Submitted:</b>	
<b>Title:</b>	GROUNDWATER ASSESSMENT REPORT 7/30/1992 - 12/7/1994					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501345&amp;document_id=5878237">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501345&amp;document_id=5878237</a>					
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<b>Title:</b>	CORRESPONDENCE FILE FROM LUSTOP 8/1/1988 - 7/15/1994					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501345&amp;document_id=5878250">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501345&amp;document_id=5878250</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	8/23/1991				<b>Submitted By:</b> CANDACE GARCIA (REGULATOR)	
<b>Type:</b>	PRELIMINARY SITE ASSESSMENT REPORT				<b>Submitted:</b>	
<b>Title:</b>	PRELIMINARY SITE ASSESSMENT REPORT					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501345&amp;document_id=5878242">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501345&amp;document_id=5878242</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	1/17/1991				<b>Submitted By:</b> CANDACE GARCIA (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT				<b>Submitted:</b>	
<b>Title:</b>	MISCELLANEOUS SAMPLE RESULTS FROM LUSTOP 1/17/1991 - 1/17/1991					
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501345&amp;document_id=5878244">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501345&amp;document_id=5878244</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	

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<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501345&document_id=5878247					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	1/1/1973				<b>Submitted By:</b> CANDACE GARCIA (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT				<b>Submitted:</b>	
<b>Title:</b>	MAPS METROSCAN FROM LUSTOP					
<b>Title Link:</b>	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501345&document_id=5878246					

[61](#) 1 of 1 **ENE** 0.48 / 2,527.00 88.01 / -3 **Dennis's Beacon** 1651 Mckee Rd San Jose CA **SANTA CLARA LO**

**SCVWD ID:** 07S1E04A02f  
**Closure Date:** 7/2/2001  
**Link:** http://lustop.sccgov.org/files/07S1E04A02f/

[62](#) 1 of 1 **NNE** 0.48 / 2,531.46 85.83 / -5 **International Paper** 1601 Las Plumas Ave San Jose CA **SANTA CLARA LO**

**SCVWD ID:** 07S1E04C01f  
**Closure Date:** 12/7/1990  
**Link:** http://lustop.sccgov.org/files/07S1E04C01f/

[63](#) 1 of 1 **NNE** 0.48 / 2,536.93 85.83 / -5 **CENTRAL EQUIPMENT SERVICE** CO 1650 LAS PLUMAS AV UNIT E SAN JOSE CA 95133 **DELISTED HAZ**

**Siteid:** 380062  
**Latitude:** 37.360980  
**Longitude:** -121.865720  
**Original Source:** CHAZ  
**Record Date:** 30-MAY-2017

[64](#) 1 of 3 **N** 0.72 / 3,804.18 86.16 / -5 **CLEAN HARBORS SAN JOSE, RAIL SPUR** 660 LENFEST RD SAN JOSE CA 951330000 **ENVIROSTOR**

**Estor/EPA ID:** CAL000191813  
**Site Code:** 22040, 520039  
**Nat Priority List:**  
**Acres:**  
**Special Program:**  
**Funding:**  
**Assembly District:** 25  
**Senate District:** 15  
**School District:**  
**APN:**  
**Cleanup Status:**  
**Cleanup Oversight Agencies:**  
**Site Type:** CLOSED- PERMIT AUTHORITY: Standardized  
**Office:**  
**Past Use that Caused Contam:**  
**Potential Media Affected:**  
**Potential Contamin of Concern:**

**Permit Renewal Lead:**  
**Project Manager:**  
**Supervisor:**  
**Public Partici Spclst:**  
**Census Tract:**  
**County:** SANTA CLARA  
**Latitude:** 37.364121  
**Longitude:** -121.869515

**Site History:**



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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Clean Harbors San Jose, LLC operates a rail spur transfer facility at 660 Lenfest Road in San Jose for bulk liquid which includes both hazardous wastes and hazardous substances. The type of hazardous wastes allowed at the facility is Oily Water, Lean Water, Fuels, Aqueous Solution and Recyclable Liquids. DTSC issued a Standardized Hazardous Waste Facility Permit on October 26, 2007. The Permit became effective on November 27, 2007 and expires on November 26, 2017. The maximum hazardous waste transfer and storage capacity at the Lenfest Facility at any given time is 56,500 gallons.

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**Status:** NO ACTION  
**Program Type:** INSPECTION  
**CalEnviroScreen Score:** 86-90%  
**Summary Link:** [http://www.envirostor.dtsc.ca.gov/public/eerp\\_profile\\_report?global\\_id=3000705](http://www.envirostor.dtsc.ca.gov/public/eerp_profile_report?global_id=3000705)

**Status:** CLOSED  
**Program Type:** HAZ WASTE - Standardized  
**CalEnviroScreen Score:** 86-90%  
**Summary Link:** [http://www.envirostor.dtsc.ca.gov/public/hwmp\\_profile\\_report?global\\_id=CAL000191813](http://www.envirostor.dtsc.ca.gov/public/hwmp_profile_report?global_id=CAL000191813)

**Permit Units - Completed Activities**

**Unit:** RAILSPUR  
**Event Description:** NEW OPERATING PERMIT - FINAL PERMIT  
**Date:** 10/26/2007  
**Doc Link:** [http://www.envirostor.dtsc.ca.gov/public/hwmp\\_final\\_documents?global\\_id=CAL000191813&link\\_key=1905&document\\_category=FINAL+PERMIT&event\\_description=New+Operating+Permit+%2D+FINAL+PERMIT+&mytype=pa](http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAL000191813&link_key=1905&document_category=FINAL+PERMIT&event_description=New+Operating+Permit+%2D+FINAL+PERMIT+&mytype=pa)

**Unit:** RAILSPUR  
**Event Description:** NEW OPERATING PERMIT - DRAFT PERMIT  
**Date:** 10/4/2005  
**Doc Link:**

**Unit:** RAILSPUR  
**Event Description:** NEW OPERATING PERMIT - APPLICATION PART B RECEIVED  
**Date:** 9/13/2004  
**Doc Link:** [http://www.envirostor.dtsc.ca.gov/public/hwmp\\_final\\_documents?global\\_id=CAL000191813&link\\_key=1905&document\\_category=INITIAL+PART+B+RECEIVED&event\\_description=New+Operating+Permit+%2D+APPLICATION+PART+B+RECEIVED+&mytype=pa](http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAL000191813&link_key=1905&document_category=INITIAL+PART+B+RECEIVED&event_description=New+Operating+Permit+%2D+APPLICATION+PART+B+RECEIVED+&mytype=pa)

**Unit:** RAILSPUR  
**Event Description:** \*MOD CLASS 1 - NO PRIOR APPROVAL REQUIRED - FINAL PERMIT MODIFICATION  
**Date:** 4/22/2009  
**Doc Link:** [http://www.envirostor.dtsc.ca.gov/public/hwmp\\_final\\_documents?global\\_id=CAL000191813&link\\_key=689&document\\_category=FINAL+PERMIT&event\\_description=%2AMod+Class+1+%2D+No+Prior+Approval+Required+%2D+FINAL+PERMIT+MODIFICATION+&mytype=pa](http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAL000191813&link_key=689&document_category=FINAL+PERMIT&event_description=%2AMod+Class+1+%2D+No+Prior+Approval+Required+%2D+FINAL+PERMIT+MODIFICATION+&mytype=pa)

**Unit:** RAILSPUR  
**Event Description:** \*MOD CLASS 1 - NO PRIOR APPROVAL REQUIRED - FINAL PERMIT MODIFICATION (EFFECTIVE)  
**Date:** 11/27/2007  
**Doc Link:**

**Unit:** RAILSPUR  
**Event Description:** NEW OPERATING PERMIT - PUBLIC COMMENT (BEGIN)  
**Date:** 6/13/2007  
**Doc Link:** [http://www.envirostor.dtsc.ca.gov/public/hwmp\\_final\\_documents?global\\_id=CAL000191813&link\\_key=1905&document\\_category=PUBLIC+COMMENT&event\\_description=New+Operating+Permit+%2D+PUBLIC+COMMENT+%28BEGIN%29&mytype=pa](http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAL000191813&link_key=1905&document_category=PUBLIC+COMMENT&event_description=New+Operating+Permit+%2D+PUBLIC+COMMENT+%28BEGIN%29&mytype=pa)

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Unit:</b>					RAILSPUR	
<b>Event Description:</b>					NEW OPERATING PERMIT - APPLICATION PART A RECEIVED	
<b>Date:</b>					9/15/2004	
<b>Doc Link:</b>						
<b>Unit:</b>					RAILSPUR	
<b>Event Description:</b>					*MOD CLASS 1 - NO PRIOR APPROVAL REQUIRED - FINAL PERMIT MODIFICATION	
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<b>Doc Link:</b>					<a href="http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAL000191813&amp;link_key=691&amp;document_category=FINAL+PERMIT&amp;event_description=%2AMod+Class+1+%2D+No+Prior+Approval+Required+%2D+FINAL+PERMIT+MODIFICATION+&amp;mytype=pa">http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAL000191813&amp;link_key=691&amp;document_category=FINAL+PERMIT&amp;event_description=%2AMod+Class+1+%2D+No+Prior+Approval+Required+%2D+FINAL+PERMIT+MODIFICATION+&amp;mytype=pa</a>	
<b>Unit:</b>					RAILSPUR	
<b>Event Description:</b>					*MOD CLASS 1 - NO PRIOR APPROVAL REQUIRED - FINAL PERMIT MODIFICATION	
<b>Date:</b>					10/24/2008	
<b>Doc Link:</b>					<a href="http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAL000191813&amp;link_key=26&amp;document_category=FINAL+PERMIT&amp;event_description=%2AMod+Class+1+%2D+No+Prior+Approval+Required+%2D+FINAL+PERMIT+MODIFICATION+&amp;mytype=pa">http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAL000191813&amp;link_key=26&amp;document_category=FINAL+PERMIT&amp;event_description=%2AMod+Class+1+%2D+No+Prior+Approval+Required+%2D+FINAL+PERMIT+MODIFICATION+&amp;mytype=pa</a>	
<b>Unit:</b>					RAILSPUR	
<b>Event Description:</b>					NEW OPERATING PERMIT - PUBLIC COMMENT (END)	
<b>Date:</b>					7/28/2007	
<b>Doc Link:</b>						
<b>Unit:</b>					RAILSPUR	
<b>Event Description:</b>					NEW OPERATING PERMIT - PUBLIC COMMENT (BEGIN)	
<b>Date:</b>					10/4/2005	
<b>Doc Link:</b>					<a href="https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/7285520255/Public%20Notice%2010%2D4%2D05%2Epdf">https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/7285520255/Public%20Notice%2010%2D4%2D05%2Epdf</a>	
<b>Unit:</b>					RAILSPUR	
<b>Event Description:</b>					NEW OPERATING PERMIT - CEQA DETERMINATION	
<b>Date:</b>					12/14/2007	
<b>Doc Link:</b>					<a href="https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/1027943253/CEQA%2DFiling%20of%20Notice%20of%20Notice%20of%20Determination%20to%20OPR%5F12%2D14%2D2007%2Epdf">https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/1027943253/CEQA%2DFiling%20of%20Notice%20of%20Notice%20of%20Determination%20to%20OPR%5F12%2D14%2D2007%2Epdf</a>	
<b>Unit:</b>					RAILSPUR	
<b>Event Description:</b>					NEW OPERATING PERMIT - FINAL PART A & PART B RECEIVED	
<b>Date:</b>					6/12/2007	
<b>Doc Link:</b>					<a href="https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/1809208512/CH%5FSan%5FJose%5FRail%5FSpur%5FTechnical%5FCompleteness%2Epdf">https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/1809208512/CH%5FSan%5FJose%5FRail%5FSpur%5FTechnical%5FCompleteness%2Epdf</a>	
<b>Unit:</b>					RAILSPUR	
<b>Event Description:</b>					NEW OPERATING PERMIT - 1ST NOTICE OF DEFICIENCY ISSUED	
<b>Date:</b>					1/28/2005	
<b>Doc Link:</b>					<a href="http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAL000191813&amp;link_key=1905&amp;document_category=1ST+NOTICE+OF+DEFICIENCY+ISSUED&amp;event_description=New+Operating+Permit+%2D+1ST+NOTICE+OF+DEFICIENCY+ISSUED+&amp;mytype=pa">http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAL000191813&amp;link_key=1905&amp;document_category=1ST+NOTICE+OF+DEFICIENCY+ISSUED&amp;event_description=New+Operating+Permit+%2D+1ST+NOTICE+OF+DEFICIENCY+ISSUED+&amp;mytype=pa</a>	
<b>Unit:</b>					RAILSPUR	
<b>Event Description:</b>					NEW OPERATING PERMIT - APPLICATION PART B RECEIVED	
<b>Date:</b>					10/7/2004	
<b>Doc Link:</b>						
<b>Unit:</b>					RAILSPUR	
<b>Event Description:</b>					NEW OPERATING PERMIT - DRAFT PERMIT	
<b>Date:</b>					6/13/2007	
<b>Doc Link:</b>					<a href="https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/8521756827/CleanHarbors%5FSJ%5Fdpermit%5Frevise%2Epdf">https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/8521756827/CleanHarbors%5FSJ%5Fdpermit%5Frevise%2Epdf</a>	
<b>Unit:</b>					RAILSPUR	
<b>Event Description:</b>					*MOD CLASS 1 - NO PRIOR APPROVAL REQUIRED - FINAL PERMIT MODIFICATION (EXPIRES)	
<b>Date:</b>					11/26/2017	
<b>Doc Link:</b>						
<b>Unit:</b>					RAILSPUR	
<b>Event Description:</b>					NEW OPERATING PERMIT - FINAL PERMIT (EXPIRES)	
<b>Date:</b>					11/26/2017	

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Doc Link:</b>						
<b>Unit:</b>					RAILSPUR	
<b>Event Description:</b>					*MOD CLASS 1 - NO PRIOR APPROVAL REQUIRED - FINAL PERMIT MODIFICATION (EFFECTIVE)	
<b>Date:</b>					11/27/2007	
<b>Doc Link:</b>						
<b>Unit:</b>					RAILSPUR	
<b>Event Description:</b>					NEW OPERATING PERMIT - TECHNICAL COMPLETE LETTER	
<b>Date:</b>					6/13/2007	
<b>Doc Link:</b>					<a href="https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/3918210685/Clean%20Harbors%20Lenfest%5FDTSC%20issued%20Technical%5FCompleteness%20LTR%5F6%2D13%2D2007%2Epdf">https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/3918210685/Clean%20Harbors%20Lenfest%5FDTSC%20issued%20Technical%5FCompleteness%20LTR%5F6%2D13%2D2007%2Epdf</a>	
<b>Unit:</b>					RAILSPUR	
<b>Event Description:</b>					NEW OPERATING PERMIT - FINAL PART A & PART B RECEIVED	
<b>Date:</b>					10/30/2005	
<b>Doc Link:</b>						
<b>Unit:</b>					RAILSPUR	
<b>Event Description:</b>					*MOD CLASS 1 - NO PRIOR APPROVAL REQUIRED - FINAL PERMIT MODIFICATION (EXPIRES)	
<b>Date:</b>					11/26/2017	
<b>Doc Link:</b>						
<b>Unit:</b>					RAILSPUR	
<b>Event Description:</b>					NEW OPERATING PERMIT - FINAL PERMIT (EFFECTIVE)	
<b>Date:</b>					11/27/2007	
<b>Doc Link:</b>						
<b>Unit:</b>					RAILSPUR	
<b>Event Description:</b>					NEW OPERATING PERMIT - PUBLIC COMMENT (END)	
<b>Date:</b>					11/18/2005	
<b>Doc Link:</b>						
<b>Unit:</b>					RAILSPUR	
<b>Event Description:</b>					NEW OPERATING PERMIT - 1ST NOTICE OF DEFICIENCY ISSUED	
<b>Date:</b>					1/28/2005	
<b>Doc Link:</b>						
<b>Unit:</b>					RAILSPUR	
<b>Event Description:</b>					*MOD CLASS 1 - NO PRIOR APPROVAL REQUIRED - FINAL PERMIT MODIFICATION	
<b>Date:</b>					10/27/2011	
<b>Doc Link:</b>					<a href="http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAL000191813&amp;link_key=521&amp;document_category=FINAL+PERMIT&amp;event_description=%2AMod+Class+1+%2D+No+Prior+Approval+Required+%2D+FINAL+PERMIT+MODIFICATION+&amp;mytype=pa">http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAL000191813&amp;link_key=521&amp;document_category=FINAL+PERMIT&amp;event_description=%2AMod+Class+1+%2D+No+Prior+Approval+Required+%2D+FINAL+PERMIT+MODIFICATION+&amp;mytype=pa</a>	
<b><u>Units Undergoing Closure</u></b>						
<b>Unit:</b>					RAILSPUR	
<b>Event Description:</b>					CLOSURE FINAL - ISSUE CLOSURE VERIFICATION	
<b>Date:</b>					7/24/2013	
<b>Doc Link:</b>					<a href="https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/2300199210/Clean%20Harbors%20San%20Jose%20Rail%20Spur%20Closure%20Cert%2Epdf">https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/2300199210/Clean%20Harbors%20San%20Jose%20Rail%20Spur%20Closure%20Cert%2Epdf</a>	
<b>Unit:</b>					RAILSPUR	
<b>Event Description:</b>					CLOSURE FINAL - CLOSURE NOTICE RECEIVED	
<b>Date:</b>					10/20/2011	
<b>Doc Link:</b>					<a href="https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/4598264396/Clean%20Harbors%20Lenfest%5FFacility%20Notification%5FFull%20Closure%5F10%2D20%2D2011%2Epdf">https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/4598264396/Clean%20Harbors%20Lenfest%5FFacility%20Notification%5FFull%20Closure%5F10%2D20%2D2011%2Epdf</a>	
<b>Unit:</b>					RAILSPUR	
<b>Event Description:</b>					CLOSURE FINAL - CLOSURE PLAN APPROVED	
<b>Date:</b>					6/13/2007	
<b>Doc Link:</b>					<a href="http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAL000191813&amp;link_key=692&amp;document_category=PLAN+APPROVED&amp;event_description=Closure+Final+%2D+CLOSURE+PLAN+APPROVED+&amp;mytype=pa">http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAL000191813&amp;link_key=692&amp;document_category=PLAN+APPROVED&amp;event_description=Closure+Final+%2D+CLOSURE+PLAN+APPROVED+&amp;mytype=pa</a>	

