

# **PHASE I ENVIRONMENTAL SITE ASSESSMENT**

**Vacant Lot: Metzler A Parcel  
Former Metzler Elementary  
1975 Cambrianna Drive  
San Jose, Santa Clara County, California**



**Prepared for:**

**Cambrian School District  
Attn: Terra Realty Advisors, Inc.  
450 Chadbourne Road, Suite G  
Fairfield, CA 94534**

**Prepared by:**

**SCHUTZE & Associates, Inc.  
44358 South Grimmer Boulevard  
Fremont, CA 94538**

**SCS746  
May 25, 2021**



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Project No. SCS746

**Cambrian School District**  
**Attn: Terra Realty Advisors, Inc.**  
450 Chadbourne Road, Suite G  
Fairfield, CA 94534

**Reference: Vacant Lot: Metzler A Parcel**  
**Former Metzler Elementary**  
**1975 Cambrianna Drive**  
**San Jose, Santa Clara County, California**

**Subject: Executive Summary:**

- **Phase I Environmental Site Assessment (ESA)**

Dear Mr. Sheldon:

SCHUTZE & Associates, Inc. has completed a Phase I ESA for the above-referenced property (subject site). The work was supervised by a California Professional Geologist (P.G.) and was conducted in general conformance with ASTM<sup>1</sup> Designation E1527-13 (released in November 2013) and the AAI<sup>2</sup> Final Rule (2005) of the U.S. EPA<sup>3</sup>.

The subject site consists of the following property:

Property Address	Parcel Number	Approximate Size	Location
Metzler A Parcel; part of former Metzler Elementary, 1975 Cambrianna Drive, San Jose, California	Western portion of parcel 414-21-062	1.9 acres	Adjacent to the east of Union Avenue; bounded to the north by Byron Way and to the south by Cambrianna Drive.

At the time of this assessment, the subject property was an undeveloped grassy area next to the former Metzler Elementary School facilities. The surrounding area is developed with residences, government administration buildings and retail stores.

The subject site has an elevation of approximately 220 ft above mean sea level (MSL). The topography in the site's vicinity consists of gently sloping land with a down-gradient slope to the northeast. Groundwater in the area of the subject site is estimated between 50 and 120 ft bgs with a southeasterly flow direction.

As part of the historical review, SCHUTZE & Associates, Inc. reviewed historical aerial

<sup>1</sup> American Society for Testing and Materials

<sup>2</sup> All Appropriate Inquiry

<sup>3</sup> Environmental Protection Agency

photographs, topographic maps and city directories. The earliest historical record found for the area of the subject site was an 1889 topographic map depicting the site as undeveloped land.

Aerial photographs from 1939 through 1948 depicted the subject site and the surrounding vicinity as undeveloped land. In the 1950s, the subject site and surrounding areas were part of a large orchard. By 1963, the former Metzler Elementary School was constructed adjacent to the east of the subject site and the surrounding vicinity had been developed with residential buildings. The subject site itself remained graded, undeveloped land.

Based on the historical use of the subject site as an orchard in the 1950s, there is a potential that residues of former pesticides and herbicides exist in shallow soil beneath the subject site. It is likely that the concentrations of these compounds, if present, are low due to soil grading activities prior to the development of the Metzler School site in the 1960s. It is the opinion of SCHUTZE & Associates, Inc. that there is a low potential that significant concentrations of pesticide and herbicide residues exist beneath the subject site.

SCHUTZE & Associates, Inc. conducted a site reconnaissance on Thursday, April 22, 2021. Mr. Jan Schutze, P.G., walked over the entire property. The purpose of the site reconnaissance was to observe existing subject property conditions and to evaluate evidence for recognized environmental conditions (RECs), including hazardous materials and/or wastes.

The subject site consists of one undeveloped, approximately rectangular parcel with an area measuring approximately 1.9 parcels. The subject site is located in a residential area northeast of the intersection of Union Avenue and Cambrianna Drive with the former Metzler Elementary School adjacent to the east, and another vacant lot further east. The CUHSD office building is adjacent to the west and south, across Union Avenue. Residential properties are to the north and south. The property is currently vacant grass land.

The perimeter of the subject site is secured by a chain-link fence and is lined with trees with one larger oak tree on the eastern portion of the site. An irregularly shaped, asphalt-paved tricycle track is observed on the eastern portion of the subject site under the large oak tree. A chain link backstop fence occupies the northwestern portion of the subject site. There are public sidewalks along Cambrianna Drive, Union Avenue and Byron Way.

A steel manhole approximately 3 ft in diameter was observed on the southeast corner of the subject site. The manhole appears to rest on top of a concrete base. A line of several round grassy patches of similar size running north-south in the middle of the property was also observed. It is possible the grassy patches were remnants of a former storm drain system. Issues of environmental concern were not observed on the subject site.

There was no indication that the property had been used for the drainage of motor oil or the dumping of other liquids. No areas of vegetation kill by the illegal disposal of liquid wastes were observed.

Pits, ponds or lagoons were not observed on or adjacent to the subject properties. No visual evidence was found during the site reconnaissance for potential, former leach fields or septic tanks. Based on the historical review, it is unlikely that wells formerly existed on the site. SCHUTZE & Associates, Inc. did not observe equipment on-site likely to contain PCBs. Evidence for currently existing or former USTs, including fill or vent pipes, was not observed at the subject site.

Sanitary sewer and stormwater services in the area are provided by the City of San Jose. Sewer lines have been installed along Union Avenue and Cambrianna Drive but have not yet been run onto the subject site. Issues of environmental concern were not observed.

SCHUTZE & Associates, Inc. reviewed regulatory agency environmental databases within a one-mile radius around the subject site. The subject site was not listed in any databases searched by EDR. Dry-cleaning facilities were not observed during the site reconnaissance in the near vicinity of the subject site. EDR lists the five former dry-cleaners, laundries and laundromats within a one-eighth mile search radius of the subject site. Agency listings for spills or environmental investigations related to these facilities were not found. Based on distance and groundwater flow direction, these facilities are unlikely to be a concern for the subject site.

Arco #9540 / Thrifty #060 located approximately 350 ft to the north and cross-gradient, is listed as a LUST Cleanup site. UST removals and associated soil and groundwater remediation occurred in two rounds, in 1988 and 2001. In the first round four USTs were removed. The removal of the USTs was followed up with soil vapor extraction, groundwater extraction, soil borings, extraction wells and monitoring wells. Case Closure for this older case was granted by the Santa Clara County Local Oversight Program (LOP) in 2000.

The newer case refers to the replacement of piping and dispensers from the remaining three USTs in February 2001. Remediation consisted of the removal of soil, groundwater extraction, soil vapor extraction wells and groundwater monitoring wells. Case closure was granted in 2014.

Based on distance, regional groundwater flow direction and case closure status, there is a low potential that the subject site has been impacted by this facility.

Based on the results of the Phase I ESA, no RECs were observed and SCHUTZE & Associates, Inc. recommends no further environmental investigations at the subject site.

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We have enjoyed working on this project and appreciate the opportunity to be of service. Please call SCHUTZE & Associates, Inc. at (510) 226-9944 with questions or comments about this report.

Respectfully submitted,  
**SCHUTZE & ASSOCIATES, INC.**



Jan H. Schutze, M.Sc., P.G.  
President

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Appendix H: Civil Engineering Associates, Metzler Site Boundary and Topo Exhibit, Project No.: 21-119, dated April 29, 2021.

# PHASE I ENVIRONMENTAL SITE ASSESSMENT

**Vacant Lot: Metzler A Parcel  
Former Metzler Elementary  
1975 Cambrianna Drive  
San Jose, Santa Clara County, California**

## A. INTRODUCTION

This report presents the results of a Phase I Environmental Site Assessment (ESA) for a graded, undeveloped property located northeast of the intersection of Union Avenue and Cambrianna Drive in San Jose, California.

The work was supervised by a California Professional Geologist (P.G.) and was conducted in general conformance with ASTM<sup>4</sup> Designation E1527-13 (released in November 2013) and the AAI<sup>5</sup> Final Rule (2005) of the U.S. EPA<sup>6</sup>.

The subject site consists of the following property:

**TABLE 1  
Property Information  
Vacant Lot: Metzler A Parcel  
1975 Cambrianna Drive  
San Jose, California**

Property Address	Parcel Number	Approximate Size	Location
Metzler A Parcel; part of former Metzler Elementary, 1975 Cambrianna Drive, San Jose, California	Western portion of parcel 414-21-062	1.9 acres	Adjacent to the east of Union Avenue; bounded to the north by Byron Way and to the south by Cambrianna Drive.

The subject site is a 1.9-acre parcel on the north side of Cambrianna Drive and northeast of the intersection of Union Avenue and Cambrianna Drive in the western part of San Jose, Santa Clara County, California. The area of the subject site (Parcel A) encompasses the western portion of an existing Santa Clara County parcel (APN<sup>7</sup> 414-21-062). At the time of this assessment, the subject property was vacant and graded.

The property is shown on the Site Vicinity Map and Site Map (Figures 1 and 2) attached to this report.

<sup>4</sup> American Society for Testing and Materials

<sup>5</sup> All Appropriate Inquiry

<sup>6</sup> Environmental Protection Agency

<sup>7</sup> Assessor's Parcel Number



## **B. PHASE I ESA**

### **B.1. Phase I ESA Scope of Services**

The purpose of this Phase I ESA is to review past and present land use practices and site operations to evaluate the potential presence of Recognized Environmental Conditions (RECs) at the subject property.

The Phase I scope of services included the following:

- A site reconnaissance;
- A drive-by survey of the subject site vicinity;
- Review of records available at local and regional public agencies through agency visits, telephone contact, and/or agency environmental database search;
- Historical research, including aerial photograph and map review; and
- A review of a nation-wide radon survey.

These tasks were performed to evaluate past and current land use for indications of the manufacture, generation, use, storage and/or disposal of hazardous materials at the subject property. This Phase I ESA includes a preliminary evaluation of the potential for soil and/or groundwater impacts resulting from past and present subject site land use activities and nearby offsite operations, based upon the scope of services described.

The Phase I ESA was conducted in conformance with the ASTM “Standard Practice for Environmental Site Assessments” (E1527-13, released November 2013) and the AAI Final Rule (2005) of the U.S. EPA.

The work was supervised by Mr. Jan Schutze, P.G., registered in the State of California (#5771). Mr. Schutze meets the definition of an “Environmental Professional” as detailed in the U.S. EPA AAI Rule.

SCHUTZE & Associates, Inc. did not collect radon samples as part of this ESA.

### **B.2. Credentials**

This Phase I ESA report has been prepared by Mr. Jan Schutze, a Professional Geologist registered in the State of California (Appendix A). The information contained in this report has received appropriate technical review and approval. The conclusions represent professional judgments and are founded upon the findings of the investigations identified in the report and the interpretation of such data based on our experience and expertise, according to the existing standard of care for work of this kind.

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professionals as defined in 40 CFR<sup>8</sup> Part 312.10. We have the specific qualifications based on education, training and experience to assess a property of the nature, history and setting of the subject site. We have developed and

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<sup>8</sup> Code of Federal Regulations

performed the All Appropriate Inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.10.

Phase I ESAs are limited in their scopes and adverse conditions may exist that could not be discovered by such investigations. SCHUTZE & Associates, Inc. has made every reasonable effort to discover and interpret the information and current conditions regarding the site. This ESA includes the review of agency lists and reports prepared by others. SCHUTZE & Associates, Inc. believes that the information contained herein is reliable, but cannot guarantee the accuracy of information provided by others.

### **B.3. Definitions of REC, HREC and CREC**

ASTM last updated the Phase I ESA standard (E1527-13) in 2013. The following guidance for terms presented in the ASTM update was prepared by Environmental Data Resources, Inc. (EDR) in 2016.

#### **Recognized Environmental Condition (REC)**

Definition: “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.”

#### **Historical Recognized Environmental Condition (HREC)**

Definition: “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 (e.g., property use restrictions, AULs, institutional controls, or engineering controls). Before calling the past release an HREC, the environmental professional (EP) must determine whether the past release is a REC at the time the Phase I ESA is conducted (e.g., if there has been a change in the regulatory criteria).”

The determination of an HREC is intended to be used for properties that would have previously been determined a REC, but that have undergone remediation for risk-based cleanup. These sites are not subject to any known restricted land use requirements. In addition, the EP must also verify that no changes have taken place, such as updates to the cleanup standards that would deem the release a REC today.

#### **Controlled Recognized Environmental Condition (CREC)**

Definition: “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 (e.g., as evidenced by the issuance of a NFA letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (e.g., property use restrictions, AULs, institutional controls, or engineering controls) a CREC shall be listed in the Findings Section of the Phase I ESA report, and as a REC in the Conclusions Section of the report.”

The term CREC, or “Controlled REC” refers to a REC with past releases that have been

addressed, but where contamination still remains and is subject to the implementation of required activity use limitations (AULs) such as institutional or engineering controls. While HRECs must be listed in the Findings Section, CRECs are considered RECs and must be listed in the Findings Section as a REC and also in the Conclusion. While CRECs and HRECs both apply to target properties with previous contamination, sites with HRECs currently have no restrictions and thus do not need to be listed as a REC.

## **C. SITE LOCATION**

The subject site is located within a residential area developed along Cambrianna Drive in San Jose, California. The site can be reached by taking California State Route 17 (SR-17) and exiting at Camden Avenue. At the end of the exit ramp, turn southeast onto Camden Avenue and travel approximately one mile west to Union Avenue. Then turn left (north) and travel 0.25 miles to the intersection of Union Avenue and Cambrianna Avenue. The subject site is on the northeast corner of the intersection.

The subject property is shown on the Site Vicinity Map and Site Map (Figures 1 and 2) attached to this report.

### **C.1. Topographic Map Review**

The property is depicted on the 2018 San Jose West 7.5-minute topographic quadrangle sheet produced by the U.S. Geologic Survey (USGS).<sup>9</sup> The area of the subject site is shown adjacent to the northeast of the intersection between Union Avenue and Cambrianna Drive in the western part of San Jose. No individual structures are depicted at the site. The intersection of California State Route 17 (SR-17) and SR-85 is depicted approximately 1.5 miles to the southwest of the subject site. Approximately one mile west of the subject site is Los Gatos Creek which flows in the northerly direction alongside SR-17 through the city of Campbell. Railroad tracks running in the northeast-southwest direction alongside Los Gatos Creek and SR-17 are shown approximately 1.5 miles west of the subject site. Approximately 1.3 miles south of the subject site is Ross Creek which flows in the easterly direction crossing SR-17.