**Permit Maintenance - Completed Activities**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Title:** Clean Harbors Lenfest\_Workplan\_Soil Sampling\_4-30-2008  
**Title Link:**  
**Document Type:** INVESTIGATION WORKPLAN  
**Date Completed:** 5/24/2008

**Title:** Clean Harbors Lenfest\_Workplan\_Soil Sampling\_3-25-2008  
**Title Link:**  
**Document Type:** INVESTIGATION WORKPLAN  
**Date Completed:** 5/24/2008

<a href="#">64</a>	2 of 3	N	0.72 / 3,804.18	86.16 / -5	CLEAN HARBORS SAN JOSE, RAIL SPUR 660 LENFEST RD SAN JOSE CA 951330000	HWP
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**EPA ID:** CAL000191813  
**Site Code:** 22040, 520039  
**Nat Priority List:**  
**Acres:**  
**Special Program:**  
**Funding:**  
**Assembly District:** 25  
**Senate District:** 15  
**School District:**

**Permit Renewal Lead:**  
**Project Manager:**  
**Supervisor:**  
**Public Partici Spclst:**  
**Census Tract:**  
**County:** SANTA CLARA  
**Latitude:** 37.364121  
**Longitude:** -121.869515

**APN:**  
**Cleanup Status:**  
**Cleanup Oversight Agencies:**  
**Site Type:** CLOSED- PERMIT AUTHORITY: Standardized  
**Office:**  
**Past Use that Caused Contam:**  
**Potential Media Affected:**  
**Potential Contamin of Concern:**

**Site History:**

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**Status:** CLOSED  
**Program Type:** HAZ WASTE - Standardized  
**CalEnviroScreen Score:** 86-90%  
**Summary Link:** [http://www.envirostor.dtsc.ca.gov/public/hwmp\\_profile\\_report?global\\_id=CAL000191813](http://www.envirostor.dtsc.ca.gov/public/hwmp_profile_report?global_id=CAL000191813)

**Status:** NO ACTION  
**Program Type:** INSPECTION  
**CalEnviroScreen Score:** 86-90%  
**Summary Link:** [http://www.envirostor.dtsc.ca.gov/public/eerp\\_profile\\_report?global\\_id=3000705](http://www.envirostor.dtsc.ca.gov/public/eerp_profile_report?global_id=3000705)

**Permit Units - Completed Activities**

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Unit:</b>					RAILSPUR	
<b>Event Description:</b>					NEW OPERATING PERMIT - PUBLIC COMMENT (END)	
<b>Date:</b>					7/28/2007	
<b>Doc Link:</b>						
<b>Unit:</b>					RAILSPUR	
<b>Event Description:</b>					NEW OPERATING PERMIT - DRAFT PERMIT	
<b>Date:</b>					6/13/2007	
<b>Doc Link:</b>					<a href="https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/8521756827/CleanHarbors%5FSJ%5Fdpermit%5F revised%2Epdf">https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/8521756827/CleanHarbors%5FSJ%5Fdpermit%5F revised%2Epdf</a>	
<b>Unit:</b>						
<b>Event Description:</b>					*MOD CLASS 1 - NO PRIOR APPROVAL REQUIRED - FINAL PERMIT MODIFICATION	
<b>Date:</b>					10/24/2008	
<b>Doc Link:</b>					<a href="http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAL000191813&amp;link_key=26&amp;document_category=FINAL+PERMIT&amp;event_description=%2AMod+Class+1+%2D+No+Prior+Approval+Required+%2D+FINAL+PERMIT+MODIFICATION+&amp;mytype=pa">http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAL000191813&amp;link_key=26&amp;document_category=FINAL+PERMIT&amp;event_description=%2AMod+Class+1+%2D+No+Prior+Approval+Required+%2D+FINAL+PERMIT+MODIFICATION+&amp;mytype=pa</a>	
<b>Unit:</b>					RAILSPUR	
<b>Event Description:</b>					NEW OPERATING PERMIT - 1ST NOTICE OF DEFICIENCY ISSUED	
<b>Date:</b>					1/28/2005	
<b>Doc Link:</b>					<a href="http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAL000191813&amp;link_key=1905&amp;document_category=1ST+NOTICE+OF+DEFICIENCY+ISSUED&amp;event_description=New+Operating+Permit+%2D+1ST+NOTICE+OF+DEFICIENCY+ISSUED+&amp;mytype=pa">http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAL000191813&amp;link_key=1905&amp;document_category=1ST+NOTICE+OF+DEFICIENCY+ISSUED&amp;event_description=New+Operating+Permit+%2D+1ST+NOTICE+OF+DEFICIENCY+ISSUED+&amp;mytype=pa</a>	
<b>Unit:</b>					RAILSPUR	
<b>Event Description:</b>					NEW OPERATING PERMIT - PUBLIC COMMENT (END)	
<b>Date:</b>					11/18/2005	
<b>Doc Link:</b>						
<b>Unit:</b>					RAILSPUR	
<b>Event Description:</b>					*MOD CLASS 1 - NO PRIOR APPROVAL REQUIRED - FINAL PERMIT MODIFICATION (EFFECTIVE)	
<b>Date:</b>					11/27/2007	
<b>Doc Link:</b>						
<b>Unit:</b>					RAILSPUR	
<b>Event Description:</b>					NEW OPERATING PERMIT - FINAL PERMIT (EFFECTIVE)	
<b>Date:</b>					11/27/2007	
<b>Doc Link:</b>						
<b>Unit:</b>					RAILSPUR	
<b>Event Description:</b>					NEW OPERATING PERMIT - DRAFT PERMIT	
<b>Date:</b>					10/4/2005	
<b>Doc Link:</b>						
<b>Unit:</b>					RAILSPUR	
<b>Event Description:</b>					NEW OPERATING PERMIT - FINAL PART A & PART B RECEIVED	
<b>Date:</b>					10/30/2005	
<b>Doc Link:</b>						
<b>Unit:</b>					RAILSPUR	
<b>Event Description:</b>					NEW OPERATING PERMIT - CEQA DETERMINATION	
<b>Date:</b>					12/14/2007	
<b>Doc Link:</b>					<a href="https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/1027943253/CEQA%2DFiling%20of%20Notice%20of%20Notice%20of%20Determination%20to%20OPR%5F12%2D14%2D2007%2Epdf">https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/1027943253/CEQA%2DFiling%20of%20Notice%20of%20Notice%20of%20Determination%20to%20OPR%5F12%2D14%2D2007%2Epdf</a>	
<b>Unit:</b>					RAILSPUR	
<b>Event Description:</b>					NEW OPERATING PERMIT - PUBLIC COMMENT (BEGIN)	
<b>Date:</b>					6/13/2007	
<b>Doc Link:</b>					<a href="http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAL000191813&amp;link_key=1905&amp;document_category=PUBLIC+COMMENT&amp;event_description=New+Operating+Permit+%2D+PUBLIC+COMMENT+%28BEGIN%29&amp;mytype=pa">http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAL000191813&amp;link_key=1905&amp;document_category=PUBLIC+COMMENT&amp;event_description=New+Operating+Permit+%2D+PUBLIC+COMMENT+%28BEGIN%29&amp;mytype=pa</a>	
<b>Unit:</b>					RAILSPUR	
<b>Event Description:</b>					*MOD CLASS 1 - NO PRIOR APPROVAL REQUIRED - FINAL PERMIT MODIFICATION (EXPIRES)	
<b>Date:</b>					11/26/2017	
<b>Doc Link:</b>						



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Unit:</b> <b>Event Description:</b> <b>Date:</b> <b>Doc Link:</b>					*MOD CLASS 1 - NO PRIOR APPROVAL REQUIRED - FINAL PERMIT MODIFICATION (EXPIRES) 11/26/2017	
<b>Unit:</b> <b>Event Description:</b> <b>Date:</b> <b>Doc Link:</b>					RAILSPUR NEW OPERATING PERMIT - APPLICATION PART A RECEIVED 9/15/2004	
<b>Unit:</b> <b>Event Description:</b> <b>Date:</b> <b>Doc Link:</b>					RAILSPUR NEW OPERATING PERMIT - FINAL PERMIT (EXPIRES) 11/26/2017	
<b>Unit:</b> <b>Event Description:</b> <b>Date:</b> <b>Doc Link:</b>					RAILSPUR *MOD CLASS 1 - NO PRIOR APPROVAL REQUIRED - FINAL PERMIT MODIFICATION 10/25/2011 <a href="http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAL000191813&amp;link_key=691&amp;document_category=FINAL+PERMIT&amp;event_description=%2AMod+Class+1+%2D+No+Prior+Approval+Required+%2D+FINAL+PERMIT+MODIFICATION+&amp;mytype=pa">http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAL000191813&amp;link_key=691&amp;document_category=FINAL+PERMIT&amp;event_description=%2AMod+Class+1+%2D+No+Prior+Approval+Required+%2D+FINAL+PERMIT+MODIFICATION+&amp;mytype=pa</a>	
<b>Unit:</b> <b>Event Description:</b> <b>Date:</b> <b>Doc Link:</b>					RAILSPUR NEW OPERATING PERMIT - FINAL PERMIT 10/26/2007 <a href="http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAL000191813&amp;link_key=1905&amp;document_category=FINAL+PERMIT&amp;event_description=New+Operating+Permit+%2D+FINAL+PERMIT+&amp;mytype=pa">http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAL000191813&amp;link_key=1905&amp;document_category=FINAL+PERMIT&amp;event_description=New+Operating+Permit+%2D+FINAL+PERMIT+&amp;mytype=pa</a>	
<b>Unit:</b> <b>Event Description:</b> <b>Date:</b> <b>Doc Link:</b>					RAILSPUR NEW OPERATING PERMIT - APPLICATION PART B RECEIVED 9/13/2004 <a href="http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAL000191813&amp;link_key=1905&amp;document_category=INITIAL+PART+B+RECEIVED&amp;event_description=New+Operating+Permit+%2D+APPLICATION+PART+B+RECEIVED+&amp;mytype=pa">http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAL000191813&amp;link_key=1905&amp;document_category=INITIAL+PART+B+RECEIVED&amp;event_description=New+Operating+Permit+%2D+APPLICATION+PART+B+RECEIVED+&amp;mytype=pa</a>	
<b>Unit:</b> <b>Event Description:</b> <b>Date:</b> <b>Doc Link:</b>					RAILSPUR NEW OPERATING PERMIT - PUBLIC COMMENT (BEGIN) 10/4/2005 <a href="https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/7285520255/Public%20Notice%2010%2D4%2D05%2Epdf">https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/7285520255/Public%20Notice%2010%2D4%2D05%2Epdf</a>	
<b>Unit:</b> <b>Event Description:</b> <b>Date:</b> <b>Doc Link:</b>					RAILSPUR NEW OPERATING PERMIT - 1ST NOTICE OF DEFICIENCY ISSUED 1/28/2005	
<b>Unit:</b> <b>Event Description:</b> <b>Date:</b> <b>Doc Link:</b>					RAILSPUR *MOD CLASS 1 - NO PRIOR APPROVAL REQUIRED - FINAL PERMIT MODIFICATION 10/27/2011 <a href="http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAL000191813&amp;link_key=521&amp;document_category=FINAL+PERMIT&amp;event_description=%2AMod+Class+1+%2D+No+Prior+Approval+Required+%2D+FINAL+PERMIT+MODIFICATION+&amp;mytype=pa">http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAL000191813&amp;link_key=521&amp;document_category=FINAL+PERMIT&amp;event_description=%2AMod+Class+1+%2D+No+Prior+Approval+Required+%2D+FINAL+PERMIT+MODIFICATION+&amp;mytype=pa</a>	
<b>Unit:</b> <b>Event Description:</b> <b>Date:</b> <b>Doc Link:</b>					RAILSPUR *MOD CLASS 1 - NO PRIOR APPROVAL REQUIRED - FINAL PERMIT MODIFICATION 4/22/2009 <a href="http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAL000191813&amp;link_key=689&amp;document_category=FINAL+PERMIT&amp;event_description=%2AMod+Class+1+%2D+No+Prior+Approval+Required+%2D+FINAL+PERMIT+MODIFICATION+&amp;mytype=pa">http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAL000191813&amp;link_key=689&amp;document_category=FINAL+PERMIT&amp;event_description=%2AMod+Class+1+%2D+No+Prior+Approval+Required+%2D+FINAL+PERMIT+MODIFICATION+&amp;mytype=pa</a>	
<b>Unit:</b> <b>Event Description:</b> <b>Date:</b> <b>Doc Link:</b>					RAILSPUR NEW OPERATING PERMIT - FINAL PART A & PART B RECEIVED 6/12/2007 <a href="https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/1809208512/CH%5FSan%5FJose%5FRail%5FSpur%5FTechnical%5FCompleteness%2Epdf">https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/1809208512/CH%5FSan%5FJose%5FRail%5FSpur%5FTechnical%5FCompleteness%2Epdf</a>	
<b>Unit:</b> <b>Event Description:</b> <b>Date:</b>					RAILSPUR NEW OPERATING PERMIT - APPLICATION PART B RECEIVED 10/7/2004	

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

**Unit:** RAILSPUR  
**Event Description:** NEW OPERATING PERMIT - TECHNICAL COMPLETE LETTER  
**Date:** 6/13/2007  
**Doc Link:** [https://www.hwmpenvirostor.dtsc.ca.gov/public/site\\_documents/3918210685/Clean%20Harbors%20Lenfest%5FFDTS%20issued%20Technical%5FCompleteness%20LTR%5F6%2D13%2D2007%2Epdf](https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/3918210685/Clean%20Harbors%20Lenfest%5FFDTS%20issued%20Technical%5FCompleteness%20LTR%5F6%2D13%2D2007%2Epdf)

**Unit:**  
**Event Description:** \*MOD CLASS 1 - NO PRIOR APPROVAL REQUIRED - FINAL PERMIT MODIFICATION (EFFECTIVE)  
**Date:** 11/27/2007  
**Doc Link:**

**Units Undergoing Closure**

**Unit:** RAILSPUR  
**Event Description:** CLOSURE FINAL - ISSUE CLOSURE VERIFICATION  
**Date:** 7/24/2013  
**Doc Link:** [https://www.hwmpenvirostor.dtsc.ca.gov/public/site\\_documents/2300199210/Clean%20Harbors%20San%20Jose%20Rail%20Spur%20Closure%20Cert%2Epdf](https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/2300199210/Clean%20Harbors%20San%20Jose%20Rail%20Spur%20Closure%20Cert%2Epdf)

**Unit:** RAILSPUR  
**Event Description:** CLOSURE FINAL - CLOSURE NOTICE RECEIVED  
**Date:** 10/20/2011  
**Doc Link:** [https://www.hwmpenvirostor.dtsc.ca.gov/public/site\\_documents/4598264396/Clean%20Harbors%20Lenfest%5FFacility%20Notification%5FFull%20Closure%5F10%2D20%2D2011%2Epdf](https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/4598264396/Clean%20Harbors%20Lenfest%5FFacility%20Notification%5FFull%20Closure%5F10%2D20%2D2011%2Epdf)

**Unit:** RAILSPUR  
**Event Description:** CLOSURE FINAL - CLOSURE PLAN APPROVED  
**Date:** 6/13/2007  
**Doc Link:** [http://www.envirostor.dtsc.ca.gov/public/hwmp\\_final\\_documents?global\\_id=CAL000191813&link\\_key=692&document\\_category=PLAN+APPROVED&event\\_description=Closure+Final+%2D+CLOSURE+PLAN+APPROVED+&mytype=pa](http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAL000191813&link_key=692&document_category=PLAN+APPROVED&event_description=Closure+Final+%2D+CLOSURE+PLAN+APPROVED+&mytype=pa)

**Permit Maintenance - Completed Activities**

**Title:** Clean Harbors Lenfest\_Workplan\_Soil Sampling\_3-25-2008  
**Title Link:**  
**Document Type:** INVESTIGATION WORKPLAN  
**Date Completed:** 5/24/2008

**Title:** Clean Harbors Lenfest\_Workplan\_Soil Sampling\_4-30-2008  
**Title Link:**  
**Document Type:** INVESTIGATION WORKPLAN  
**Date Completed:** 5/24/2008

<a href="#">64</a>	3 of 3	N	0.72 / 3,804.18	86.16 / -5	CLEAN HARBORS SAN JOSE, RAIL SPUR 660 LENFEST RD SAN JOSE CA 95133	INSP COMP ENF
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**EPA ID:** CAL000191813  
**County:** SANTA CLARA  
**Geotracker Address:** 660 LENFEST RD  
**Geotracker City:** SAN JOSE  
**Geotracker Latitude:** 37.364121  
**Geotracker Longitude:** -121.869515  
**Report URL:** [https://www.envirostor.dtsc.ca.gov/public/eerp\\_profile\\_report?global\\_id=3000705](https://www.envirostor.dtsc.ca.gov/public/eerp_profile_report?global_id=3000705)

**Inspection Information**

**Inspection Type:** Compliance Evaluation Inspection - Standardized Permit  
**Violations:** Class 2, Minor  
**Inspection Date:** 9/19/2011  
**Return to Compliance:** 10/11/2011