The subject site has an elevation of approximately 220 ft above mean sea level (MSL). The topography in the site's vicinity consists of gently sloping (less than 2%) land with a down-gradient slope to the northeast.

A review of topographic maps and a reconnaissance of the surrounding area indicate that no oil wells are located within a 0.25-mile radius of the subject site.

## **D. GEOLOGY AND HYDROLOGY**

### **D.1. Geology**

The subject site is located within the Coast Ranges geomorphic province, which is characterized by a series of parallel, northwesterly trending, folded and faulted mountain chains.

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<sup>9</sup> USGS, Topographic Map, San Jose West Quadrangle, 7.5-Minute Series, 2018 (scale 1:24,000)

Based on the USGS Geologic Map of the San Francisco-San Jose Quadrangle<sup>10</sup>, the subject site is underlain by Quaternary alluvial deposits (Qo), which overlay Tertiary marine sediments (Tu) and Jurassic and Cretaceous Franciscan-Complex rocks (KJf) at greater depths.

## **D.2. Soils**

Based on USDA<sup>11</sup> Soil Conservation Service (SCS) SSURGO<sup>12</sup> data, the area of the subject site is underlain by Botella clay loam soils. These fine-grained soils are classified as silts and clays and belong to Hydrologic Group “Class B”, which includes soils with moderate infiltration rates. The soil drainage class for Botella soils is not reported. The corrosion potential for uncoated steel is moderate.<sup>13</sup>

## **D.3. Surface Waters**

Surface waters were not observed on or immediately adjacent to the subject site.

The site is approximately one mile east of Los Gatos Creek. Los Gatos Creek flows into the Guadalupe River approximately 3.5 miles northeast of the subject site. The Guadalupe River and Los Gatos Creek are part of the Guadalupe Watershed, which drains the Santa Cruz Mountains into Guadalupe River and into the San Francisco Bay.

A number of storm-drain manhole covers exists adjacent to the north, on Byron Way and west of the subject site along Union Avenue. The storm drain covers are depicted on Figure 2 of this report and on the Boundary and Topo Exhibit Map<sup>14</sup>(Appendix H) of the subject site prepared by Civil Engineering Associates.

## **D.4. Seismicity**

The Alquist-Priolo Act defines active faults in California as those that have shown seismic activity during the Holocene period (approximately the past 11,000 years) while potentially active faults are those that have shown activity within the Quaternary period (the past 1.8 million years). The Alquist-Priolo Earthquake Fault Zoning (AP) Act was passed into law following the destructive M6.6 San Fernando earthquake on February 9, 1971. The AP Act provides a mechanism for reducing losses from surface fault rupture on a statewide basis. The intent of the AP Act is to ensure public safety by prohibiting the construction of most structures for human occupancy across traces of active faults that constitute a potential hazard to structures from surface faulting or fault creep.

The area of the subject site does not currently fall into an Alquist-Priolo Fault Zone.<sup>15</sup> According to the Alquist-Priolo Map, the nearest major active fault is the San Andreas Fault (approximately nine miles to the west) and the Evergreen Fault (9.8 miles to the northeast). According to the USGS Quaternary Fault and Fold Database<sup>16</sup>, the

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<sup>10</sup> USGS, Geologic Map of the San Francisco San Jose Quadrangle, California, 1991 (scale 1:24,000)

<sup>11</sup> U.S. Department of Agriculture

<sup>12</sup> Soil Survey Geographic

<sup>13</sup> EDR Radius Map Report, Inquiry No. 6461374, dated April 22, 2021

<sup>14</sup> 2021, Boundary and Topo Exhibit Map, Civil Engineering Associates

<sup>15</sup> <https://maps.conservation.ca.gov/cgs/EQZApp/app/>

<sup>16</sup> [https://earthquake.usgs.gov/cfusion/qfault/show\\_report\\_AB.cfm?fault\\_id=232&section\\_id=](https://earthquake.usgs.gov/cfusion/qfault/show_report_AB.cfm?fault_id=232&section_id=)

Cascade Fault is located approximately 0.6 miles southwest of the subject site, running in northwesterly direction. The fault has been active since the late quaternary (<130,000 years ago).

A common measure of earthquake intensity and effects due to ground shaking is the Modified Mercalli Intensity (MMI) Scale. The MMI values for intensity range from I to XII, with intensity descriptions ranging from an event not felt by most people (I) to nearly total damage (XII). Between these two extreme ranges, intensities that range from IV to XI have the potential to cause moderate to significant structural damage.

According to the California Earthquake Authority<sup>17</sup>, scientists predict that within a 30-year period (beginning in 2014), there is a 76 percent chance that the San Francisco region specifically will experience one or more magnitude-7.0 or greater earthquakes. There is also a 98 percent chance of one or more magnitude-6.0 or greater quakes occurring in the San Francisco area during that same timeframe. The ground-shaking probabilities have associated average peak acceleration rates that correspond to an MMI value of VIII. Earthquakes of these intensity values could cause slight damage in specially designed structures; if affected building structures are of a poor design or outdated, then the damage from such an earthquake could be great.

According to the 2000 USGS Map of Quaternary Deposits and Liquefaction Susceptibility in the San Francisco Bay Region<sup>18</sup>, the subject site is in a zone where liquefaction susceptibility is high.

#### **D.5. Groundwater**

SCHUTZE & Associates, Inc. reviewed environmental reports for a GeoTracker site near the subject property. At the Arco / Thrifty gas station facility (3010 Union Avenue) approximately 350 ft to the north, groundwater was encountered at 85 to 114 feet below ground surface (ft bgs) based on a 2000 Case Closure Summary. Based on a 2013 Case Closure Summary, groundwater was encountered at 46 to 57 ft bgs in the perched zone and at 68 to 124 ft bgs in a deep zone. The groundwater flow direction was measured and determined to be to the southeast. Information about the gas station facility is further discussed in Section H.5 (GeoTracker).

Based on the vicinity of the gas station to the subject site, groundwater is expected at a depth between 46 to 124 ft bgs.

#### **D.6. Climate**

The climate in San Jose, California is warm during summer, with temperatures tending to be in the 70s, and cool during winter, with temperatures in the 50s. The warmest month of the year is July, with an average maximum temperature of 84.3 degrees Fahrenheit (°F), while the coldest month of the year is December, with an average minimum temperature of 41 °F.

Temperature variations between night and day tend to be relatively large during summer, with a difference that can reach 27 °F, and fairly limited during the winter, with

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<sup>17</sup> <https://www.earthquakeauthority.com/California-Earthquake-Risk/Faults-By-County?c=santa-clara>

<sup>18</sup> USGS, Preliminary Maps of Quaternary Deposits and Liquefaction Susceptibility, Nine-County San Francisco, California, 2000 (scale 1:275,000)

an average difference of 18 °F. The annual precipitation in San Jose is 15.08 inches. The wettest month of the year is January, with an average rainfall of 3.03 inches.

#### D.7. Previous Environmental Investigations

SCHUTZE & Associates, Inc. has not been provided with previous environmental reports for the subject site property.

### E. HISTORICAL REVIEW

As part of the historical review, SCHUTZE & Associates, Inc. reviewed available historical aerial photographs, topographic maps, Sanborn fire insurance maps and city directories.

#### E.1. Review of Historical Topographic Maps

Historical topographic maps dated 1889, 1897, 1899, 1953, 1961, 1968, 1973, 1980, and 2012 were reviewed (Table 2).<sup>19</sup> The topographic maps are attached as Appendix B. The 2018 topographic map is reviewed in Section C.1.

**TABLE 2**  
**Review of Historical Topographic Maps**  
**Vacant Lot: Metzler A Parcel**  
**1975 Cambrianna Drive**  
**San Jose, California**

Date of Topographic Map	Observations
1889 to 1899	The subject site and vicinity were depicted as undeveloped land within the city of San Jose adjacent to an unnamed road (later Union Avenue). The New Almaden Branch railroad line was depicted approximately 0.25 miles south of the subject site. The railroad line is branched out from the Southern Pacific Railroad tracks approximately 1.5 miles from the subject site. The site was shown approximately one mile southeast of the city of Campbell. The Los Gatos Creek was depicted approximately one mile west of the site, and an unnamed creek (later Ross Creek) was depicted approximately 1.3 miles south of the site.
1953	The subject site and vicinity were depicted as developed land adjacent to Union Avenue. The property boundary of the subject site was depicted at this time. The New Almaden Branch railroad line was no longer depicted at this time. Several schools were depicted within the vicinity of the site. Dry Creek, a channel cut from the Los Gatos Creek was depicted running west approximately 0.75 miles north of the subject site.
1961 to 1980	The subject site remained undeveloped, but the vicinity became more developed. The Metzler School depicted adjacent to the site in the east had completed construction by this time. Today's SR 17 appeared as a two-lane highway approximately one mile west of the subject site. By 1968, today's San Tomas Expressway was depicted intersecting SR 17 approximately one-mile northwest of the subject site. More schools were depicted within the vicinity of the subject site and a shopping center (present day Cambrian Park Plaza) was shown approximately 0.25 miles south of the subject site. A percolation basin was depicted along Los Gatos Creek approximately one mile east of the subject site. Dry Creek was later culverted beneath Dry Creek Road.
2012	The subject site still appeared as undeveloped land, but the vicinity appeared as in the present day. Individual building structures were no longer depicted by this time. Today's SR 85 appeared as a highway intersection SR 17 approximately 1.50 miles southwest of the subject site.

<sup>19</sup> EDR Historical Topographic Map Report, Inquiry No. 6461374, dated April 22, 2021

## E.2. Review of Historical Aerial Photographs

Historical aerial photographs were provided by EDR for the years 1939, 1948, 1950, 1956, 1963, 1968, 1974, 1982, 1993, 1998, 2005, 2009, 2012 and 2016.<sup>20</sup> Observations noted during the historical aerial photograph review are summarized in Table 3. The aerial photographs are attached as Appendix C.

**TABLE 3**  
**Review of Historical Aerial Photographs**  
**Vacant Lot: Metzler A Parcel**  
**1975 Cambrianna Drive**  
**San Jose, California**

Date of Photograph	Observations
1939 / 1948	The subject site and the surrounding area were shown as undeveloped land. The subject site could be recognized by its position adjacent to Union Avenue and approximately 0.25 miles north of Camden Avenue. By 1948, residential buildings had been constructed southwest and northwest of the subject site
1950	The subject site and the surrounding area were shown as graded and developed into agricultural land (orchards). A plot of vacant, graded land (possibly a sod farm) was depicted approximately 800 feet to the southwest of the subject site. Additional residential buildings were constructed northwest, southwest and south east of the subject site.
1956	The subject site continued to be depicted as an orchard. Much of the agricultural land in the surrounding area was overhauled by residential and commercial buildings. Several cul-de-sacs were shown adjacent to the north and south of the subject site. Camden High School (now Camden Community Center) was being constructed adjacent to the southwest of the subject site overhauling the sod farm. A commercial structure (today's Cambrian Park Plaza) was being constructed approximately 1,000 ft south of the subject site.
1963 / 1968	The subject site was depicted as a graded vacant lot planted with two trees. By this time, the Metzler Elementary School has been built adjacent to the east of the subject site. Almost no agricultural land is depicted by this time and mainly consisted of residential and commercial buildings; schools and paved roads. A baseball field and a track field had been constructed on the Camden High School campus. A church was built adjacent to the northeast of the subject site. A gas station and a large commercial building was built approximately 350 feet north of the subject site.
1974 / 1982	The subject site was depicted as previously with the exception of trees lined up along the perimeter. No agricultural land is shown by this time. The long, narrow line of trees adjacent to the west of the subject site was removed and paved over with concrete. Several building structures were constructed over the newly paved area including the Campbell Union High School District office located adjacent to the east of the subject site.
1993 / 1998	The subject appeared as previously. Camden High School was shut down by this time and was replaced by additional residential buildings, parking lots, several smaller building structures and several plots of vacant land, which would later on become the Camden Community Center.
2005 to 2016	The subject site appeared graded and undeveloped in these photos, as it does in the present day. The large commercial building adjacent to the gas station approximately 350 feet north of the subject site was no longer shown by this time and replaced by residential buildings and three cul-de-sacs.

<sup>20</sup> EDR Aerial Photo Decade Package, Inquiry No. 6461374, dated April 22, 2021

### E.3. Sanborn Fire Insurance Maps

Fire insurance maps were primarily used by insurance underwriters to determine the risk involved in insuring individual buildings in urban areas against loss due to fire. EDR completed a search of the Sanborn Library, LLC collection, which includes fire insurance maps from the Library of Congress, University Publications of America and the EDR Private Collection. Fire insurance maps covering the subject site location were not found.

### E.4. Review of City Directories

SCHUTZE & Associates, Inc. reviewed a city directory search report by EDR (Appendix D). The time span for which records were reviewed was approximately 1922 through 2017. The main sources used were Cole Information Services, Haines Company, Pacific Bell, Pacific Telephone and R. L. Polk & Company.<sup>21</sup> The results are summarized in Table 4.

Listings for current and historical tenants at the subject site are for various schools and children development centers. Listings for adjacent and nearby properties are primarily for various schools, churches and community centers. All remaining city directory listings north, south and east of the subject were for residential homes and were not included in Table 4.