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Report Sent Date:</b>		11/10/2011				
<b>Inspection Type:</b>		Compliance Evaluation Inspection - Standardized Permit				
<b>Violations:</b>		No Violations				
<b>Inspection Date:</b>		5/5/2014				
<b>Return to Compliance:</b>						
<b>Report Sent Date:</b>		6/19/2014				
<b>Inspection Type:</b>		Financial Records Review - Treatment, Storage and Disposal				
<b>Violations:</b>		No Violations				
<b>Inspection Date:</b>		8/13/2007				
<b>Return to Compliance:</b>						
<b>Report Sent Date:</b>		8/15/2007				
<b>Inspection Type:</b>		Non-financial Record Review - Treatment, Storage and Disposal				
<b>Violations:</b>		Class 1				
<b>Inspection Date:</b>		4/27/2004				
<b>Return to Compliance:</b>		5/19/2004				
<b>Report Sent Date:</b>		1/3/2005				
<b>Inspection Type:</b>		Compliance Evaluation Inspection - Treatment, Storage and Disposal				
<b>Violations:</b>		No Violations				
<b>Inspection Date:</b>		6/19/2007				
<b>Return to Compliance:</b>						
<b>Report Sent Date:</b>		8/15/2007				
<b>Inspection Type:</b>		Compliance Evaluation Inspection - Treatment, Storage and Disposal				
<b>Violations:</b>		No Violations				
<b>Inspection Date:</b>		7/26/2006				
<b>Return to Compliance:</b>						
<b>Report Sent Date:</b>		6/19/2007				
<b>Inspection Type:</b>		Financial Records Review - Standardized Permit				
<b>Violations:</b>		No Violations				
<b>Inspection Date:</b>		5/20/2009				
<b>Return to Compliance:</b>						
<b>Report Sent Date:</b>		5/21/2009				
<b>Inspection Type:</b>		Compliance Evaluation Inspection - Standardized Permit				
<b>Violations:</b>		Class 2				
<b>Inspection Date:</b>		4/27/2009				
<b>Return to Compliance:</b>		11/6/2009				
<b>Report Sent Date:</b>		8/4/2009				
<b>Inspection Type:</b>		Financial Records Review - Standardized Permit				
<b>Violations:</b>		No Violations				
<b>Inspection Date:</b>		1/12/2012				
<b>Return to Compliance:</b>						
<b>Report Sent Date:</b>		1/12/2012				

**Enforcement Information**

**Enforcement Type:** Consent Order with Enforcement and Settlement - Federal CA/FO (385)  
**Enforcement Date:** 1/3/2005

**Permitting**

<b>Site Code:</b>	22040, 520039	<b>Assembly District:</b>	25
<b>Program Type:</b>	HAZARDOUS WASTE FACILITY	<b>Senate District:</b>	15
<b>Facility Type:</b>	HIST PERMITTED	<b>Census Tract:</b>	6085503601
<b>Calenviro Screen Percentile Sc:</b>	86-90%		
<b>Site Facility Type:</b>	CLOSED - PERMIT AUTHORITY: Standardized		
<b>Facility History:</b>			

Clean Harbors San Jose, LLC operates a rail spur transfer facility at 660 Lenfest Road in San Jose for bulk liquid which includes both hazardous wastes and hazardous substances. The type of hazardous wastes allowed at the facility is Oily Water, Lean Water, Fuels, Aqueous Solution and Recyclable Liquids.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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DTSC issued a Standardized Hazardous Waste Facility Permit on October 26, 2007. The Permit became effective on November 27, 2007 and expires on November 26, 2017. The maximum hazardous waste transfer and storage capacity at the Lenfest Facility at any given time is 56,500 gallons.

The Lenfest Facility only accepts bulk liquid hazardous wastes originating from Clean Harbors San Jose, LLC, located at 1021 Berryessa Road, San Jose, California (Berryessa Facility). The Berryessa Facility has a Hazardous Waste Facility Permit for treatment and storage of hazardous waste and provides the staff, supervision and management for the Lenfest Facility. The Berryessa Facility also provides Lenfest Facility with registered hazardous waste transporters or licensed third party haulers to transport hazardous wastes in closed tanker trucks or vacuum trucks from the Berryessa Facility to the Lenfest Facility. Both the Berryessa Facility and Lenfest Facility are operated by Clean Harbors San Jose LLC, located at 1021 Berryessa Road, San Jose, California. The distance between the Berryessa Facility and the Lenfest Facility is approximately one mile.

The Lenfest Facility has one permitted Transfer and Storage Unit for transfer and storage of hazardous waste. There are four rail tank cars stationed at the rail spur at any given time. Each rail tank car has a rail track pan for collecting drips and possible spills. Two of the rail track pans connected by a collection header or drain pipe to an open sump. Transfer of hazardous waste from the tanker truck or vacuum truck parked on a concrete pad into the rail tank car is only allowed at rail tank cars that have rail track pans connected to the open sump. Transfer of hazardous waste from the tanker truck or vacuum truck is not allowed at the other two rail tank cars whose rail track pans are not connected to the open sump. Hazardous waste in each rail tank is stored at this facility up to ten days prior to shipment to various treatment, storage, recycling, or disposal facilities throughout the country.

<a href="#">65</a>	1 of 1	N	0.83 / 4,403.70	86.97 / -4	ADAPTIVE CIRCUITS, DIV OF VIKO TECH, INC. 1565-A MABURY ROAD SAN JOSE CA 95133	ENVIROSTOR
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**Estor/EPA ID:** 71002920  
**Site Code:**  
**Nat Priority List:** NO  
**Acres:** 1 ACRES  
**Special Program:**  
**Funding:**  
**Assembly District:** 25  
**Senate District:** 10  
**School District:**

**Permit Renewal Lead:**  
**Project Manager:**  
**Supervisor:** ROBERT SENG  
**Public Partici Spclst:**  
**Census Tract:** 6085504319  
**County:** SANTA CLARA  
**Latitude:** 37.365606  
**Longitude:** -121.872781

**APN:** NONE SPECIFIED  
**Cleanup Status:** INACTIVE - NEEDS EVALUATION AS OF 1/27/2012  
**Cleanup Oversight Agencies:** NONE SPECIFIED  
**Site Type:** TIERED PERMIT  
**Office:** CLEANUP BERKELEY  
**Past Use that Caused Contam:** NONE SPECIFIED  
**Potential Media Affected:** NONE SPECIFIED  
**Potential Contamin of Concern:**

NONE SPECIFIED

**Site History:**

**Status:** INACTIVE - NEEDS EVALUATION  
**Program Type:** TIERED PERMIT  
**CalEnviroScreen Score:** 71-75%  
**Summary Link:** [http://www.envirostor.dtsc.ca.gov/public/profile\\_report?global\\_id=71002920](http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=71002920)

**Completed Activities**

**Title:** Phase I Environmental Assessment Checklist  
**Title Link:** [http://www.envirostor.dtsc.ca.gov/public/final\\_documents2?global\\_id=71002920&doc\\_id=60303817](http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71002920&doc_id=60303817)  
**Area Name:**  
**Area Link:**  
**Sub Area:**  
**Sub Area Link:**  
**Document Type:** Phase 1  
**Date Completed:** 6/6/2011  
**Comments:** Phase I checklist indicates no further action. This has not been verified by DTSC.

<a href="#">66</a>	1 of 1	NW	0.84 / 4,420.93	85.36 / -5	QUEST DIAGNOSTICS 967 MABURY RD SAN JOSE CA 95133	ENVIROSTOR
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Estor/EPA ID:</b>	71003781				<b>Permit Renewal Lead:</b>	
<b>Site Code:</b>					<b>Project Manager:</b>	
<b>Nat Priority List:</b>	NO				<b>Supervisor:</b>	
<b>Acres:</b>	NONE SPECIFIED				<b>Public Partici Spclst:</b>	
<b>Special Program:</b>					<b>Census Tract:</b>	6085504318
<b>Funding:</b>					<b>County:</b>	SANTA CLARA
<b>Assembly District:</b>	25				<b>Latitude:</b>	37.3626027
<b>Senate District:</b>	10				<b>Longitude:</b>	-121.8805336
<b>School District:</b>						
<b>APN:</b>	25439012					
<b>Cleanup Status:</b>	INACTIVE - NEEDS EVALUATION AS OF					
<b>Cleanup Oversight Agencies:</b>	NONE SPECIFIED					
<b>Site Type:</b>	TIERED PERMIT					
<b>Office:</b>	CLEANUP BERKELEY					
<b>Past Use that Caused Contam:</b>	NONE SPECIFIED					
<b>Potential Media Affected:</b>	NONE SPECIFIED					
<b>Potential Contamin of Concern:</b>						

NONE SPECIFIED

**Site History:**

Site History: New notifier on September 13, 2004

<b>Status:</b>	INACTIVE - NEEDS EVALUATION
<b>Program Type:</b>	TIERED PERMIT
<b>CalEnviroScreen Score:</b>	86-90%
<b>Summary Link:</b>	<a href="http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=71003781">http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=71003781</a>

**Completed Activities**

<b>Title:</b>	Tiered Permit Notification Letter
<b>Title Link:</b>	<a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71003781&amp;enforcement_id=60383303">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71003781&amp;enforcement_id=60383303</a>
<b>Area Name:</b>	
<b>Area Link:</b>	
<b>Sub Area:</b>	
<b>Sub Area Link:</b>	
<b>Document Type:</b>	Correspondence
<b>Date Completed:</b>	8/24/2004
<b>Comments:</b>	Letter was completed and sent on August 24, 2004.

<b>Title:</b>	Tiered Permit Phase I Assessment Checklist
<b>Title Link:</b>	<a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71003781&amp;enforcement_id=60383302">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71003781&amp;enforcement_id=60383302</a>
<b>Area Name:</b>	
<b>Area Link:</b>	
<b>Sub Area:</b>	
<b>Sub Area Link:</b>	
<b>Document Type:</b>	Phase 1 Non-Submittal
<b>Date Completed:</b>	2/8/2005
<b>Comments:</b>	Document was completed by Site and submitted to DTSC

<a href="#">67</a>	1 of 1	N	0.88 / 4,635.29	92.40 / 2	SAN JOSE TRANSIT VILLAGE NORTHEAST CORNER OF NORTH KING ROAD AND DOBBIN DRIVE SAN JOSE CA 95133	ENVIROSTOR
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<b>Estor/EPA ID:</b>	60000785	<b>Permit Renewal Lead:</b>	
<b>Site Code:</b>	201771	<b>Project Manager:</b>	HENRY CHUI
<b>Nat Priority List:</b>	NO	<b>Supervisor:</b>	MARK PIROS
<b>Acres:</b>	9.48 ACRES	<b>Public Partici Spclst:</b>	
<b>Special Program:</b>	VOLUNTARY CLEANUP PROGRAM	<b>Census Tract:</b>	6085503709
<b>Funding:</b>	SITE PROPONENT	<b>County:</b>	SANTA CLARA
<b>Assembly District:</b>	25	<b>Latitude:</b>	37.3662282717107
<b>Senate District:</b>	15	<b>Longitude:</b>	-121.867455009178
<b>School District:</b>			
<b>APN:</b>	254-04-076, 254-04-087, 254-04-088, 254-04-098		



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Cleanup Status:</b>		CERTIFIED AS OF 4/5/2011				
<b>Cleanup Oversight Agencies:</b>		DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY				
<b>Site Type:</b>		VOLUNTARY CLEANUP				
<b>Office:</b>		CLEANUP BERKELEY				
<b>Past Use that Caused Contam:</b>		MANUFACTURING - ELECTRONIC, METAL PLATING - OTHER, RAILROAD RIGHT OF WAY, VEHICLE MAINTENANCE, WAREHOUSING				
<b>Potential Media Affected:</b>		SOIL, SOIL VAPOR				
<b>Potential Contaminant of Concern:</b>		METALS, PETROLEUM, TRICHLOROETHYLENE (TCE)				
<b>Site History:</b>						
<p>The 9.48 acre property encompasses three sites which are located at 686 North King Road, 670 North King Road, and one abandoned railroad parcel in San Jose. The Site is controlled by San Jose Transit Village Partners, LLC. Reports, containing the results of environmental media sampling conducted at the Site, indicate that the soil and groundwater beneath the Site may be contaminated with potentially hazardous substances, including petroleum products, arsenic, and other metals.</p> <p>The Site is improved with several building and associated paving and minimal landscaping. One of the parcels is a former rail spur alignment. The areas surrounding the Site are generally residential and light-industrial. The Site properties were first developed between the 1960s and 1970s with the current structures, prior to which the land was either vacant or under agricultural use. Current and historical Site activities have included warehousing, manufacturing and assembly, automotive repair related operations, and other light industrial activities. Known hazardous material and petroleum products at the sites have included plating chemicals and petroleum fuels and oils.</p>						
<b>Status:</b>		CERTIFIED				
<b>Program Type:</b>		VOLUNTARY CLEANUP				
<b>CalEnviroScreen Score:</b>		66-70%				
<b>Summary Link:</b>		<a href="http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=60000785">http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=60000785</a>				
<b><u>Completed Activities</u></b>						
<b>Title:</b>		Voluntary Cleanup Agreement				
<b>Title Link:</b>		<a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000785&amp;enforcement_id=6011888">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000785&amp;enforcement_id=6011888</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Voluntary Cleanup Agreement				
<b>Date Completed:</b>		5/13/2008				
<b>Comments:</b>		Voluntary Cleanup Agreement signed				
<b>Title:</b>		San Jose Transit Village, Additional Soil and Groundwater Investigation Report, 670 N. King Road				
<b>Title Link:</b>		<a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000785&amp;doc_id=6019802">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000785&amp;doc_id=6019802</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Supplemental Site Investigation Report				
<b>Date Completed:</b>		2/28/2007				
<b>Comments:</b>						
<b>Title:</b>		San Jose Transit Village, Phase II Subsurface Investigation Report, 670 North King Road				
<b>Title Link:</b>		<a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000785&amp;doc_id=6019801">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000785&amp;doc_id=6019801</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Site Characterization Report				
<b>Date Completed:</b>		4/5/2006				
<b>Comments:</b>						
<b>Title:</b>		Certification				
<b>Title Link:</b>		<a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000785&amp;enforcement_id=6012810">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000785&amp;enforcement_id=6012810</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Certification				
<b>Date Completed:</b>		4/5/2011				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Comments:</b>					The certification of the San Jose Transit Village, railroad parcel site that all remedial activities were performed in accordance with the approved Remedial Action Workplan. The arsenic contaminated soil was excavated and disposed of at permitted offsite landfill. The site was cleaned up to unrestricted land use.	
<b>Title:</b>					RAW Implementation/Excavation and Disposal	
<b>Title Link:</b>						
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Fieldwork	
<b>Date Completed:</b>					12/5/2010	
<b>Comments:</b>					The field work for the implementation of the Removal Action Workplan to remove contaminated soil began on December 5, 2010 and will take about 1 week to complete.	
<b>Title:</b>					Annual Oversight Cost Estimate	
<b>Title Link:</b>					<a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000785&amp;enforcement_id=60257329">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000785&amp;enforcement_id=60257329</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Annual Oversight Cost Estimate	
<b>Date Completed:</b>					10/19/2010	
<b>Comments:</b>					The annual cost estimation letter was sent out on October 19, 2010 with a cost estimate of \$4,764 for oversight cost of fieldwork and removal action completion report.	
<b>Title:</b>					San Jose Transit Village, Phase II Subsurface Investigation Report, 686 North King Road	
<b>Title Link:</b>					<a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000785&amp;doc_id=6019804">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000785&amp;doc_id=6019804</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Site Characterization Report	
<b>Date Completed:</b>					4/29/2007	
<b>Comments:</b>						
<b>Title:</b>					Community Profile	
<b>Title Link:</b>					<a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000785&amp;doc_id=6019811">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000785&amp;doc_id=6019811</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Community Profile	
<b>Date Completed:</b>					3/31/2009	
<b>Comments:</b>					Community Profile signed and approved by DTSC.	
<b>Title:</b>					San Jose Transit Village, Phase I Environmental Site Assessment, 686 N. King Road	
<b>Title Link:</b>					<a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000785&amp;doc_id=6019803">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000785&amp;doc_id=6019803</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Phase 1	
<b>Date Completed:</b>					9/28/2005	
<b>Comments:</b>						
<b>Title:</b>					RAW Fact Sheet and Public Notice	
<b>Title Link:</b>					<a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000785&amp;doc_id=6020594">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000785&amp;doc_id=6020594</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Fact Sheets	
<b>Date Completed:</b>					4/20/2009	
<b>Comments:</b>					Fact sheet finalized for announcing the Draft Removal Action Plan public comment period from April 29, 2009 to May 29, 2009.	
<b>Title:</b>					San Jose Transit Village, Phase I Environmental Site Assessment, Railroad Parcel	
<b>Title Link:</b>					<a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000785&amp;doc_id=6019806">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000785&amp;doc_id=6019806</a>	

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Phase 1				
<b>Date Completed:</b>		12/7/2005				
<b>Comments:</b>						
<b>Title:</b>					RAW Public Comment Period	
<b>Title Link:</b>					<a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000785&amp;doc_id=6023104">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000785&amp;doc_id=6023104</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Public Notice				
<b>Date Completed:</b>		5/29/2009				
<b>Comments:</b>						
<b>Title:</b>					San Jose Transit Village, Additional Soil Investigation Report, Railroad Parcel	
<b>Title Link:</b>					<a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000785&amp;doc_id=6019807">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000785&amp;doc_id=6019807</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Site Characterization Report				
<b>Date Completed:</b>		4/29/2007				
<b>Comments:</b>						
<b>Title:</b>					San Jose Transit Village, Phase I Environmental Site Assessment, 670 N. King Road	
<b>Title Link:</b>					<a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000785&amp;doc_id=6019800">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000785&amp;doc_id=6019800</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Phase 1				
<b>Date Completed:</b>		12/15/2005				
<b>Comments:</b>						
<b>Title:</b>					Work Notice	
<b>Title Link:</b>					<a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000785&amp;doc_id=6020608">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000785&amp;doc_id=6020608</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Work Notice				
<b>Date Completed:</b>		11/16/2010				
<b>Comments:</b>		Final Work Notice for the field activities was approved and sent out on November 3, 2010. The fieldwork activities will begin in mid November 2010.				
<b>Title:</b>					CEQA - Notice of Exemption	
<b>Title Link:</b>					<a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000785&amp;enforcement_id=6012801">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000785&amp;enforcement_id=6012801</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		CEQA - Notice of Exemption				
<b>Date Completed:</b>		6/9/2009				
<b>Comments:</b>		NOE finalized and will be filed with the Governor's Office of Planning and Research, State Clearinghouse.				
<b>Title:</b>					San Jose Transit Village, Site Investigation Report, 686 N. King Road	
<b>Title Link:</b>					<a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000785&amp;doc_id=6019805">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000785&amp;doc_id=6019805</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Site Characterization Report				
<b>Date Completed:</b>		11/23/2007				
<b>Comments:</b>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Title:** Removal Action Completion Report  
**Title Link:** [http://www.envirostor.dtsc.ca.gov/public/final\\_documents2?global\\_id=60000785&doc\\_id=6020609](http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000785&doc_id=6020609)  
**Area Name:**  
**Area Link:**  
**Sub Area:**  
**Sub Area Link:**  
**Document Type:** Removal Action Completion Report  
**Date Completed:** 3/22/2011  
**Comments:** The removal action completion report documented the soil excavation activities and confirmation sampling at the site. All confirmation samples were below the cleanup action levels for residential use.