**TABLE 4**  
**Review of City Directories**  
**Vacant Lot: Metzler A Parcel**  
**1975 Cambrianna Drive**  
**San Jose, California**

Historical Listings for the Subject Site and Nearby Properties		
Address: Subject Site	Year	Occupant
1975 Cambrianna Drive (Subject Site)	1963 - 1970	Metzler A. L. School
	1975 - 1980	Idylwild Center for Communicative Disorders
	1985 - 2000	Second Start Pine Hill School
	1985 - 1996	Cambrian Childrens Development Center
	1985 - 1986	Toby Hendrickson Restorative
	1986	Solid State Ultra, Inc. / Acro Gymnastic Showcase
	1986 - 1991	Mari's Playland Infant Toddler Center
	1994	Babyboom / Simoneon Center
	1999 - 2017	ATLC Preschool & Extended Care
	2000 - 2014	Tyson Loving Care Preschool
	2004 - 2006	Terry Baucom / Crossroads Alliance Church
	2004 - 2006	New Covenant Christian Center
	2006 - 2009	Rainbow of Knowledge Preschool

<sup>21</sup> EDR City Directory Abstract, Inquiry No. 6461374, dated April 30, 2021



Addresses: Site Vicinity	Year	Occupant
	2014	Jayne Tyson-Davilla
3235 Union Avenue (adjacent to the west)	1970 - 2017	Campbell Union High School District Office
	2006 - 2009	RSN Lending
	2009	Leigh High School;
	2014	Beacon School
3151 Union Avenue (adjacent to the northwest)	1963 - 2017	Trinity Presbyterial Church of Cambrian Park
	1975 - 1980	Cambrian Parents Preschool
	1991 - 1994	Peniel Korean Presbyterian Church
	1996 - 2000	San Jose New Life Mission Church
	2004	David Chong
	2004 - 2006	Indonesian Christian Church
	2006 - 2017	A Special Place Schools
3369 Union Avenue (adjacent to the southwest)	1996 - 2009	City of San Jose Camden Community Center
	2009	Far West Wheelchair Sports / Angelfish

### E.5. Oil and Gas Fields / Mining Operations

A review of the California Geologic Energy Management Division (CalGEM, formerly Division of Oil, Gas & Geothermal Resources [DOGGR]) Oil and Gas Well Finder<sup>22</sup> indicates that the subject site is not located within a known oil or gas field. No indications of oil wells or former mining operations were observed in the vicinity of the subject site during the reconnaissance of adjacent properties or the review of historical topographic maps.

CalGEM depicts a dry hole oil well approximately 1.1 miles southeast of the subject site. The well, listed as plugged and abandoned, was formerly operated by Alfred Tinally. It is unlikely that this well would environmentally impact the subject site.

Based on the EDR report, no oil, gas or related wells were located within 2 miles of the subject site. Therefore, it is unlikely that environmentally impacts from wells are present at the subject site.

### E.6. Phase I Environmental Questionnaire / Interview

Mr. Bill Eagan, Interim Facilities Person for the Cambrian School District, completed the Phase I Environmental Questionnaire for Commercial or Industrial Properties provided by SCHUTZE & Associates, Inc. The Questionnaire is attached as Appendix E. Please note that the answers reflected on the questionnaire apply to the whole property including the former Metzler Elementary School buildings adjacent to the subject site.

According to Mr. Eagan, the date of construction for the on-site structure as 1957. Mr. Eagan is unaware of any commercial use or handling of hazardous materials on or adjacent to the subject property.

<sup>22</sup> <https://maps.conservation.ca.gov/doggr/wellfinder/#close>

According to Mr. Eagan, dumping or burial of waste materials at the property has not occurred and there are no on-site sewage disposal systems. He is unaware of the following: restriction of on-site activity or use as a result of environmental conditions at the property or in the surrounding area; lawsuits for environmental damages; and/or environmental cleanup liens against the property.

Mr. Eagan noted the following conditions at the (adjacent) school property:

- Asbestos-containing materials and/or lead-based paint on the property.
- Conditions such as water leaks or high humidity, which could lead to development of mold.
- The presence of non-leaking PCB-containing electrical equipment.

### **E.7. Title Report / Boundary and Topo Exhibit Map**

SCHUTZE & Associates, Inc. has reviewed the following Title Document and survey map supplied by Mr. Sheldon:

- First American Title Insurance Company, Preliminary Report, Order No. NCS-1060518-SC, dated March 29, 2021.
- Civil Engineering Associates, Metzler Site Boundary and Topo Exhibit, Project No.: 21-119, dated April 29, 2021.

The title document lists The Cambrian Union School District of Santa Clara County as the current owner of the property. Information regarding the presence of easements was not provided in the title report.

The boundary and topo exhibit survey map (Appendix H) depicts various features on the subject site as discussed in Section F.4 (General Site Condition). A five-inch chain-link fence is depicted on the southeast corner of the subject site as not part of the subject property. A two-inch pipe, which may have been used to supply drinking water or irrigation to the subject site, is depicted on the eastern portion of the subject site but was not noted during the site reconnaissance.

### **E.8. Data Gaps**

No significant data gaps were noted in the historical records for the area of the subject site.

### **E.9. Historical Summary**

As part of the historical review, SCHUTZE & Associates, Inc. reviewed available historical aerial photographs, topographic maps, Sanborn maps and city directories. The earliest historical record found for the area of the subject site was an 1889 topographic map depicting the site as undeveloped land at the intersection of what is now Union Avenue and Cambrianna Drive.

Aerial photographs from 1939 through 1948 depicted the subject site and the surrounding vicinity as undeveloped land. In the 1950s, the subject site and the surrounding vicinity was developed as agricultural land with orchards. By 1963, the former Metzler Elementary School was constructed adjacent to the east of the subject

site and the surrounding vicinity had been developed with residential buildings. The subject site itself remained graded, undeveloped land.

The properties adjacent to the subject site have been occupied over time by various schools, churches and community centers, including: the CUHSD office, the Trinity Presbyterian Church, the Camden Community Center and various residential buildings.

## **F. SITE RECONNAISSANCE**

SCHUTZE & Associates, Inc. conducted a site reconnaissance on Thursday, April 22, 2021. Mr. Jan Schutze, P.G., walked over the entire property. The purpose of the site reconnaissance was to observe existing subject property conditions and to evaluate evidence for recognized environmental conditions (RECs), including hazardous materials and/or wastes. All observations and conclusions are based on the condition of the subject site at the time of the site reconnaissance by SCHUTZE & Associates, Inc. Observations noted during the site reconnaissance are summarized in the following sections.

### **General Site Condition**

The subject site consists of one undeveloped, approximately rectangular parcel with an area measuring approximately 1.9 parcels. The subject site is located in a residential area northeast of the intersection of Union Avenue and Cambrianna Drive with the former Metzler Elementary School adjacent to the east, and another vacant lot further east. The CUHSD office building is adjacent to the west and south, across Union Avenue. Residential properties are to the north and south (Figure 2). The property is currently vacant grass land.

The perimeter of the subject site is secured by a chain-link fence. Access to the site is via several chain-link gates along the north and south sides of the property, exiting onto Byron Way, Cambrianna Drive, and onto Parcel B where the Metzler School building is located. The perimeter of the subject site is lined with trees with one larger oak tree planted on the eastern portion of the site. An irregularly shaped, asphalt-paved tricycle track is observed on the eastern portion of the subject site under the large oak tree. A chain link backstop fence occupies the northwestern portion of the subject site. There are public sidewalks along Cambrianna Drive, Union Avenue and Byron Way.

A steel manhole approximately 3 ft in diameter and spray-painted with "776" on the cover is observed on the southeast corner of the subject site. The manhole appears to rest on top of a concrete base. However, the purpose of the manhole is unknown. A line of several round grassy patches of similar size running north-south in the middle of the property were also observed. It is unclear if the grass grew over the former manhole cover or if they have been removed. It is possible the grassy patches were remnants of a former storm drain system. Issues of environmental concern were not observed on the subject site.

### **F.1. Pits, Ponds and Lagoons**

Pits, ponds and lagoons are often associated with the disposal of solid and liquid wastes, which may include hazardous materials. Pits, ponds or lagoons were not

observed on or adjacent to the subject property.

### **F.2. Septic Tanks and Cesspools**

Septic tanks and cesspools are often associated with the disposal of wastewater from structures that are not served by public sewer systems. Septic tanks and cesspools may be associated with hazardous materials if such materials have been inappropriately disposed of in the past via sinks.