**Title:** Removal Action Workplan  
**Title Link:** [http://www.envirostor.dtsc.ca.gov/public/final\\_documents2?global\\_id=60000785&doc\\_id=6019810](http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000785&doc_id=6019810)  
**Area Name:**  
**Area Link:**  
**Sub Area:**  
**Sub Area Link:**  
**Document Type:** Removal Action Workplan  
**Date Completed:** 6/19/2009  
**Comments:** Final RAW approved for implemenatation that includes excavation and offsite disposal of approximately 140 cubic yards of arsenic contaminated soil.

<a href="#">68</a>	1 of 1	N	0.93 / 4,904.49	87.87 / -3	CHERRY ACRES PARTNERSHIP 1671 MABURY SAN JOSE CA 95133	ENVIROSTOR
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<b>Estor/EPA ID:</b> 43330031	<b>Permit Renewal Lead:</b>
<b>Site Code:</b> 201588	<b>Project Manager:</b> ALLAN FONE
<b>Nat Priority List:</b> NO	<b>Supervisor:</b> KAREN TOTH
<b>Acres:</b> 3.98 ACRES	<b>Public Partici Spclst:</b>
<b>Special Program:</b> VOLUNTARY CLEANUP PROGRAM	<b>Census Tract:</b> 6085504319
<b>Funding:</b> SITE PROPONENT	<b>County:</b> SANTA CLARA
<b>Assembly District:</b> 25	<b>Latitude:</b> 37.3671566265061
<b>Senate District:</b> 10	<b>Longitude:</b> -121.87045
<b>School District:</b>	
<b>APN:</b> 254-17-077, 254-17-098	
<b>Cleanup Status:</b> NO FURTHER ACTION AS OF 2/6/2006	
<b>Cleanup Oversight Agencies:</b> DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY	
<b>Site Type:</b> VOLUNTARY CLEANUP	
<b>Office:</b> CLEANUP BERKELEY	
<b>Past Use that Caused Contam:</b> AGRICULTURAL - ORCHARD, METAL PLATING - OTHER	
<b>Potential Media Affected:</b> SOIL	
<b>Potential Contamin of Concern:</b>	

LEAD, NICKEL, ORGANIC LIQUIDS WITH METALS, TPH-MOTOR OIL

**Site History:**

The Site contains a multi tenant single story building, divided into 7 separate tenant areas with each area having both office and warehouse space. There is an asphalt parking lot and landscaping surrounding the building.

Prior to 1986 the area was occupied by orchards, farm land, vacant property, and industry. From approximately 1986 to 1998, spaces 1677 and 1679 were occupied by one company, Exion Technology Inc./Pico Media, Inc., performing manufacturing processes for the semiconductor industry. One aspect of their processing included nickel plating operations.

**Status:** NO FURTHER ACTION  
**Program Type:** VOLUNTARY CLEANUP  
**CalEnviroScreen Score:** 71-75%  
**Summary Link:** [http://www.envirostor.dtsc.ca.gov/public/profile\\_report?global\\_id=43330031](http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=43330031)

**Completed Activities**

**Title:** Soil Excavation and Grab Groundwater Sampling Report  
**Title Link:** [http://www.envirostor.dtsc.ca.gov/public/final\\_documents2?global\\_id=43330031&doc\\_id=6010340](http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43330031&doc_id=6010340)  
**Area Name:**  
**Area Link:**  
**Sub Area:**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Removal Action Completion Report				
<b>Date Completed:</b>		2/6/2006				
<b>Comments:</b>		No further Action is necessary with respect to investigation and remediation of hazardous substances at the property. All contaminated soils above residential levels have been removed.				
<b>Title:</b>						
<b>Title Link:</b>		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43330031&enforcement_id=5016675				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Voluntary Cleanup Agreement				
<b>Date Completed:</b>		2/4/2005				
<b>Comments:</b>		Signed Voluntary Cleanup Agreement with Cherry Acres Partnership to conduct a Preliminary Endangerment Assessment on this former metal plating facility.				
<b>Title:</b>						
<b>Title Link:</b>		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43330031&enforcement_id=6010001				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		*Voluntary Cleanup Agreement Completion				
<b>Date Completed:</b>		2/6/2006				
<b>Comments:</b>						
<b>Title:</b>						
<b>Title Link:</b>		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43330031&doc_id=5016676				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Preliminary Endangerment Assessment Report				
<b>Date Completed:</b>		1/13/2006				
<b>Comments:</b>		Two conditions with the approval, resample groundwater field filtered at GW-1 for metals and removal of the oil and grease contaminated soil with confirmation samples.				

[69](#) 1 of 1 NW 0.96 / 5,050.53 83.72 / -7 ELCON, INC. 1009 TIMOTHY DRIVE SAN JOSE CA 95133 ENVIROSTOR

<b>Estor/EPA ID:</b>	71002817	<b>Permit Renewal Lead:</b>	
<b>Site Code:</b>	520096	<b>Project Manager:</b>	CLAUDE JEMISON
<b>Nat Priority List:</b>	NO	<b>Supervisor:</b>	MARK PIROS
<b>Acres:</b>	0.5 ACRES	<b>Public Partici Spclst:</b>	
<b>Special Program:</b>		<b>Census Tract:</b>	6085504318
<b>Funding:</b>		<b>County:</b>	SANTA CLARA
<b>Assembly District:</b>	25	<b>Latitude:</b>	37.364752
<b>Senate District:</b>	10	<b>Longitude:</b>	-121.880685
<b>School District:</b>			
<b>APN:</b>	25413117		
<b>Cleanup Status:</b>	CERTIFIED O&M - LAND USE RESTRICTIONS ONLY AS OF 5/20/2016		
<b>Cleanup Oversight Agencies:</b>	DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY		
<b>Site Type:</b>	TIERED PERMIT		
<b>Office:</b>	CLEANUP BERKELEY		
<b>Past Use that Caused Contam:</b>	METAL PLATING - OTHER		
<b>Potential Media Affected:</b>	OTHER GROUNDWATER AFFECTED (USES OTHER THAN DRINKING WATER), SOIL		
<b>Potential Contamin of Concern:</b>			

BENZO[A]PYRENE, METALS, TRICHLOROETHYLENE (TCE)

**Site History:**

Site History: The facility is located at 1009 Timothy Drive, in the City of San Jose, Santa Clara County. Surrounding properties consist of commercial and industrial developments. Prime Plating is comprised of a single building structure of approximately 33,000 square feet. The building is further subdivided into different rooms for different operations. The entire property is 90,000 square feet. The facility has been operating in its current location for the past 38 years, prior to that the land was undeveloped. The Facility contact person is Mr. Edward Pease, the Chemical Engineer who has been with the Facility for the past 6 years. The President of the facility is Mr. Barraco.



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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The operations at the Facility include metal plating and finishing, metal forming, precision machining, photochemical machining, metal etching, metal to ceramic brazing, lamination and assembly, sintering and heat treatment. Elcon specialized in base materials such as nickel, gold, kovar, molybdenum, tungsten, silver, stainless steel, beryllium copper, tungsten copper, copper, and brass. Metal etching and plating tend to be on a small scale for biomedical, aerospace and electronic processes.

**Status:** CERTIFIED O&M - LAND USE RESTRICTIONS ONLY - LAND USE RESTRICTIONS  
**Program Type:** TIERED PERMIT  
**CalEnviroScreen Score:** 86-90%  
**Summary Link:** [http://www.envirostor.dtsc.ca.gov/public/profile\\_report?global\\_id=71002817](http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=71002817)

**Land Use Restrictions**

**Site Management Requirements:** DAY CARE CENTER PROHIBITED  
HOSPITAL USE PROHIBITED  
LAND USE COVENANT  
NO EXCAVATION OR ACTIVITIES WHICH DISTURB THE SOIL BELOW A SPECIFIED DEPTH (SEE COVENANT FOR DEPTH) WITHOUT AGENCY REVIEW AND APPROVAL OF A SOIL MANAGEMENT PLAN  
NO GROUNDWATER EXTRACTION AT ANY DEPTH WITHOUT APPROVAL  
NO OIL OR GAS EXTRACTION AT ANY DEPTH  
NOTIFY AFTER CHANGE OF PROPERTY OWNER  
RESIDENCE USE PROHIBITED

**Title:** Land Use Covenant  
**Title Link:** [http://www.envirostor.dtsc.ca.gov/public/view\\_document?docurl=/public/deliverable\\_documents/6947499155/Elcon%20LUC%20Recorded%2Epdf](http://www.envirostor.dtsc.ca.gov/public/view_document?docurl=/public/deliverable_documents/6947499155/Elcon%20LUC%20Recorded%2Epdf)  
**Date Recorded:** 5/6/2016

**Future Activities**

**Area Name:**  
**Area Link:**  
**Sub Area:**  
**Sub Area Link:**  
**Document Type:** Operations and Maintenance Report  
**Due Date:** 2021

**Completed Activities**

**Title:** Phase I Inspection Completed  
**Title Link:**  
**Area Name:**  
**Area Link:**  
**Sub Area:**  
**Sub Area Link:**  
**Document Type:** Phase 1  
**Date Completed:** 3/7/2007  
**Comments:**

**Title:** Land Use Restriction Monitoring Report  
**Title Link:** [http://www.envirostor.dtsc.ca.gov/public/final\\_documents2?global\\_id=71002817&doc\\_id=60413603](http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71002817&doc_id=60413603)

**Area Name:**  
**Area Link:**  
**Sub Area:**  
**Sub Area Link:**  
**Document Type:** Land Use Restriction Monitoring Report  
**Date Completed:** 2/22/2019  
**Comments:**

**Title:** Land Use Covenant  
**Title Link:** [http://www.envirostor.dtsc.ca.gov/public/final\\_documents2?global\\_id=71002817&enforcement\\_id=60399561](http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71002817&enforcement_id=60399561)

**Area Name:**  
**Area Link:**  
**Sub Area:**  
**Sub Area Link:**  
**Document Type:** Land Use Restriction  
**Date Completed:** 5/6/2016

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Comments:</b>					The Land Use Covenant was recorded with Santa Clara County on May 6, 2016 and restricts sensitive uses on the site and requires a Soil Management Plan approved by DTSC if the soil is disturbed.	
<b>Title:</b>					Fieldwork	
<b>Title Link:</b>						
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Fieldwork	
<b>Date Completed:</b>					1/15/2015	
<b>Comments:</b>					Field work outlined in the Supplemental Site Investigation Workplan approved by DTSC on September 25, 2014 was completed.	
<b>Title:</b>					Supplemental Site Investigation Workplan	
<b>Title Link:</b>					<a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71002817&amp;doc_id=60364888">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71002817&amp;doc_id=60364888</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Supplemental Site Investigation Workplan	
<b>Date Completed:</b>					9/25/2014	
<b>Comments:</b>					The Supplemental Site Investigation Work Plan outlines additional installation of monitoring wells and soil, soil gas, and groundwater sampling to supplement the data obtained during the Limited Phase II Environmental Site Assessment performed in December 2013.	
<b>Title:</b>					Request for Agency Oversight	
<b>Title Link:</b>					<a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71002817&amp;doc_id=60361228">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71002817&amp;doc_id=60361228</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Application	
<b>Date Completed:</b>					4/30/2014	
<b>Comments:</b>					A Request for Agency Oversight Application was submitted to DTSC by the site owner to oversee a Preliminary Endangerment Assessment.	
<b>Title:</b>					Annual Oversight Cost Estimate	
<b>Title Link:</b>					<a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71002817&amp;enforcement_id=60454838">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71002817&amp;enforcement_id=60454838</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Annual Oversight Cost Estimate	
<b>Date Completed:</b>					12/5/2018	
<b>Comments:</b>					DTSC oversight cost estimate for fiscal year 2018/2019 (July 1, 2018 - June 30, 2019).	
<b>Title:</b>					Land Use Restriction Monitoring Report	
<b>Title Link:</b>					<a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71002817&amp;doc_id=60413601">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71002817&amp;doc_id=60413601</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Land Use Restriction Monitoring Report	
<b>Date Completed:</b>					2/22/2017	
<b>Comments:</b>					As required by Section 4.5 of the Land Use Covenant, CB&I performed an annual site inspection on behalf of RE Diversified Holding LLC, the site owner, to verify compliance with the restrictions and requirements of the Land Use Covenant. CB&I concluded in the site inspection report that that no prohibited use of the site was observed and the site is in compliance with the Land Use Covenant.	
<b>Title:</b>					Preliminary Endangerment Assessment	
<b>Title Link:</b>					<a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71002817&amp;doc_id=60364890">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71002817&amp;doc_id=60364890</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Preliminary Endangerment Assessment Report	
<b>Date Completed:</b>					9/21/2015	
<b>Comments:</b>						

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Title:</b>					Phase I	
<b>Title Link:</b>					<a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71002817&amp;doc_id=60364853">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71002817&amp;doc_id=60364853</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Technical Report	
<b>Date Completed:</b>					2/18/2014	
<b>Comments:</b>					Phase I was completed by consultant and submitted to DTSC	
<b>Title:</b>					Notification of Change in Site Ownership	
<b>Title Link:</b>					<a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71002817&amp;enforcement_id=60419568">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71002817&amp;enforcement_id=60419568</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Correspondence	
<b>Date Completed:</b>					9/23/2016	
<b>Comments:</b>					Notification of change in Site ownership to Diversified Holdings LLC.	
<b>Title:</b>					Facility Initiated Corrective Action	
<b>Title Link:</b>					<a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71002817&amp;enforcement_id=60360658">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71002817&amp;enforcement_id=60360658</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Consent Order	
<b>Date Completed:</b>					7/3/2014	
<b>Comments:</b>					Signed FICA Agreement between DTSC and Elcon	
<b>Title:</b>					Public Notice on Land Use Covenant	
<b>Title Link:</b>					<a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71002817&amp;doc_id=60399558">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71002817&amp;doc_id=60399558</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Public Notice	
<b>Date Completed:</b>					12/18/2015	
<b>Comments:</b>					A public notice was published in the Milpitas Post on 12/18/2015 that announced DTSC's intent to enter into a Land Use Covenant with the Site owner based on the findings of the Preliminary Endangerment Assessment.	
<b>Title:</b>					Conveyance of Property Notification	
<b>Title Link:</b>					<a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71002817&amp;enforcement_id=60423787">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71002817&amp;enforcement_id=60423787</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Correspondence	
<b>Date Completed:</b>					12/27/2016	
<b>Comments:</b>					Letter to DTSC providing notification of change in ownership and purchase of the Site by RE Diversified Holdings LLC.	
<b>Title:</b>					Facility-Initiated Consent Agreement Amendment	
<b>Title Link:</b>					<a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71002817&amp;enforcement_id=60399557">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71002817&amp;enforcement_id=60399557</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Amendment - Order/Agreement	
<b>Date Completed:</b>					11/5/2015	
<b>Comments:</b>					The First Amendment to Agreement for Facility-Initiated Corrective Action adds a Land Use Covenant and associated public notice to the scope of work of the original agreement.	
<b>Title:</b>					Phase II Report	
<b>Title Link:</b>					<a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71002817&amp;doc_id=60364846">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71002817&amp;doc_id=60364846</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Technical Report				
<b>Date Completed:</b>		2/28/2014				
<b>Comments:</b>		Phase II was completed by consultant and submitted to DTSC.				
<b>Title:</b>		Inspection - Other				
<b>Title Link:</b>						
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Other				
<b>Date Completed:</b>		3/7/2007				
<b>Comments:</b>		Inspection report sent on 3/7/2007				
<b>Title:</b>		Land Use Restriction Monitoring Report				
<b>Title Link:</b>		<a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71002817&amp;doc_id=60413602">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71002817&amp;doc_id=60413602</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Land Use Restriction Monitoring Report				
<b>Date Completed:</b>		3/12/2018				
<b>Comments:</b>						
<b>Title:</b>		Acknowledgment of Termination and Satisfaction				
<b>Title Link:</b>		<a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71002817&amp;enforcement_id=60399562">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71002817&amp;enforcement_id=60399562</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Acknowledgement of Satisfaction				
<b>Date Completed:</b>		5/20/2016				
<b>Comments:</b>		The Land Use Covenant recommended by the Final Preliminary Endangerment Assessment report, approved by DTSC on September 21, 2015, was executed and recorded with Santa Clara County. DTSC determined and conveyed in a May 13, 2016 letter to the property owner/proponent that no further action is necessary with respect to the investigation and remediation of hazardous substances or wastes at the Elcon Precision facility, with the exception of the compliance with the requirements and restrictions of the Land Use Covenant. An Acknowledgment of Termination and Satisfaction was fully-executed on May 20, 2016.				