Based on the results of the historical record review for this Phase I ESA, the subject site has never been occupied by residential or commercial structures. Therefore, it is unlikely that septic tanks or cesspools would exist at the subject site.

### **F.3. Wells, Cisterns and Sumps**

No evidence for cisterns or sumps was observed during the site reconnaissance. Based on the historical review, it is unlikely that water wells formerly existed at the site.

### **F.4. Polychlorinated Biphenyls (PCBs)**

SCHUTZE & Associates, Inc. did not observe either transformers or other equipment on the subject property that likely contain PCBs.

### **F.5. On-Site Fuel Storage Tanks**

Based on observations made during the site reconnaissance, evidence for currently existing or former underground storage tanks (USTs) was not present.

### **F.6. Utilities**

Gas and electric utilities for the area are provided by PG&E. A pole-mounted transformer was observed along the western property boundary. Gas and electric utilities have been installed along Union Avenue but have not yet been run onto the subject site. Small orange flags labelled "Horizon" were observed in the northwestern corner of the subject indicating the possible marking of underground utility lines. Issues of environmental concern were not observed.

Drinking water in the area is provided by the Santa Clara Valley Water District (SCVWD). SCVWD obtains water from three different sources: Water from the Sacramento-San Joaquin Delta is transported through San Francisco's Hetch Hetchy System to provide 55% of the City's water; groundwater and local surface water provides an additional 40%; and recycled water makes up the remaining 5%. Water supply lines were also not yet run onto the subject site.

Sanitary sewer and stormwater services in the area are provided by the City of San Jose. Sewer lines have been installed along Union Avenue and Cambrianna Drive but have not yet been run onto the subject site. Issues of environmental concern were not observed.

### **F.7. Adjacent and Nearby Land Use**

SCHUTZE & Associates, Inc. conducted a reconnaissance of the surrounding area

SCS746 – Metzler Site A Parcel

within a 0.25-mile radius of the subject site.

Adjacent to the east of the subject site is a school building formerly occupied by Metzler Elementary School (Parcel B). According to Mr. Scott Sheldon, the school building is currently being leased out to various community groups. Further east approximately 420 feet from the subject site is a 2.80-acre vacant lot that is currently in escrow by Robson Homes.

Adjacent to the west of the site is Union Avenue. Directly across Union Avenue from the subject site is a large office building structure with associated parking lots (3235 Union Avenue) currently occupied by the Campbell Union High School District Office (CUHSD). To the southwest of the subject site adjacent to the south of the CUHSD office is a large public building with associated parking lots (3369 Union Avenue) currently occupied by the Camden Community Center run by the City of San Jose. To the northwest of the subject site adjacent to the north of the CUHSD office is Trinity Presbyterian Church (3151 Union Avenue).

Approximately 350 feet north of the subject site on the southeast corner of the intersection of Union Avenue and Foxworthy Avenue is a Speedway Express gas station (3010 Union Avenue). Information regarding past hydrocarbon releases from the gas station is discussed in Section H.5 (GeoTracker).

All remaining sites adjacent to the north and south of the subject site are residential buildings. Based on observations made during the 0.25-mile drive-by reconnaissance, there is a low potential that the subject site has been environmentally impacted by nearby or adjacent sites.

#### **F.8. Wetlands and Flood Plains**

During the site reconnaissance and drive-by survey of the surrounding area, SCHUTZE & Associates, Inc. observed no indications of wetlands on the subject site.

SCHUTZE & Associates, Inc. reviewed FEMA<sup>23</sup> Flood Insurance Rate Map for the subject site and its vicinity<sup>24</sup> (Appendix F). The subject site is marked on the FEMA map as “Zone D” which is an area of undetermined Flood hazard. The nearest flood zone is associated with the Los Gatos Creek located approximately one mile from the subject site and is marked on the FEMA Map as “Zone A”.<sup>25</sup>

Based on observations during the site reconnaissance and the FEMA map designation of the site, there is a low potential that the subject site would be affected by flooding.

#### **G. RADON GAS SURVEY**

Radon is a radioactive gas that occurs naturally in the environment and cannot be seen, smelled or tasted. The human health effect associated with exposure to elevated levels of radon is an increased risk of developing lung cancer. The EPA and CDC<sup>26</sup> are concerned about the increased risk of lung cancer in individuals exposed to above

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<sup>23</sup> Federal Emergency Management Agency

<sup>24</sup> FEMA Flood Insurance Rate Map, Map No. 06085C0243H, dated May 18, 2009

<sup>25</sup> Special Flood Hazard Areas Without Base Flood Elevation (BFE)

<sup>26</sup> Center for Disease Control

average levels of radon in their homes or offices. In order to address these concerns, the EPA conducted a radon survey to identify areas of the U.S. with the potential for elevated indoor radon levels.

The EPA Map of Radon Zones assigns each of the 3,141 counties in the United States to one of three zones.<sup>27</sup> The zone designations were determined by assessing five factors that are known to be important indicators of radon potential: indoor radon measurements; geology; aerial radioactivity; soil permeability; and foundation type. Based on the results of the EPA survey, the area of the subject site, located in Alameda County, falls within the designation of Zone 2. Zone 2 counties have a predicted average indoor radon screening level of two to four picocuries per liter (pCi/L) of air. The recommended EPA Action Level is four pCi/L. Zone 2 counties are therefore considered to have a “moderate potential” for elevated indoor radon levels.

In California, the Department of Public Health (CDPH) Radon Program has collected radon test data for buildings throughout the state. The data are maintained in a digital database. The database is used to help the CDPH determine areas with excessive indoor radon levels, determine areas that may need testing and inform the public of the results.<sup>28</sup> The database, a summary of over 48,000 radon tests conducted in California, is sorted by zip code.<sup>29</sup> Under the zip code of the subject site (95124), the number of radon tests performed was listed as 42, with two radon tests resulting in a level greater than four pCi/L. The maximum radon test result was 4.3 pCi/L.

Based on the results of the EPA survey and the CDPH radon test data, there is a low potential for radon intrusion into structures at the subject site.

## **H. AGENCY FILE REVIEW**

Regulatory compliance is a primary element of a Phase I ESA. The presence of hazardous wastes or hazardous materials, on-site or at nearby sites, may present certain liabilities. The following section summarizes SCHUTZE & Associates, Inc.’s findings in public records.

### **H.1. Santa Clara County Department of Environmental Health – Hazardous Materials Division (SCCDEH)**

SCHUTZE & Associates, Inc. submitted a Public Records request to SCCDEH for available records related to the subject site. SCHUTZE & Associates, Inc. received an email response from SCCDEH, stating that no records were found on file for the subject site address.

### **H.2. San Jose Fire Department (SJFD)**

SCHUTZE & Associates, Inc. sent an email to SJFD for available records related to the subject site but had not received a response by the time of the completion of this report.

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<sup>27</sup> <https://www.epa.gov/sites/production/files/2014-08/documents/california.pdf>

<sup>28</sup> <https://www.cdph.ca.gov/Programs/CEH/DRSEM/CDPH%20Document%20Library/EMB/Radon/Radon%20Test%20Results.pdf>

<sup>29</sup> The number of tests does not necessarily represent the number of houses tested; a single house may have had several tests conducted. Also, the database contains both long-term and short-term indoor radon measurements.