# Unplottable Summary

Total: 4 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
CHMIRS	san jose fd	east santa clara st& south 28th st.	san jose CA		860453871
CHMIRS	San Jose Fire Department	East Julian Street cross of Wooster Avenue	San Jose CA	95124	857766798
EMISSIONS	STORY ROAD LANDFILL	COYOTE CREEK & INTERSTATE 280	SAN JOSE CA	95122	861260695
HAZNET	SANTA CLARA VALLEY TRANSPORTATION AUTHORITY	28TH STREET CORNER SANTA CLARA STREET	SAN JOSE CA	95116	826698477



# Unplottable Report

**Site:** san jose fd  
east santa clara st& south 28th st. san jose CA

CHMIRS

**Clean Control No:**  
**Notified Date Time:** 07:40:00 AM  
**County:** SANTA CLARA  
**URL:**

**Notified Date:** 12/20/1993  
**Year:** 1993

**California Hazardous Material Incident Report System (as of 1993 to 1996)**

**Contained:** YES  
**Substance:** diesel  
**Type:** PETROLEUM  
**Qty:**  
**Other:**  
**Measure:**  
**Amount:** 50gals  
**Water:** YES  
**Water Way:** stormdrain  
**Location:** east santa clara st& south 28th st.  
**Description:** big rig ruptured fuel line.

**Incident Date:** 12/17/93 0939  
**Injuries?:** NO  
**Fatals?:** NO  
**Evacs?:** NO  
**Cleanup:** all waste mgmt co  
**Site:** REF  
**City:** san jose  
**County:** SANTA CLARA  
**Zip:**

**Site:** San Jose Fire Department  
East Julian Street cross of Wooster Avenue San Jose CA 95124

CHMIRS

**Clean Control No:**  
**Notified Date Time:**  
**County:** Santa Clara County  
**URL:**

**Notified Date:** 8/17/2016 17:14  
**Year:** 2016

**Spill Report View**

**Amount 1:**  
**Amount 2:**  
**Amount 3:**  
**Type:** PETROLEUM  
**Water:**  
**On Scene:**  
**Other on Scene:**  
**Other Notified:**  
**Document Title:** SPILL Report  
**Spill Site:** Rail Road  
**Cause Desc for Other:**  
**Person Notifying Cal OES:**

**Creation Date:** 08/17/2016 05:14 PM  
**Received By:**  
**Admin Agency:**  
**Admin Agency 2:**  
**Additional County:**  
**Phone No:**  
**Ext:**  
**Pag Cell:**

**Hazardous Materials Spill Report**

**Control Cal OES:** 16-5035  
**Control NRC:**  
**Date :** 08/17/2016  
**Incident Date:** 08/17/2016  
**Time:** 1714  
**Incident Time:** 1604  
**Water Involved:** Yes  
**Drink Wtr Impact:** No  
**Qty 1:** =  
**Measure 1:** Gal(s)  
**Type 1:** PETROLEUM

**Type 3:**  
**Other 3:**  
**Pipeline 3:** No  
**Ves >= 300 Tons 3:** No  
**Name:**  
**Phone:**  
**Ext:**  
**Pag Cell:**  
**PRS Name:**  
**PRS Phone:**  
**PRS Ext:**

<b>Pipeline 1:</b>	No	<b>PRS Pag Cell:</b>	
<b>Ves &gt;= 300 Tons 1:</b>	No	<b>Received By:</b>	
<b>Qty 2:</b>	=	<b>Header Unknown:</b>	BAY AREA AQMD
<b>Amount 2:</b>		<b>Incident Desc:</b>	
<b>Measure 2:</b>		<b>R R Crssing &lt; 50 Ft:</b>	
<b>Type 2:</b>		<b>Uprr Rim :</b>	
<b>Other 2:</b>		<b>Notification Info:</b>	
<b>Pipeline 2:</b>	No	<b>Notification List:</b>	
<b>Vessel &gt;= 300 Tns 2:</b>	No	<b>DOG Unit:</b>	
<b>Qty 3:</b>	=	<b>RWQCB Unit:</b>	2
<b>Amount 3:</b>		<b>Injuries:</b>	No
<b>Measure 3:</b>		<b>Fatality:</b>	No
<b>Incident Location:</b>	East Julian Street cross of Wooster Avenue		
<b>Reported Cause:</b>	Other		
	Description for Other : Fire		
	10-15		
<b>Amount 1:</b>	Creosote Oil		
<b>Substance 1:</b>			
<b>Substance 2:</b>			
<b>Substance 3:</b>			
<b>Waterway:</b>	Coyote Creek		
<b>Contained:</b>	No		
<b>Known Impact:</b>	None		
<b>Other 1:</b>			
<b>Detail for Other:</b>			
<b>Site:</b>	Rail Road		
<b>On Scene:</b>	Fire Dept., Police Dept., Sheriff Ofc.		
<b>Other on Scene:</b>			
<b>Other Notified:</b>			
<b>Evacuation:</b>	No		
<b>Cleanup By:</b>	Reporting Party		
<b>Agency:</b>	San Jose Fire Department		
<b>PRS Agency:</b>			
<b>Admin Agency:</b>	Santa Clara County Department of Environmental Health		
<b>Sec Agency:</b>			
<b>Additional County:</b>	Alameda County, San Mateo County		
<b>Admin Agency 2:</b>	Alameda County Environmental Health, San Mateo County Environmental Health		
<b>Description:</b>	RP States: A train trestle fire occurred which resulted in the release of 10-15 gallons of creosote oil from the train trestle wood. The release is into the Silver Creek Canal which leads to Coyote Creek then leads to the San Francisco Bay. The release is not contained and is releasing about a gallon per hour. Clean up is currently underway by San Jose Fire HIT 29.		

**Site:** STORY ROAD LANDFILL  
COYOTE CREEK & INTERSTATE 280 SAN JOSE CA 95122

EMISSIONS

**1996 Criteria Data**

<b>Facility ID:</b>	9159	<b>CERR Code:</b>	
<b>Facility SIC Code:</b>	4953	<b>TOGT:</b>	20
<b>CO:</b>	43	<b>ROGT:</b>	.2
<b>Air Basin:</b>	SF	<b>COT:</b>	
<b>District:</b>	BA	<b>NOXT:</b>	
<b>COID:</b>	SCL	<b>SOXT:</b>	
<b>DISN:</b>	BAY AREA AQMD	<b>PMT:</b>	
<b>CHAPIS:</b>		<b>PM10T:</b>	

**1996 Toxic Data**

<b>Facility ID:</b>	9159	<b>COID:</b>	SCL
<b>Facility SIC Code:</b>	4953	<b>DISN:</b>	BAY AREA AQMD
<b>CO:</b>	43	<b>CHAPIS:</b>	
<b>Air Basin:</b>	SF	<b>CERR Code:</b>	
<b>District:</b>	BA		
<b>TS:</b>			
<b>Health Risk Asmt:</b>			
<b>Non-Cancer Chronic Haz Ind:</b>			
<b>Non-Cancer Acute Haz Ind:</b>			

**1997 Criteria Data**

**Facility ID:** 9159  
**Facility SIC Code:** 4953  
**CO:** 43  
**Air Basin:** SF  
**District:** BA  
**COID:** SCL  
**DISN:** BAY AREA AQMD  
**CHAPIS:**

**CERR Code:**  
**TOGT:** .3  
**ROGT:** .00387  
**COT:**  
**NOXT:**  
**SOXT:**  
**PMT:**  
**PM10T:**

**1997 Toxic Data**

**Facility ID:** 9159  
**Facility SIC Code:** 4953  
**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:**

**1998 Criteria Data**

**Facility ID:** 9159  
**Facility SIC Code:** 4953  
**CO:** 43  
**Air Basin:** SF  
**District:** BA  
**COID:** SCL  
**DISN:** BAY AREA AQMD  
**CHAPIS:**

**CERR Code:**  
**TOGT:** .3  
**ROGT:** .00387  
**COT:**  
**NOXT:**  
**SOXT:**  
**PMT:**  
**PM10T:**

**1998 Toxic Data**

**Facility ID:** 9159  
**Facility SIC Code:** 4953  
**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:**

**1999 Criteria Data**

**Facility ID:** 9159  
**Facility SIC Code:** 4953  
**CO:** 43  
**Air Basin:** SF  
**District:** BA  
**COID:** SCL  
**DISN:** BAY AREA AQMD  
**CHAPIS:**

**CERR Code:**  
**TOGT:** .187  
**ROGT:** .1306382  
**COT:**  
**NOXT:**  
**SOXT:**  
**PMT:**  
**PM10T:**

**1999 Toxic Data**

**Facility ID:** 9159  
**Facility SIC Code:** 4953  
**CO:** 43  
**Air Basin:** SF  
**District:** BA  
**TS:**  
**Health Risk Asmt:**  
**Non-Cancer Chronic Haz Ind:**

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

**Non-Cancer Acute Haz Ind:**

**2000 Criteria Data**

**Facility ID:** 9159  
**Facility SIC Code:** 4953  
**CO:** 43  
**Air Basin:** SF  
**District:** BA  
**COID:** SCL  
**DISN:** BAY AREA AQMD  
**CHAPIS:**

**CERR Code:**  
**TOGT:** .187  
**ROGT:** .13  
**COT:**  
**NOXT:**  
**SOXT:**  
**PMT:**  
**PM10T:**

**2000 Toxic Data**

**Facility ID:** 9159  
**Facility SIC Code:** 4953  
**CO:** 43  
**Air Basin:** SF  
**District:** BA

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

**TS:**  
**Health Risk Asmt:**  
**Non-Cancer Chronic Haz Ind:**  
**Non-Cancer Acute Haz Ind:**

**2001 Criteria Data**

**Facility ID:** 9159  
**Facility SIC Code:** 4953  
**CO:** 43  
**Air Basin:** SF  
**District:** BA  
**COID:** SCL  
**DISN:** BAY AREA AQMD  
**CHAPIS:**

**CERR Code:**  
**TOGT:** .16  
**ROGT:** .11  
**COT:**  
**NOXT:**  
**SOXT:**  
**PMT:**  
**PM10T:**

**2001 Toxic Data**

**Facility ID:** 9159  
**Facility SIC Code:** 4953  
**CO:** 43  
**Air Basin:** SF  
**District:** BA

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

**TS:**  
**Health Risk Asmt:**  
**Non-Cancer Chronic Haz Ind:**  
**Non-Cancer Acute Haz Ind:**

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**Site:** SANTA CLARA VALLEY TRANSPORTATION AUTHORITY  
28TH STREET CORNER SANTA CLARA STREET SAN JOSE CA 95116

[HAZNET](#)

**SIC Code:** 9999  
**NAICS Code:** 99999  
**EPA ID:** CAC002820309  
**Create Date:** 6/30/2015  
**Fac Act Ind:** No  
  
**Inact Date:** 9/29/2015  
**County Code:** 43  
**County Name:** Santa Clara  
**Mail Name:**  
**Mailing Addr 1:** 1436 CALIFORNIA CIR  
**Mailing Addr 2:**  
**Owner Fax:**

**Mailing City:** MILPITAS  
**Mailing State:** CA  
**Mailing Zip:** 950353022  
**Region Code:** 2  
**Owner Name:** SANTA CLARA VALLEY TRANSPORTATION  
A  
1436 CALIFORNIA CIR  
**Owner Addr 1:**  
**Owner Addr 2:**  
**Owner City:** MILPITAS  
**Owner State:** CA  
**Owner Zip:** 950353022  
**Owner Phone:** 4084066923

**Contact Information**

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**Contact Name:** DAN PORNEL  
**Street Address 1:** 1436 CALIFORNIA CIR  
**Street Address 2:**  
**City:** MILPITAS  
**State:** CA  
**Zip:** 950353022  
**Phone:** 4089426161  
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## Appendix: Database Descriptions

*Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:*

*"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."*

### **Standard Environmental Record Sources**

#### **Federal**

##### **National Priority List:**

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

**Government Publication Date: Aug 20, 2019**

##### **National Priority List - Proposed:**

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

**Government Publication Date: Aug 20, 2019**

##### **Deleted NPL:**

DELETED NPL

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

**Government Publication Date: Aug 20, 2019**

##### **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: Aug 20, 2019**

##### **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**

##### **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: Aug 20, 2019**

**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: Aug 26, 2019**

**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: Aug 26, 2019**

**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: Aug 26, 2019**

**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: Aug 26, 2019**

**RCRA Conditionally Exempt and Very Small Quantity Generators List:**

[RCRA CESQG](#)

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). Conditionally Exempt and Very Small Quantity Generators (VSQG and CESQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG and CESQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

**Government Publication Date: Aug 26, 2019**

**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: Aug 26, 2019**

**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: Sep 20, 2018**

**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: Sep 20, 2018**

**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 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. This database is made available by the United States Environmental Protection Agency (EPA).

**Government Publication Date: Mar 21, 2019**

**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: Sep 3, 2019**

**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**

**Petroleum Refineries:**

REFN

List of petroleum refineries from the U.S. Energy Information Administration (EIA) Refinery Capacity Report. Includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year located in the 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, and other U.S. possessions. Survey locations adjusted using public data.

**Government Publication Date: Jul 17, 2018**

**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: Jan 18, 2019**

**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: Aug 20, 2019**

**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: Aug 20, 2019**

**State**

**State Response Sites:**

RESPONSE

A list of identified confirmed release sites where the Department of Toxic Substances Control (DTSC) is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk. This database is state equivalent NPL.

**Government Publication Date: Jun 14, 2019**

**EnviroStor Database:**

ENVIROSTOR

The EnviroStor Data Management System is made available by the Department of Toxic Substances Control (DTSC). Includes Corrective Action sites, Tiered Permit sites, Historical Sites and Evaluation/Investigation sites. This database is state equivalent CERCLIS.

**Government Publication Date: Jun 14, 2019**

**Delisted State Response Sites:**

DELISTED ENVS

Sites removed from the list of State Response Sites made available by the EnviroStor Data Management System, Department of Toxic Substances Control (DTSC).

**Government Publication Date: Jun 14, 2019**

**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: Aug 19, 2019**

**EnviroStor Hazardous Waste Facilities:**

HWP

A list of hazardous waste facilities including permitted, post-closure and historical facilities found in the Department of Toxic Substances Control (DTSC) EnviroStor database.

**Government Publication Date: Jun 14, 2019**

**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: Jul 17, 2019

**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

**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: Jul 17, 2019

**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: Jul 17, 2019

**Permitted Underground Storage Tank (UST) in GeoTracker:**

UST

List of Permitted Underground Storage Tank (UST) sites made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA).

Government Publication Date: Jul 17, 2019

**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

**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: Jun 17, 2019

**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

**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

**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: Sep 11, 2019

**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.



**Site Mitigation and Brownfields Reuse Program Facility Sites with Land Use Restrictions:**

[LUR](#)

The Department of Toxic Substances Control (DTSC) Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents land use restrictions that are active. Some sites have multiple land use restrictions.

Government Publication Date: Jun 14, 2019

**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: Sep 23, 2019

**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: Jul 17, 2019

**Voluntary Cleanup Program:**

[VCP](#)

List of sites in the Voluntary Cleanup Program made available by the Department of Toxic Substances and Control (DTSC). The Voluntary Cleanup Program was designed to respond to lower priority sites. Under the Voluntary Cleanup Program, DTSC enters site-specific agreements with project proponents for DTSC oversight of site assessment, investigation, and/or removal or remediation activities, and the project proponents agree to pay DTSC's reasonable costs for those services.

Government Publication Date: Jun 14, 2019

**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: Jul 17, 2019

**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: Sep 17, 2019

**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: Aug 19, 2019

**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

**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: Dec 31, 2017

**Underground Storage Tanks (USTs) on Indian Lands:**

INDIAN UST

USTs on Tribal/Indian Lands in Region 9, which includes California.

**Government Publication Date: Dec 31, 2017**

**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 14, 2017**

**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 14, 2017**

**County**

**Santa Clara County - City of San Jose Hazardous Material Facilities:**

SANJOSE HM

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: Sep 15, 2019**

**Santa Clara County - Gilroy City CUPA Facilities List:**

GILROY CUPA

The Gilroy City Fire Marshal's office maintains a list of CUPA Facilities located in Gilroy City.

**Government Publication Date: Aug 21, 2019**

**Santa Clara County - CUPA Facilities List:**

SANTA CLARA CUPA

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: Jul 16, 2019**

**Santa Clara County - Historic Solvent Case Listing:**

SANTA CLARA HSOL

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:**

SANTA CLARA LO

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: Aug 14, 2019**

**Santa Clara County - Sunnyvale City CUPA List:**

SUNNYVALE CUPA

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in Sunnyvale City, Santa Clara County. This list is made available by the Fire Prevention & Hazardous Materials division of the Sunnyvale Department of Public Safety.

**Government Publication Date: Jul 16, 2019**

**Additional Environmental Record Sources**

## **Federal**

### **PFOA/PFOS Contaminated Sites:**

PFAS NPL

List of sites where PFOA or PFOS contaminants have been found in drinking water or soil. Made available by the Federal Environmental Protection Agency (EPA).

**Government Publication Date: Nov 15, 2018**

### **Facility Registry Service/Facility Index:**

FINDS/FRS

The US Environmental Protection Agency (EPA)'s Facility Registry System (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, data collected from EPA's Central Data Exchange registrations and data management personnel.