SCHUTZE & Associates, Inc. will prepare an Addendum to this report if records are received that change the conclusions of this Phase I ESA.

### **H.3. City of San Jose Planning, Building and Code Enforcement Department - Building Division (SJBD)**

SCHUTZE & Associates, Inc. sent an email to SJBD for available records related to the subject site but had not received a response by the time of the completion of this report. SCHUTZE & Associates, Inc. will prepare an Addendum to this report if records are received that change the conclusions of this Phase I ESA.

### **H.4. EnviroStor**

Maintained by the Department of Toxic Substances Control (DTSC), the EnviroStor database is an on-line search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. It also identifies facilities that are authorized to treat, store, dispose or transfer hazardous waste.<sup>30</sup>

Based on a review of the EnviroStor database, the subject site is not listed. The following site regulated by the DTSC exists within an approximately 0.5-mile radius of the subject site:

- Swiss Cleaners, 14540 Camden Avenue (approximately 0.5 miles to the southeast, down-gradient) – This former dry cleaner site was using tetrachloroethene (PCE) from 1966 to 2009. PCE was initially detected in soil under the concrete slab where the former PCE dry cleaning machine had been located at 19,800 ppm in 2009. Investigations conducted since 2009 have documented the presence of PCE in soil and soil vapor beneath the site. Groundwater has not been impacted. The Cleanup Status for this site is listed as “Active as of February 25, 2013”.

Based on the distance and down-gradient location, it is unlikely that the subject site has been impacted by this facility.

### **H.5. GeoTracker**

Maintained by the California State Water Resources Control Board, GeoTracker is a database and GIS that provides online access to environmental data. The database also contains information about public drinking water wells.<sup>31</sup>

The subject site was not identified in the GeoTracker database. The following site was listed within an approximately 400 ft radius of the subject site:

- Arco #9540 / Thrifty #060 (approximately 350 ft to the north; cross-gradient)- This gas station has two GeoTracker listings as a LUST Cleanup site.

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<sup>30</sup> <http://www.envirostor.dtsc.ca.gov/public/EnviroStor%20FAQ.pdf>

<sup>31</sup> [http://www.waterboards.ca.gov/ust/electronic\\_submittal/about.shtml](http://www.waterboards.ca.gov/ust/electronic_submittal/about.shtml)

A total of seven USTs containing gasoline ranging between 6,000 and 12,000 gallons were present at the site. The January 3, 2000 Santa Clara County Local Oversight Program (LOP) Case Closure Summary for the older case [Thrifty #060 (T0608501440)] refers to the removal of four of those USTs in September 1988. There is no information regarding when the USTs were installed. The removal of the four USTs was followed up with soil vapor extraction, groundwater extraction, soil borings, extraction wells and monitoring wells. The Summary notes that groundwater was extracted from September 1992 to June 1996 and soil vapor was extracted from 1992 to 1994. Quarterly monitoring results indicated that groundwater contaminant concentrations have generally been below the EPA's MCLs since 1997. However, residual contamination remained in the soil at the time of case closure.

The June 17, 2013 LOP Case Closure Summary for the newer case [Arco #060 (T0608501440)] refers to the replacement of piping and dispensers from the remaining three 10,000-gallon USTs in February 2001. The replacement of the piping and dispensers was followed up with the removal of approximately 138 tons of soil, groundwater extraction; and additional soil vapor extraction wells and groundwater monitoring wells. The Summary notes that periodic groundwater monitoring was done from 2002 to 2013 and soil vapor extraction was done from 2003 to 2010. Quarterly monitoring results indicate that groundwater contaminant concentrations have generally been decreasing. Naphthalene data was lacking from the shallow soil samples. However, according to the UST Cleanup Fund (USTCUF), naphthalene data is not required and can be conservatively estimate using published relative concentrations of naphthalene and benzene in gasoline. Although the DEH does not necessarily support this interpretation, case closure was granted in the interest of consistent implementation of the Low Threat Closure Policy.

Case closure was given to the "Thrifty" case in January 2000 and to the "Arco" case in October 2014.

Based on distance, regional groundwater flow direction and case closure status, there is a low potential that the subject site has been impacted by this facility.

## **H.6. CalEPA Regulated Site Portal**

The CalEPA Regulated Site Portal is a website that combines data about environmentally regulated sites and facilities in California into a single, searchable database and map.<sup>32</sup> The interactive portal was created to provide a more holistic view of regulated activities statewide. By combining data from a variety of state and federal databases, the portal provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and wastes, state and federal cleanups, impacted ground and surface waters and toxic materials.

The following hazardous materials listings were found within approximately 400 ft of the subject site:

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<sup>32</sup> <https://siteportal.calepa.ca.gov/nsite/map/results>



- Campbell Union High School District, 3235 Union Avenue (adjacent to the west; up-gradient)—Hazardous materials used/stored at the site include diesel and electrolyte/sulfuric acid. No violations related to this site were found.
- Verizon Wireless Camden Union, 3151 Union Avenue (adjacent to the northwest; up-gradient)—Hazardous materials used/stored at the site include oxygen, latex paint, gasoline, acetylene and carbon dioxide/argon mixture. No violations related to this site were found.
- Tesoro (Speedway XP) #63060, 3010 Union Avenue (approximately 350 ft north; cross-gradient)— Hazardous materials used/stored at the site include waste absorbent, propane, gasoline and sump waste clean-up test water. Seven violations were noted pertaining to the site's UST program and Hazardous Materials Release Response Plans (HMRRP) program, including failure to submit a hazardous material inventory and UST Employee training records. Five of these UST violations were listed as “returned to compliance” as of April 10, 2020.

The Tesoro (Speedway XP) facility is listed under the name Arco / Thrifty. Hydrocarbon releases from the Arco / Thrifty gas station facility’s USTs are discussed in Section H.5 (GeoTracker). The facility with the Verizon Wireless listing is currently occupied by Trinity Presbyterian Church. The other facilities listed are unlikely to have environmentally impacted the subject site.

## **I. GOVERNMENT LIST SEARCH (EDR REPORT)**

Regulatory compliance is a primary element of a Phase I ESA. The presence of hazardous wastes or hazardous materials, on-site or at nearby sites, may present certain liabilities. EDR provided a map-based report identifying sites with real or potential environmental issues<sup>33</sup>. Regulatory agency environmental databases were searched by EDR for sites within a one-mile radius around the subject site, as defined by ASTM E1527-13 and the AAI Final Rule (2005) of the EPA. The environmental databases list sites that have registered with the appropriate regulatory agencies. The databases typically include sites that have recorded environmental violations and/or have handled or disposed of hazardous materials, chemicals and wastes. A detailed list of the individual database searches is provided with the EDR report (Appendix G).

### **I.1. Subject Property**

The subject site was not listed in the databases searched by EDR.

### **I.2. LUST Sites**

Based on the EDR Report, the following LUST site is listed within a one-eighth mile search radius of the subject site:

- Thrifty #060 / Thrifty Oil, 3010 Union Avenue

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<sup>33</sup> EDR Radius Map Report, Inquiry No. 4042152, dated August 19, 2014

This site is discussed in Section H (Agency File Review).

### **I.3. UST Sites**

A number of properties listed as current or historical UST locations are within a one-eighth mile search radius of the subject site. The UST site addresses reviewed were for properties already discussed in other sections of this report.