**Government Publication Date: Apr 23, 2019**

### **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: Dec 31, 2017**

### **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: Dec 31, 2017**

### **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: Jan 8, 2019**

### **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: Sep 26, 2019**

### **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: Jun 30, 2017**

### **Hist TSCA:**

HIST TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

**Government Publication Date: Dec 31, 2006**

### **FTTS Administrative Case Listing:**

FTTS ADMIN

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

**Government Publication Date: Jan 19, 2007**

**FTTS Inspection Case Listing:**

**FTTS INSP**

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

**Government Publication Date: Jan 19, 2007**

**Potentially Responsible Parties List:**

**PRP**

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

**Government Publication Date: Jun 11, 2019**

**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: Nov 18, 2016**

**Drycleaner Facilities:**

**FED DRYCLEANERS**

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

**Government Publication Date: May 29, 2018**

**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 29, 2018**

**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: Oct 23, 2018**

**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: Nov 1, 2018**

**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: May 3, 2019**

**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: Oct 1, 2019**

**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: Sep 1, 2018**

**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: Mar 20, 2019**

**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: Jul 16, 2019**

**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: Jul 16, 2019**

**Non-Toxic Dry Cleaning Incentive Program:**

[DRYCLEANING GRANT](#)

A list of grant recipients of the Non-Toxic Dry Cleaning Incentive Program made available by the California Air Resources Board (CARB). The program provides grants to eligible dry cleaning businesses to assist them in transitioning away from PERC machines to alternative non-toxic and non-smog forming technologies.

**Government Publication Date: Feb 28, 2018**

**Per- and Polyfluoroalkyl Substances (PFAS):**

[PFAS](#)

List of sites from the State Water Resources Control Board (SWRCB)'s GeoTracker at which one or more of the potential contaminants of concern are in the PFAS Master List of PFAS Substances made available by the Environmental Protection Agency (US EPA).

**Government Publication Date: Jul 17, 2019**

**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: Jul 12, 2019**

**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: Aug 27, 2019**

**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: Jul 16, 2019**

**School Property Evaluation Program Sites:**

SCH

A list of sites registered with The Department of Toxic Substances Control (DTSC) School Property Evaluation and Cleanup (SPEC) Division. SPEC is responsible for assessing, investigating and cleaning up proposed school sites. The Division ensures that selected properties are free of contamination or, if the properties were previously contaminated, that they have been cleaned up to a level that protects the students and staff who will occupy the new school.

**Government Publication Date: Jun 14, 2019**

**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: Jul 15, 2019**

**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 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**

**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**

**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: Feb 16, 2012**

**California Environmental Reporting System (CERS) Hazardous Waste Sites:**

CERS HAZ

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

**Government Publication Date: Aug 19, 2019**

**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: Jul 17, 2019**

**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: Jul 17, 2019**

**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, 2017**

**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: Jun 30, 2018**

**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 C-2: Regulatory Records - General Public Records**

# **APPENDIX D: Client Provided Documentation**



**Rent Roll Report**

Property : Green Villa South Apts.

Unit Reference Number	Occupant Name	Monthly Rent	Square Feet	Rent Per Square Feet	Lease Starting Date	Lease Exp Date	Deposits Held
150-1	Urbina, Barbara (MGR)	1,250.00	21	714.29/yr	3/01/2011		0.00
150-2	Escarcega, Nancy	1,995.00	21	1140.00/yr	10/01/2016	11/01/2018	1,000.00
150-3	Platero, Jose	1,995.00	21	1140.00/yr	3/18/2016	11/01/2018	1,000.00
150-4	Hernandez, Pauloina	1,850.00	11	2018.18/yr	5/01/2018	6/01/2019	800.00
150-5	Tapia-Sandoval, Aseret	1,795.00	11	1958.18/yr	3/01/2019		1,000.00
150-6	Contreras, Nicolas	1,956.00	21	1117.71/yr	6/01/2009	6/01/2019	500.00
150-7	Alvarado, Santos	2,084.00	21	1190.86/yr	2/06/2017	4/01/2019	1,500.00
150-8	Castillo, Fabian	1,956.00	21	1117.71/yr	8/01/2009	6/01/2019	500.00
150-9	Martinez, Omar	1,995.00	21	1140.00/yr	12/01/2018		1,000.00
150-10	Mulgado, Jonathon	1,925.00	21	1100.00/yr	7/21/2018		1,000.00
150-11	Gonzales, Emilia	1,956.00	21	1117.71/yr	4/01/2005	6/01/2019	500.00
150-12	Aldaco, Maria	2,084.00	21	1190.86/yr	4/01/2017	4/01/2019	1,000.00
150-13	Parra, Jose	1,995.00	21	1140.00/yr	5/09/2015	11/01/2018	1,000.00
150-14	Avendano, Manuel	1,548.00	11	1688.73/yr	6/01/2008	4/01/2019	400.00
150-15	Sotelo, Fernando	1,815.00	11	1980.00/yr	3/01/2017	4/01/2019	800.00
150-16	Segura, Maria	1,940.00	21	1108.57/yr	8/01/2017	9/01/2018	1,000.00
150-17	Bustos, Cesar	1,956.00	21	1117.71/yr	5/16/2013	6/01/2019	1,450.00
150-18	Godinez, Maria	1,942.00	21	1109.71/yr	5/15/2017	11/01/2018	1,000.00
150-19	Villa, Yolanda	1,265.00	1	15180.00/y	3/01/2017	4/01/2019	800.00
150-20	Martinez de Lopez, Olga	1,995.00	21	1140.00/yr	8/05/2018		1,000.00
150-21	Amezcuca, Maria	1,926.00	21	1100.57/yr	11/01/1997	4/01/2019	500.00
150-22	VACANT	1,956.00	21	1117.71/yr			0.00
150-23	Ruiz, Annabel L.	1,350.00	1	16200.00/y	7/03/2019		1,600.00
150-24	Shupe, Marc	1,808.00	21	1033.14/yr	1/05/2017	3/01/2019	500.00
150-25	Portillo, Silvia	1,995.00	21	1140.00/yr	1/04/2019		1,000.00
150-26	Quiroz, Miguel	1,956.00	21	1117.71/yr	7/01/2009	6/01/2019	500.00
150-27	Sugura, Crystal	1,995.00	21	1140.00/yr	4/01/2016	11/01/2018	1,000.00
150-28	Blanco, Carlota	2,084.00	21	1190.86/yr	1/01/2017	4/01/2019	1,000.00
150-999	1298 Tripp Ave.-Misc. Acct.	0.00	0	0.00/yr			0.00

<b>PROPERTY TOTALS :</b>		<b>____ Percentage of Occupied Units ____</b>	
Total Occupied Rents	50,411.00	Total Occupied Units	28
Total Vacant Rents	1,956.00	Total Vacant Units	1
Total Gross Rents	52,367.00	Total Units	29
Total Square Footage	508	Percentage Occupied	97%
Average Rent/Sq. Ft. /Yr.	1,237.02	<b>____ Percentage of Occupied Sq. Feet ____</b>	
Average Rent/Sq. Ft. /Mth	103.08	Total Occupied Sq. Feet	487
Total Security Deposits	23,350.00	Total Vacant Sq. Feet	21
		Total Square Footage	508
		Percentage Occupied	96%

**Rent Roll Report**

**Property : Green Villa South Apts.**

Unit Reference Number	Occupant Name	Monthly Rent	Square Feet	Rent Per Square Feet	Lease Starting Date	Lease Exp Date	Deposits Held
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<b>GRAND TOTALS :</b>		___ Percentage of Occupied Units ___	
Total Occupied Rents	50,411.00	Total Occupied Units	28
Total Vacant Rents	1,956.00	Total Vacant Units	1
Total Gross Rents	52,367.00	Total Units	29
Total Square Footage	508	Percentage Occupied	97%
Average Rent/Sq. Ft. /Yr.	1,237.02	___ Percentage of Occupied Sq. Feet ___	
Average Rent/Sq. Ft. /Mth	103.08	Total Occupied Sq. Feet	487
Total Security Deposits	23,350.00	Total Vacant Sq. Feet	21
		Total Square Footage	508
		Percentage Occupied	96%

**Rent Roll Report**

**Property : Green Villa West Apts.**

Unit Reference Number	Occupant Name	Monthly Rent	Square Feet	Rent Per Square Feet	Lease Starting Date	Lease Exp Date	Deposits Held
151-1	Zamaniego, Karina	1,730.00	11	1887.27/yr	8/07/2017	9/01/2018	800.00
151-2	Molina, Adelaida	1,816.00	11	1981.09/yr	3/01/2017	4/01/2019	800.00
151-3	Canales, David	1,858.00	21	1061.71/yr	9/01/1993	4/01/2019	500.00
151-4	Gonzalez, Mario	1,554.00	11	1695.27/yr	7/01/2013	9/01/2018	500.00
151-5	Urbina, Cristina	1,795.00	11	1958.18/yr	1/16/2019		1,000.00
151-6	Flores, Urbano	1,440.00	11	1570.91/yr	1/01/2005	12/01/2018	1,000.00
151-7	Naranjo, Sylvia	1,926.00	21	1100.57/yr	10/01/2007	4/01/2019	500.00
151-8	Rodriguez, Irma	1,932.00	21	1104.00/yr	5/01/2011	12/01/2018	500.00
151-9	Benitez, Abraham	1,926.00	21	1100.57/yr	10/01/2013	4/01/2019	600.00
151-10	Rivas, Evilin	2,125.00	21	1214.29/yr	8/01/2016	1/01/2019	1,500.00
151-11	Marroquin, Juan	1,926.00	21	1100.57/yr	11/01/2007	4/01/2019	500.00
151-12	Estrella, Carlos	1,795.00	11	1958.18/yr	9/03/2018		800.00
151-999	380 N. 26th St.-Misc. Account	0.00	0	0.00/yr			0.00

<b>PROPERTY TOTALS :</b>		<u>Percentage of Occupied Units</u>	
Total Occupied Rents	21,823.00	Total Occupied Units	13
Total Vacant Rents	0.00	Total Vacant Units	0
Total Gross Rents	21,823.00	Total Units	13
Total Square Footage	192	Percentage Occupied	100%
Average Rent/Sq. Ft. /Yr.	1,363.94	<u>Percentage of Occupied Sq. Feet</u>	
Average Rent/Sq. Ft. /Mth	113.66	Total Occupied Sq. Feet	192
Total Security Deposits	9,000.00	Total Vacant Sq. Feet	0
		Total Square Footage	192
		Percentage Occupied	100%

**Rent Roll Report**

Property : Green Villa West Apts.

Unit Reference Number	Occupant Name	Monthly Rent	Square Feet	Rent Per Square Feet	Lease Starting Date	Lease Exp Date	Deposits Held
-----------------------------	------------------	-----------------	----------------	----------------------------	---------------------------	-------------------	------------------

<b>GRAND TOTALS :</b>		<u>Percentage of Occupied Units</u>	
Total Occupied Rents	21,823.00	Total Occupied Units	13
Total Vacant Rents	0.00	Total Vacant Units	0
Total Gross Rents	21,823.00	Total Units	13
Total Square Footage	192	Percentage Occupied	100%
Average Rent/Sq. Ft. /Yr.	1,363.94	<u>Percentage of Occupied Sq. Feet</u>	
Average Rent/Sq. Ft. /Mth	113.66	Total Occupied Sq. Feet	192
Total Security Deposits	9,000.00	Total Vacant Sq. Feet	0
		Total Square Footage	192
		Percentage Occupied	100%

**APPENDIX E: Laboratory  
Reports (No Documents Are  
Associated With This  
Appendix)**



# **APPENDIX F: Other Supporting Documentation**

# National Flood Hazard Layer FIRMMette



## Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) <i>Zone A, V, A99</i>
		With BFE or Depth <i>Zone AE, AO, AH, VE, AR</i>
		Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile <i>Zone X</i>
		Future Conditions 1% Annual Chance Flood Hazard <i>Zone X</i>
		Area with Reduced Flood Risk due to Levee. See Notes. <i>Zone X</i>
		Area with Flood Risk due to Levee <i>Zone D</i>

OTHER AREAS		Area of Minimal Flood Hazard <i>Zone X</i>
		Effective LOMRs
		Area of Undetermined Flood Hazard <i>Zone D</i>

GENERAL STRUCTURES		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall

OTHER FEATURES		Cross Sections with 1% Annual Chance Water Surface Elevation
		Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
		Coastal Transect Baseline
		Profile Baseline
		Hydrographic Feature

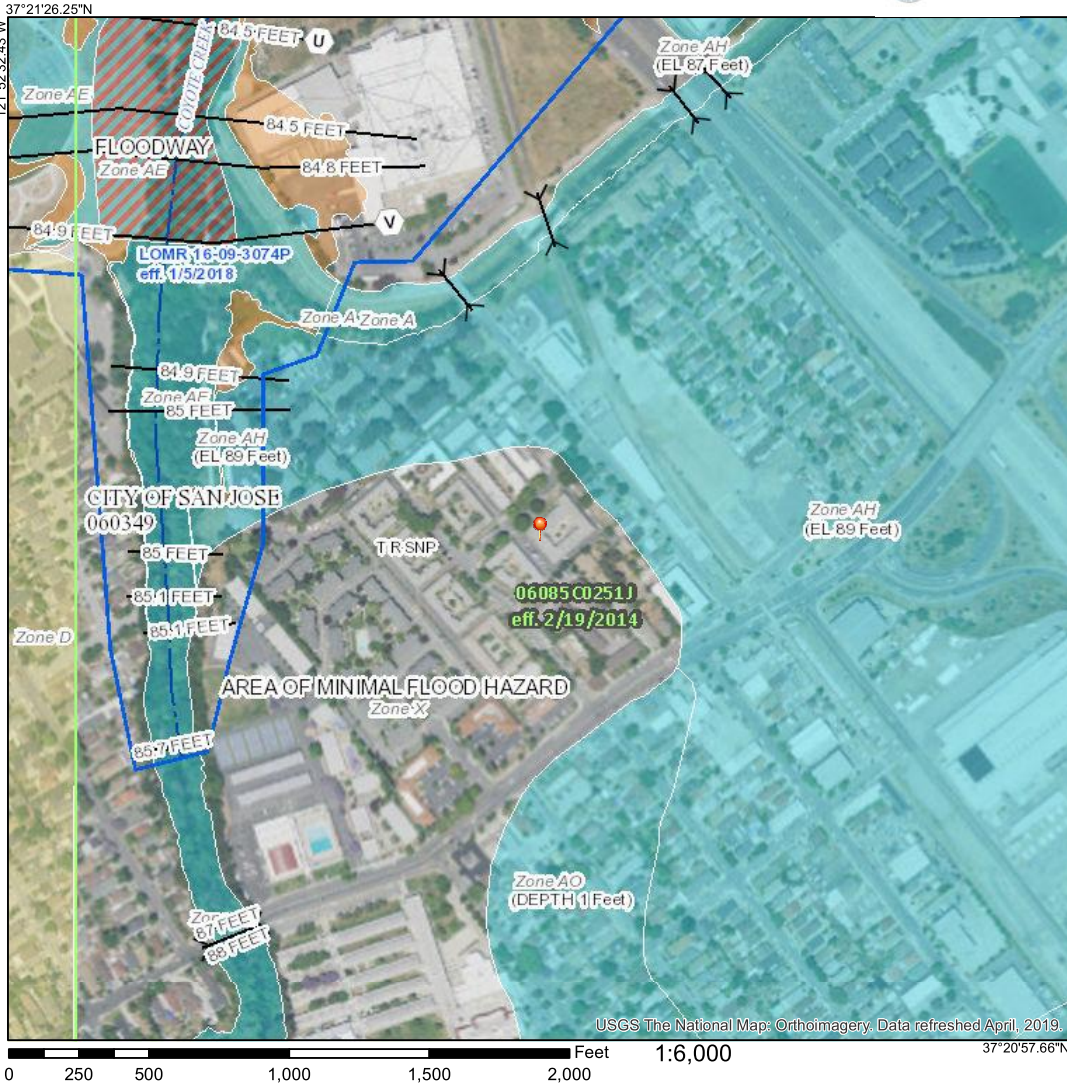
MAP PANELS		Digital Data Available
		No Digital Data Available
		Unmapped

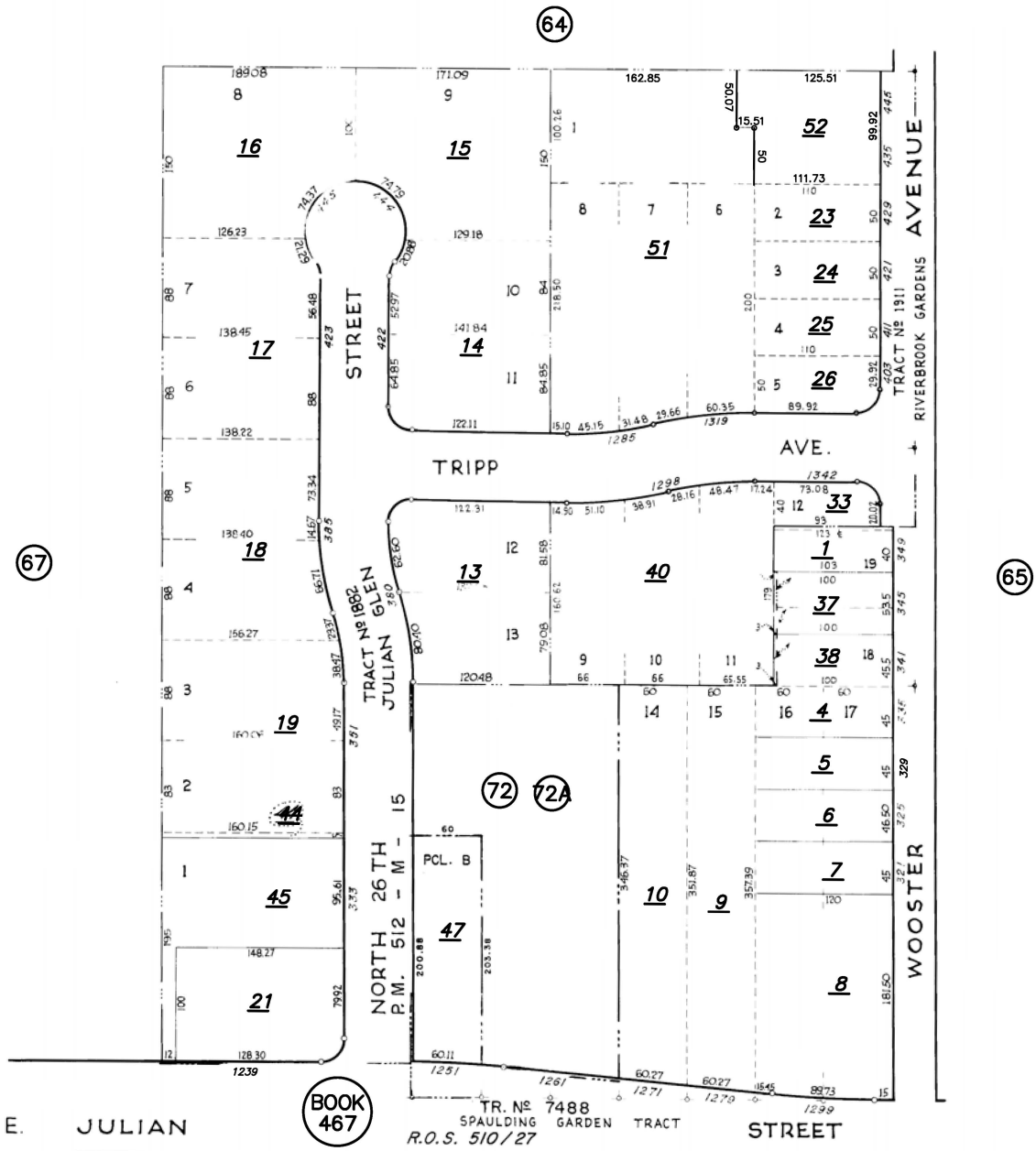
The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on **10/15/2019 at 10:33:17 PM** and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

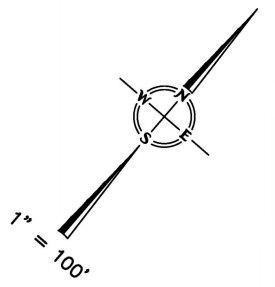
This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.





BOOK  
**467**

TR. No 7488  
SPAULDING GARDEN TRACT  
R.O.S. 510/27



TRA DET. MAP 114  
LAWRENCE E. STONE — ASSESSOR  
Cadastral map for assessment purposes only.  
Compiled under R. & T. Code, Sec. 327.  
Effective Roll Year 2019-2020

## Reginald Nederman

---

**From:** Reginald Nederman  
**Sent:** Tuesday, October 15, 2019 6:55 PM  
**To:** SJFDRrecords@sanjoseca.gov  
**Subject:** FOIA 1298 Tripp Avenue & 380 N 26th, San Jose, CA

Property Request for:  
1298 Tripp Avenue  
380 N 26<sup>th</sup> Street, San Jose, CA

Dear Official,

Pursuant to the Freedom of Information Law, please forward available records/permits regarding Underground/Aboveground Storage Tanks (AST/UST), Spill Records, storage of hazardous materials, asbestos, lead based paint, mold, or any other information that relates to the environmental condition regarding the above referenced property to us as soon as possible. Please forward to fire marshal per records as well.

Please let me know if there are any costs associated with this request prior to the processing. Your response can either be faxed or emailed to us at the fax number or email located below. If you have any questions, please email, provided below.

Regards,



### Reginald C. Nederman

Vice President | Nova Group, GBC

27349 Jefferson Avenue

Temecula, CA 92590

☎ (310) 924-2439 | ✉ [reginald.nederman@novagroupgbc.com](mailto:reginald.nederman@novagroupgbc.com)

🌐 [www.novagroupgbc.com](http://www.novagroupgbc.com)

Connect: [in](#) [f](#) [t](#) [v](#)


*Inspired Solutions by Nova Group*



## Annual Water Quality Report 2018



### Clean Water for Our Customers



This brochure provides a snapshot of last year's water quality data for San Jose Water. Included are details about where your water comes from and how your water quality compares to State standards. SJW is pleased to report that your tap water met all USEPA and State primary drinking water health standards in 2018. As a member of the Partnership for Safe Water, SJW remains focused on water quality and environmental stewardship to ensure continued delivery of safe and high quality water to our customers. Since joining the Partnership for Safe Water, SJW has exceeded industry benchmarks in reducing main breaks per 100 miles of main and increased distribution system residual disinfectant levels. These Partnership-related improvements have contributed to increased water service reliability, more efficient main replacement, and enhanced public health protection.





## Groundwater in Santa Clara Valley – A Precious and High Quality Renewable Resource

San Jose Water (SJW) is fortunate to have a diverse water portfolio to supply its customers' needs. This water portfolio is composed of snowmelt from the Sierra Mountains, precipitation in SJW's watershed in the Santa Cruz Mountains, and groundwater from the aquifer in Santa Clara Valley. In an average year, 40% of the water served to SJW's customers is drawn from the Santa Clara Valley aquifer. The source of water delivered to your home is dependent on your location and the relative availability of each of SJW's water sources. Take a look at the SJW service area map to find your predominant source of water.

If your home or business receives groundwater, you have probably noticed that it is "hard." This is the term we often use to describe water that is rich in naturally occurring minerals. The United States Geological Survey classifies SJW's groundwater as very hard. These minerals are naturally dissolved in the water when rain is filtered through the more than 500 feet of sand and clay that protect the aquifer tapped by SJW. These minerals impart a pleasing taste to our groundwater. Did you know that many brands of bottled water have the same minerals added to their water in order to make it taste better? Groundwater also has the advantage of being cool and refreshing year round as well as of being naturally

low in Total Organic Carbon (TOC). The low TOC content of groundwater means that it also has very low concentrations of disinfection byproducts. Disinfection byproducts are formed when chlorine is added to disinfect drinking water before it is introduced into SJW's distribution system. The addition of chlorine is necessary to ensure that the water delivered to you is free of pathogens (disease-causing microbes). SJW very carefully balances its operations to achieve the lowest possible concentrations of disinfection byproducts while providing a sufficient level of chlorine to eliminate any pathogens present in the water. Details on the water's chemical composition can be found in this report.

In order to improve the aesthetic quality for the groundwater we serve, SJW is performing a study to evaluate the possibility and the cost of softening the water at our well sites, before its introduction into the distribution system. This study will be completed this year and SJW will share with our customers its finding on treatment options and their costs. It should be pointed out that the implementation of any softening solution, if supported by our customers, will take many years to implement and complete. Until then SJW will continue to deliver water to its customers that not only meet all regulatory standards but also surpasses them.



Installing retention chambers for well flushing at Gish Station



Preparing to pour a concrete pad for a new well at McLaughlin Station



# 2018 SJW Annual Water Quality Report

SJW tests our water supplies for over 200 possible parameters. Only those parameters that were detected in any of our water sources appear in this table. Primary standards relate to public health, while secondary standards relate to aesthetic qualities

such as taste, odor, and color. The state Division of Drinking Water allows us to monitor for some parameters less often than yearly because the concentrations do not change frequently. Some of our data, though representative, are more than a year old.

PARAMETER	UNITS	MCL	PHG OR (MCLG)	GROUNDWATER		MOUNTAIN SURFACE WATER		SCVWD SURFACE WATER		SFPUC SURFACE WATER		TYPICAL SOURCES*
				AVERAGE	RANGE	AVERAGE	RANGE	AVERAGE	RANGE	AVERAGE	RANGE	
<b>INORGANIC MATERIALS</b>												
Aluminum	ppm	1	0.6	ND	ND-0.081	ND	ND	ND	80	ND	ND	1, 4
Barium	ppm	1	2	0.16	ND-0.29	ND	ND	ND	ND	ND	ND	8, 10
Chromium-6*	ppb	N/A*	0.02	2.6	ND-4.5	NA	NA	ND**	ND**	0.068	0.031-0.1	8, 10
Fluoride	ppm	2	1	ND	ND-0.13	ND-0.14	ND-0.17	ND	ND-0.11	0.20	ND-0.7	1
Nitrate (as N)	ppm	10	10	3.2	0.61-6.5	ND	ND-0.56	ND	0.7	ND	ND	1, 2

\* There is currently no MCL for hexavalent chromium. The previous MCL of 0.010 mg/L was withdrawn on September 11, 2017. SJW is continuing to report the information collected for informational purposes.  
 \*\*Less than 1ppb

### RADIONUCLIDES

Gross Alpha Activity	pCi/L	15	None	ND	ND-3	ND	ND	ND	ND	ND	ND	1
Uranium	pCi/L	20	0.43	ND	ND-1.1	NA	NA	ND	ND	ND	ND	1

### VOLATILE ORGANIC CHEMICALS

1,1,1-Trichloroethane	ppb	200	1	ND	ND-1.1	ND	ND	ND	ND	ND	ND	8
1,1-Dichloroethylene	ppb	6	0.01	ND	ND-0.64	ND	ND	ND	ND	ND	ND	8

### SURFACE WATER TREATMENT

	UNITS	MCL	PHG	MAXIMUM LEVEL FOUND								TYPICAL SOURCES
				GROUNDWATER		MOUNTAIN SURFACE WATER		SCVWD SURFACE WATER		SFPUC SURFACE WATER		
				AVERAGE	RANGE	AVERAGE	RANGE	AVERAGE	RANGE	AVERAGE	RANGE	
Turbidity	NTU	TT = 5 NTU	-	NA		NA		NA		NA	1.8	11
	NTU	TT = 1 NTU	-	NA		0.05		0.24		1	NA	
	NTU	TT = 95% of samples ≤ 0.3 NTU	-	NA		100%		100%		99.96%	0.3-0.8	
<b>DISINFECTION BYPRODUCTS</b>				<b>MCL</b>	<b>PHG</b>	<b>AVERAGE</b>	<b>RANGE</b>	<b>AVERAGE</b>	<b>RANGE</b>	<b>AVERAGE</b>	<b>RANGE</b>	
Bromate	ppb	10	0.1	ND	ND	ND	ND	2	ND-4	ND	ND	9

### IN SURFACE WATER SAMPLES COLLECTED PRIOR TO TREATMENT:

SURFACE WATER PRETREATMENT	PARAMETER	UNITS	MCL	PHG	GROUNDWATER		MOUNTAIN SURFACE WATER		SCVWD SURFACE WATER		SFPUC SURFACE WATER		TYPICAL SOURCES*
					AVERAGE	RANGE	AVERAGE	RANGE	AVERAGE	RANGE	AVERAGE	RANGE	
Cryptosporidium	oocysts/L	TT	(0)	NA	NA	0.056	ND-2	ND	ND-0.1	ND	ND	10	
Giardia	cysts/L	TT	(0)	NA	NA	0.278	ND-2	ND	ND-0.1	0.03	0-0.24	10	

### SJW DISTRIBUTION SYSTEM SAMPLES

DISINFECTION	PARAMETER	UNITS	MRDL	MRDLG	RUNNING ANNUAL AVERAGE				TYPICAL SOURCES*	
					AVERAGE		RANGE			
Total Chlorine	ppm		4.0 as Cl <sub>2</sub>	4 as Cl <sub>2</sub>	1.53					
<b>DISINFECTION BYPRODUCTS</b>					<b>HIGHEST SITE AVERAGE</b>				<b>RANGE</b>	
Total Trihalomethanes	ppb		80	NA	50				ND-67	9
Haloacetic Acids	ppb		60	NA	20				ND-19	9
<b>MICROBIOLOGICAL CONTAMINANTS</b>					<b>AVERAGE %</b>				<b>RANGE</b>	
Coliform Bacteria	%		> 5% of monthly samples positive	(0)	0.10%				0.47%	10
					<b>SAMPLES COLLECTED</b>				<b>NUMBER DETECTED</b>	
E. coli			Detection in conjunction with second coliform positive	(0)	4769				1**	15

\*\*Although E. coli was detected, the water system is not in violation of the E. coli MCL

### LEAD AND COPPER

PARAMETER	UNITS	AL	PHG		90th PERCENTILE LEVEL		SITES ABOVE AL	
					AVERAGE	RANGE	AVERAGE	RANGE
Lead	ppb	(15)	0.2	Samples Collected at Customers' Taps (2017):	< 5		0	1, 14
Copper	ppm	(1.3)	0.3		0.30		0	1, 14

## Secondary Standards-Aesthetic Standards

PARAMETER	UNITS	SMCL	GROUNDWATER		MOUNTAIN SURFACE WATER		SCVWD SURFACE WATER		SFPUC SURFACE WATER		TYPICAL SOURCES*
			AVERAGE	RANGE	AVERAGE	RANGE	AVERAGE	RANGE	AVERAGE	RANGE	
Aluminum	ppm	200	ND	ND-81	ND	ND	ND	ND-80	ND	ND	1, 4
Color	CU	15	0.26	ND-5	ND	ND	ND	ND	<5	<5-7	11, 12
Chloride	ppm	500	56	21-86	24	15-30	63	36-80	4.9	<3-9.7	3, 6
Conductivity	µmho/cm	1600	743	470-1000	475	420-530	450	280-533	125	29-221	6, 13
Hardness (as CaCO <sub>3</sub> )	ppm	NA	314	152-456	198	176-220	91	51-126	ND	ND	1
Iron	ppb	300	ND	ND-500	ND	ND	ND	ND	ND	ND	3, 5
Mangangese	ppb	50	ND	ND-32	ND	ND	ND	ND-35	ND	ND	3
Odor - Threshold @ 60°C	TON	3	ND	ND	ND	ND	1	1-1	ND	ND	12
Sodium	ppm	NA	31	18-54	23	19-27	49	31-65	ND	ND	1
Sulfate	ppm	500	58	39-120	41	24-52	52	25-80	15	0.9-29	3, 5
Total Dissolved Solids	ppm	1000	454	200-630	300	280-320	261	192-292	72	<20-144	1
Turbidity	NTU	5	0.46	ND-1.1	0.11	0.11-0.12	0.4	0.01-0.24	0.2	ND-0.3	11
Zinc	ppm	5	ND	ND-0.13	ND	ND	ND	ND	ND	ND	1

## Unregulated Contaminant Monitoring Rule 3 (UCMR3)

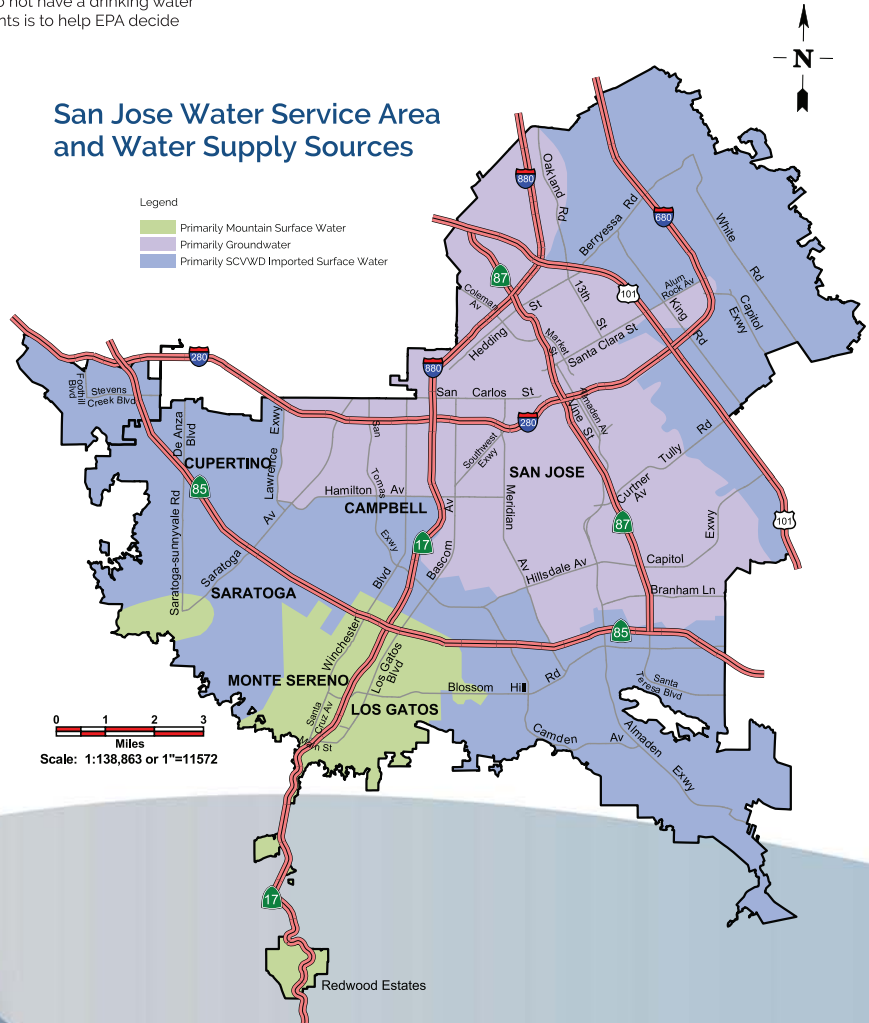
PARAMETER	UNITS	GROUNDWATER		MOUNTAIN SURFACE WATER	
		AVERAGE	RANGE	AVERAGE	RANGE
1,1-dichloroethane	ppb	ND	ND-0.03	ND	ND
1,4-dioxane	ppb	ND	ND-0.22	ND	ND
Bromochloromethane (halon 1011)	ppb	ND	ND	ND	ND-0.11
Chlorate	ppb	70	ND-190	150	64-540
Chlorodifluoromethane	ppb	0.29	ND-1.5	ND	ND
Chromium	ppb	2.6	0.7-4.6	0.25	ND-1.9
Chromium-6	ppb	2.5	.37-5.1	0.24	0.06-2
Molybdenum	ppb	ND	ND-2.5	1.03	ND-2.7
Strontium	ppb	420	240-710	230	130-420
Vanadium	ppb	3.1	1.3-5.7	2.2	0.7-3.7

- + Typical Sources of Chemical Constituents
1. Erosion of natural deposits
  2. Runoff and leaching from fertilizer use
  3. Runoff and leaching of natural deposits
  4. Residue from some surface water treatment processes
  5. Industrial waste
  6. Seawater influence
  7. Discharge from industrial chemical factories
  8. Discharge from metal degreasing sites and other factories
  9. By-product of drinking water disinfection
  10. Naturally present in the environment
  11. Soil erosion and stream sediments
  12. Naturally occurring organic materials
  13. Substances that form ions when in water
  14. Internal corrosion of household plumbing systems
  15. Human and animal fecal waste

UCMR testing was not conducted in 2018. Unregulated contaminants do not have a drinking water standard set by USEPA. The purpose of monitoring for these contaminants is to help EPA decide whether the contaminants should have a standard.

SJW provides water from three major sources. The first source is groundwater, which is pumped from over 100 wells that draw water from the Santa Clara Groundwater Sub-basin. The second source is local mountain surface water, which is collected in our watershed in the Santa Cruz Mountains and treated at our two treatment plants. The third source, imported surface water, is provided by the Santa Clara Valley Water District (SCVWD), our wholesale supplier. A majority of imported water originates as Sierra snowmelt and travels through the State and Federal water projects before treatment at SCVWD's three treatment plants. A smaller portion is impounded in local reservoirs in Santa Clara County. In 2017 and 2018, due to the shut-down of the Santa Teresa Water Treatment Plant, SJW also procured surface water from San Francisco Public Utility Commission through SCVWD's intertie.

### San Jose Water Service Area and Water Supply Sources



Connecting the last piece of piping for well operation at McLaughlin Station





# IMPORTANT DEFINITIONS

**Public Health Goal (PHG):** The level of a contaminant in drinking water below which there is no known or expected risk to health. PHGs are set by the California Environmental Protection Agency.

**Maximum Contaminant Level Goal (MCLG):** The level of a contaminant in drinking water, below which there is no known or expected risk to health. MCLGs are set by the U.S. Environmental Protection Agency.

**Maximum Contaminant Level (MCL):** The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the PHGs (or MCLGs) as is economically and technologically feasible. Secondary MCLs are set to protect the odor, taste, and appearance of drinking water.

**Maximum Residual Disinfectant Level (MRDL):** The level of a disinfectant added for water treatment that may not be exceeded at consumer's tap.

**Maximum Residual Disinfectant Level Goal (MRDLG):** The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

**Primary Drinking Water Standard (PDWS):** MCLs and MRDLs for contaminants that affect health along with their monitoring and reporting requirements, and water treatment requirements.

**Treatment Technique (TT):** A required process intended to reduce the level of a contaminant in drinking water.

**Regulatory Action Level (AL):** The concentration of a contaminant which, if exceeded, triggers treatment or other requirements that a water system must follow.

**One part per million (ppm):** is the same as one milligram per liter (mg/L). One ppm corresponds to a single penny in \$10,000 or one minute in two years.

**Detection Limit for Purposes of Reporting (DLR):** The lowest level of a constituent that the Department of Public Health requires to be reported.

**Nephelometric Turbidity Units (NTU):** This is a measure of the cloudiness of the water.

**Not Detected (ND):** If a constituent is not measured at or above a DLR, it is reported as ND.

**Not Analyzed (NA):** Source designated non-vulnerable or testing not required.

**TON:** Threshold Odor Number, a measure of odor.

**umho/cm:** micromho per centimeter, a measure of electrical conductivity.

**pCi/L:** picocuries per liter, a measure of radioactivity.

# WATER QUALITY GUIDANCE

## Source Water Assessment

An original assessment of the drinking water sources for SJW's water system was completed in December 2002 and is updated as new wells are brought online. SJW's wells are considered most vulnerable to one or more of the following activities, which have not been associated with any contaminants detected in the water supply: dry cleaners, automobile gas stations and repair shops, and underground storage tanks. Some of SJW's wells are also considered vulnerable to metal plating and finishing, photo processing/printing, electrical/electronics manufacturing, chemical/petroleum processing/storage, known contaminant plumes, and plastics/synthetics producers. SJW's surface supplies are considered most vulnerable to low density septic systems. Imported surface

water purchased from Santa Clara Valley Water District (SCVWD) is considered most vulnerable to a variety of land use practices, such as agricultural and urban runoff, recreational activities, livestock grazing, as well as residential and industrial development. In addition, local sources are vulnerable to potential contamination from commercial stables and historic mining practices. Although these activities exist in areas near one or more of SJW's or SCVWD's sources, physical barriers, treatment systems, and monitoring programs are in place to ensure that water supplied to our customers is not adversely affected. Customers seeking additional information are encouraged to contact SJW Customer Service at 408.279.7900.



Gish station's system for retention of well flushing water

## Special Populations

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. USEPA/ Centers for Disease Control (CDC) guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline (1-800-426-4791).

## Drinking Water Regulation

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the USEPA's Safe Drinking Water Hotline (1-800-426-4791). The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water include:

- Microbial contaminants, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.
- Inorganic contaminants, such as salts and metals, that can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.
- Pesticides and herbicides that may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses.
- Organic chemical contaminants, including synthetic and volatile organic chemicals, that are byproducts of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, agricultural application, and septic systems.
- Radioactive contaminants, that can be naturally-occurring or be the result of oil and gas production and mining activities.

### ***E. coli***

*E. coli* are bacteria whose presence indicates that the water may be contaminated with human or animal wastes. Human pathogens in these wastes can cause short-term effects, such as diarrhea, cramps, nausea, headaches, or other symptoms. They may pose a greater health risk for infants, young children, the elderly, and people with severely-compromised immune systems.

## Fluoride

For information on fluoride in your water, please refer to our website at <https://www.sjwater.com/customer-care/help-information/fluoride>.

## Selenium

Selenium is a naturally-occurring metal and also an essential nutrient. However, long-term exposure to concentrations above the MCL may cause a variety of circulatory problems.

## Lead

In order to ensure that tap water is safe to drink, the U.S. Environmental Protection Agency (USEPA) and the State Water Resources Control Board (State Board) prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. State Board regulations also establish limits for contaminants in bottled water that provide the same protection for public health. If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. San Jose Water is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you do so, you may wish to collect the flushed water and reuse it for another beneficial purpose, such as watering plants. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/lead>.

## Nitrate

Nitrate as Nitrogen (Nitrate-N) in drinking water at levels above 10 mg/L is a health risk for infants of less than six months of age. Such Nitrate-N levels in drinking water can interfere with the capacity of the infant's blood to carry oxygen, resulting in a serious illness; symptoms include shortness of breath and blueness of the skin. Nitrate-N levels above 10 mg/L may also affect the ability of the blood to carry oxygen in other individuals, such as pregnant women and those with certain specific enzyme deficiencies. If you are caring for an infant, or you are pregnant, you should ask advice from your health care provider.

## Turbidity

Turbidity is a measure of the cloudiness of the water. We monitor it because it is a good indicator of the effectiveness of our filtration systems.



## Reminder for Dialysis Patients and Aquarium Owners

Chloramine and chlorine may be present in the water provided by SJW. These chemicals are used to protect public health by destroying disease-causing organisms. Except for a slight chlorinous taste or odor, these disinfectants will not cause any problems for the general public. However, home dialysis patients and aquarium owners must take special precautions before the water can be used in kidney dialysis machines or aquariums. Please consult your doctor or dialysis technician to be sure your home equipment is adequate and proper tests are being performed every time it is used. Before filling an aquarium or fish pond, the disinfectant must be removed. Your local tropical fish store can help determine the best water treatment for your fish.

## Ongoing lead sampling in the system

Data from the 2018 round of Lead and Copper Rule (LCR) sampling can be found in the Primary Standards table under Lead and Copper. To make LCR sampling as meaningful as possible, SJW worked with the state Division of Drinking Water and an outside consultant to identify the areas of highest risk for lead exposure from drinking water in our system. Samples collected at customers' taps last year have met the regulatory standards for lead and copper. An additional round of LCR sampling will be taking place in the summer of 2019 as well, due to the change of treatment process at the Montevina Water Treatment plant. If you have reason for concern about lead-containing fixtures in your home, please feel free to contact us at 408.279.7900 to request sampling.

## Lead Sampling in Schools

In January 2018, Assembly Bill 746 went into effect requiring water utilities to collect lead samples in all daycare, pre-school and kindergarten through 12th grade schools on public property to ensure students have access to safe drinking water. If a private school wishes to have their water sampled, the head of the school may also request lead testing from their water

provider. San Jose Water has sampled 245 of the 347 schools in our area to date. Of the 1,265 samples, 5 have been above the action level, all of which were promptly resolved. All public schools will be tested by July 2019. For more information about sampling in your child's school, contact your school officials or check out the website at:

[https://www.waterboards.ca.gov/drinking\\_water/certlic/drinkingwater/leadsamplinginschools.html](https://www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/leadsamplinginschools.html)

## To Learn More about the Quality of Your Water

Your drinking water is continually tested to ensure compliance with state and federal standards for quality and safety. This annual report summarizes the results of more than 18,000 water quality tests conducted throughout the year. If you have any questions about your water quality, service, or the information contained in this report, please call us at 408.279.7900, Monday to Friday between 8:30AM and 5:30PM. You may also contact the US EPA Safe Drinking Water Hotline at 800.426.4791 for additional public information about the Safe Drinking Water Act or US EPA's drinking water regulatory programs.

## Important Information About Your Drinking Water

This report contains important information about your drinking water. Please contact San Jose Water at 408.279.7900 for assistance.

Este informe contiene información muy importante sobre su agua potable. Tradúzcalo o hable con alguien que lo entienda bien.

Báo cáo này chứa thông tin quan trọng về nước uống của bạn. Xin vui lòng liên hệ San Jose Water tại 408.279.7900 để được trợ giúp bằng tiếng Việt.

這份報告含有關於您的飲用水的重要訊息。請用以下地址和電話聯繫 San Jose Water 以獲得中文的幫助: 408.279.7900.





San Jose Water Company  
110 West Taylor St., San Jose, CA 95110  
customer\_service@sjwater.com  
(408) 279-7900 • www.sjwater.com  
Se Habla Español  
*At your service since 1866*

This report is being sent to you in compliance with the Safe Drinking Water Act. Landlords, businesses and schools are encouraged to share this report with nonbilled water customers at their locations. Additional copies are available free of charge by calling our office.

Se le está enviando este informe en conformidad con la Ley de Agua Potable Segura. Se alienta a los propietarios, negocios y escuelas a compartir este informe con los usuarios a los que no se cobra el agua en sus centros. Llame a nuestra oficina para obtener más copias sin costo.

Báo cáo này được gửi đến quý vị chiếu theo quy định của Đạo Luật Nước Uống An Toàn. Những người cho thuê nhà, chủ doanh nghiệp và nhà trường được khuyến khích chia sẻ bản báo cáo này với những người sử dụng nước tại chỗ nhưng không nhận hóa đơn. Quý vị có thể xin thêm miễn phí bản sao của báo cáo này bằng cách gọi văn phòng chúng tôi.

這份報告根據《安全飲用法案》的規定寄發給您。請房東、企業業主以及學校當局將此報告內容與其所在地點不會收到水費帳單的自來水用戶分享。如需更多的免費報告副本，請致電本辦公室。

## DRINKING WATER INFORMATION ON THE INTERNET

Detailed information about specific drinking water topics is available on the Internet. Visit our web site or any other of those listed below to find out more about water treatment, quality, and current regulations.

**San Jose Water Company:** [www.sjwater.com](http://www.sjwater.com)

**Santa Clara Valley Water District:** [www.valleywater.org](http://www.valleywater.org)

**American Water Works Association:** [www.awwa.org](http://www.awwa.org)

SWRCB Division of Drinking Water: [http://www.waterboards.ca.gov/drinking\\_water/programs/index.shtml](http://www.waterboards.ca.gov/drinking_water/programs/index.shtml)

United States Environmental Protection Agency: <http://water.epa.gov/drink>

# **APPENDIX G: Qualifications of Environmental Professionals**

## **REGINALD C. NEDERMAN**

### **CLIENT AND PROJECT MANAGER**

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#### **PROFESSIONAL EDUCATION**

B.S. Environmental Science, Policy & Science Concentration, Marist College, NY

#### **CERTIFICATIONS/QUALIFICATIONS**

- Environmental Professional (EP) in accordance with ASTM E1527-13
- Licensed New York State Asbestos Inspector
- OSHA 40 Hour Hazardous Waste Operations Certification (29CFR 1910.120)
- OSHA 10 Construction Safety and Health Certified
- New York City Office of Environmental Remediation Gold Certified
- Environmental Site Assessment (ESA), Asbestos, Mold, Lead Paint, In-House Training - CBRE Inc.
- Environmental Site Assessment (ESA), Asbestos, Mold, Lead Paint, In-House Training - Nova Consulting Group
- Environmental Site Assessment (ESA), Termite Wood Destroying Pests, In-House Training- Nova Consulting Group

#### **SELECTED EXPERIENCE**

Reginald C. Nederman is a Client and Project Manager who brings five years of professional experience in commercial risk assessment and remediation performing Phase I Environmental Site Assessments throughout the continental United States. Mr. Nederman is highly experienced in conducting Phase I's on various real estate properties including multifamily residential, warehouse and industrial facilities, vacant and undeveloped land, gasoline stations, shopping complexes and commercial complexes. He is skilled in the research requirements necessary for the preparation and completion of Phase I Environmental Site Assessments, Environmental Walk-Throughs, Review of Governmental Databases and Files, Zoning Compliance Review, and Historical Land Use Research.

Mr. Nederman's experience extends from the initial Phase I Environmental Site Assessment through the Phase II analyzation, QA/QC and Phase III Long-Term Remedial Oversight. His approach focuses on maximizing research and technical resources for early resolution of potential issues before moving into the next phase. Mr. Nederman has managed numerous Phase I, Phase II investigations and Phase III remediation projects, including shopping centers, commercial properties, residential developments and industrial developments throughout the Northeast and continental United States. This experience has given Reginald a greater understanding for what clients seek as well as the ability to provide timely recommendations tailored to the specific needs of each Commercial Real Estate transaction.

Mr. Nederman's experience also includes construction management oversight with time most notably spent on-site in Williamsburg, Brooklyn, NY; Manhattan, NY; and Terminal 4, JFK Airport, NY.

#### **PROFESSIONAL AFFILIATIONS:**

- Real Estate Finance Association (REFA) Young Professional Network
  - Commercial Real Estate Finance (CREFC) Young Professional Network
  - National Association for Industrial and Office Parks (NAIOP) SoCal Member
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## **ANDREA J. LANG**

### **SENIOR PROJECT MANAGER**

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#### **PROFESSIONAL EDUCATION**

B.A. Biology, Rhode Island College, Providence, Rhode Island

#### **CERTIFICATIONS/QUALIFICATIONS**

- AHERA Certified Asbestos Building Inspector
- OSHA 40 Hour Hazardous Waste Operations Certification (29CFR 1910.120)

#### **SELECTED EXPERIENCE**

Ms. Lang has over 15 years of experience in the due diligence field and environmental industries. She currently serves as a Senior Project Manager and is based in the Boston area. As a Senior Project Manager, Ms. Lang's responsibilities include the management of projects for commercial/industrial/multifamily facilities, on tasks involving Phase I environmental site assessments (ESAs; in accordance with ASTM 1527-13 and the USEPA All Appropriate Inquiry [AAI] rules). She is experienced in managing multiple-site portfolio projects that require quick-response and verbal updates, technical support for environmental issues, and discussion of both environmental and property condition assessment findings. In addition to ASTM and AAI guidelines, she is versed in many different agency and lender-specific scopes of work. Finally, Ms. Lang has also been involved in Client relations and personnel management.

#### **PHASE I ESAs**

Ms. Lang has performed hundreds of ESAs nationwide for various industrial, commercial, manufacturing, and oil and gas properties. These assessments include project planning, onsite research and assessment, review and analysis of federal, state, local and historical records, report preparation and client consultation. She understands facility operating systems; state and federal regulations; and the fate and transport of chemicals through air, soil, surface water and groundwater. Ms. Lang's environmental background includes a detailed understanding of the risks associated with hazardous and regulated materials, underground storage tanks, polychlorinated biphenyls (PCBs), asbestos-containing materials (ACM), lead-based paint (LBP), mold and radon. Ms. Lang has performed and managed numerous subsurface site investigation projects on industrial, dry cleaners and gasoline/service stations. She has experience providing services in asbestos, lead paint and mold practices and has performed asbestos bulk sampling on a variety of structures (residential, commercial, industrial and schools) for renovation and demolition purposes.

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**GREGORY F. MURPHY  
VICE PRESIDENT  
CAPITAL MARKETS GROUP**

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**PROFESSIONAL EDUCATION**

Bachelor of Arts, Environmental Studies, University of California, Santa Barbara, 1989

**CERTIFICATIONS/QUALIFICATIONS**

- Leadership in Energy and Environmental Design (LEED), Accredited Professional, October, 2008
- Environmental Professional (per ASTM 1527-13 definition)

**PROFESSIONAL EXPERIENCE**

Mr. Murphy is a Vice President in Nova's San Francisco, CA office. As part of the Capital Markets Group, he offers 23 years experience in the commercial real estate assessment field. Mr. Murphy has managed more than 7,000 due diligence projects during his career, including Phase I Environmental Site Assessments (ESAs), Property Condition Assessments (PCAs), Phase II soil and groundwater investigations, seismic studies, and asbestos studies. His primary responsibilities at Nova include providing all aspects of project management and coordination of these services for national clients. Mr. Murphy provides senior technical review of phase I and phase II environmental site assessments, and his work involves extensive client contact and project management nationwide.

The clients for whom Mr. Murphy has worked include Freddie Mac, Fannie Mae and HUD lenders, CMBS and balance sheet lenders, insurance companies, mortgage bankers, attorneys, and equity participants in real estate acquisition. Mr. Murphy understands the often strict expectations of his clients and their projects, and he has a comprehensive understanding of both physical and environmental due diligence needs within the capital markets. Additionally, Mr. Murphy has served as a liaison between clients and regulatory agencies on matters related to environmental compliance and required investigative efforts.

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