### **I.4. Dry-Cleaners**

Dry-cleaning facilities were not observed during the site reconnaissance in the near vicinity of the subject site.

#### Historical Cleaner Sites

EDR lists the following “Historical Cleaner” sites (former dry-cleaners, laundries and laundromats) within a one-eighth mile search radius of the subject site:

- Classic Cleaners, 2017 Camden Avenue (600 ft south-southwest)
- DCI Management Group, 2013 Camden Avenue (575 ft south-southwest)
- Martinizing One Hour, 2997 Union Avenue (600 ft north-northwest)
- One Hour Martinizing, 2991 Union Avenue (575 ft, north)
- Savon Cleaners, 1969 Foxworthy Avenue (650 ft, north-northeast)

Agency listings for spills or environmental investigations related to these facilities were not found. Classic Cleaners is listed as a historical cleaner, but according to internet information, the drycleaner is still in operation. Based on distance and groundwater flow direction, these facilities are unlikely to be a concern for the subject site.

### **I.5. Automobile Repair Shops**

EDR did not find listings for active auto shop facilities near the subject site. Auto shop facilities were not observed during the site reconnaissance in the near vicinity of the subject site.

#### Historical Auto Sites

EDR lists two “Historical Auto” sites (facilities such as gas stations, filling stations and auto service and repair shops) within one-eighth mile of the subject site:

- Best Gas, 3010 Union Avenue, (350 ft north)
- Miller S. Texaco Service, 2990 Union Avenue, (550 ft north)

The Miller S. Texaco Service facility does not appear to have been in operation for a long period of time and is not listed on GeoTracker or in other databases reviewed. The former location of this gas station has been redeveloped and is now part of a small commercial/retail plaza. The gasoline service station at 3010 Union Avenue is discussed in Section H (Agency File Review).

Based on distance and/or the regional groundwater flow direction, it is unlikely that these former auto repair facilities would have impacted the subject site.

## I.6. Orphan Sites

SCHUTZE & Associates, Inc. reviewed a list of facilities with uncertain addresses (orphan sites).<sup>34</sup> EDR lists the following orphan site in the vicinity of the subject site:

- Zip In-N-Out Auto Service, Inc., 901 Camden Avenue, Suites 4 & 9: This auto repair facility is located at 901 Camden Avenue, approximately 1.15 miles northwest of the subject site. After researching additional EDR records, it appears that the facility is listed in various environmental databases for handling of hazardous materials. No minor spills, leaks, emissions or significant environmental impacts are on record. Based on the distance from the subject site, it is unlikely that this auto repair facility would have impacted the subject site.

## J. VAPOR MIGRATION

During the performance of this Phase I ESA, the potential for a vapor migration condition to exist in the subsurface at the subject property was evaluated.

Based on distance, regional groundwater flow direction and case closure status of the Arco / Thrifty gas station facility, it is the opinion of SCHUTZE & Associates, Inc. that vapor migration from this facility has a low potential to impact the subject site.

## K. CONCLUSIONS

This report presents the results of a Phase I ESA for a graded, undeveloped property located northeast of the intersection of Union Avenue and Cambrianna Way in San Jose, California.

The work was supervised by a California Professional Geologist and was conducted in general conformance with ASTM Designation E1527-13 and the AAI Final Rule (2005) of the U.S. EPA.

The subject site consists of the following property:

Property Address	Parcel Number	Approximate Size	Location
Metzler A Parcel; part of former Metzler Elementary, 1975 Cambrianna Drive, San Jose, California	Western portion of parcel 414-21-062	1.9 acres	Adjacent to the east of Union Avenue; bounded to the north by Byron Way and to the south by Cambrianna Drive.

At the time of this assessment, the subject property was an undeveloped grassy area next to the former Metzler Elementary School facilities. The surrounding area is developed with residences, government administration buildings and retail stores.

The subject site has an elevation of approximately 220 ft above mean sea level (MSL). The topography in the site's vicinity consists of gently sloping land with a down-gradient

<sup>34</sup> EDR Radius Map Report, Inquiry No. 6461374, dated April 22, 2021

slope to the northeast. Groundwater in the area of the subject site is estimated between 50 and 120 ft bgs with a southeasterly flow direction.

As part of the historical review, SCHUTZE & Associates, Inc. reviewed historical aerial photographs, topographic maps and city directories. The earliest historical record found for the area of the subject site was an 1889 topographic map depicting the site as undeveloped land.

Aerial photographs from 1939 through 1948 depicted the subject site and the surrounding vicinity as undeveloped land. In the 1950s, the subject site and surrounding areas were part of a large orchard. By 1963, the former Metzler Elementary School was constructed adjacent to the east of the subject site and the surrounding vicinity had been developed with residential buildings. The subject site itself remained graded, undeveloped land.

Based on the historical use of the subject site as an orchard in the 1950s, there is a potential that residues of former pesticides and herbicides exist in shallow soil beneath the subject site. It is likely that the concentrations of these compounds, if present, are low due to soil grading activities prior to the development of the Metzler School site in the 1960s. It is the opinion of SCHUTZE & Associates, Inc. that there is a low potential that significant concentrations of pesticide and herbicide residues exist beneath the subject site.

SCHUTZE & Associates, Inc. conducted a site reconnaissance on Thursday, April 22, 2021. Mr. Jan Schutze, P.G., walked over the entire property. The purpose of the site reconnaissance was to observe existing subject property conditions and to evaluate evidence for recognized environmental conditions (RECs), including hazardous materials and/or wastes.

The subject site consists of one undeveloped, approximately rectangular parcel with an area measuring approximately 1.9 parcels. The subject site is located in a residential area northeast of the intersection of Union Avenue and Cambrianna Drive with the former Metzler Elementary School adjacent to the east, and another vacant lot further east. The CUHSD office building is adjacent to the west and south, across Union Avenue. Residential properties are to the north and south. The property is currently vacant grass land.

The perimeter of the subject site is secured by a chain-link fence and is lined with trees with one larger oak tree on the eastern portion of the site. An irregularly shaped, asphalt-paved tricycle track is observed on the eastern portion of the subject site under the large oak tree. A chain link backstop fence occupies the northwestern portion of the subject site. There are public sidewalks along Cambrianna Drive, Union Avenue and Byron Way.

A steel manhole approximately 3 ft in diameter was observed on the southeast corner of the subject site. The manhole appears to rest on top of a concrete base. A line of several round grassy patches of similar size running north-south in the middle of the property was also observed. It is possible the grassy patches were remnants of a former storm drain system. Issues of environmental concern were not observed on the subject site.

There was no indication that the property had been used for the drainage of motor oil or the dumping of other liquids. No areas of vegetation kill by the illegal disposal of liquid wastes were observed.

Pits, ponds or lagoons were not observed on or adjacent to the subject properties. No visual evidence was found during the site reconnaissance for potential, former leach fields or septic tanks. Based on the historical review, it is unlikely that wells formerly existed on the site. SCHUTZE & Associates, Inc. did not observe equipment on-site likely to contain PCBs. Evidence for currently existing or former USTs, including fill or vent pipes, was not observed at the subject site.

Sanitary sewer and stormwater services in the area are provided by the City of San Jose. Sewer lines have been installed along Union Avenue and Cambrianna Drive but have not yet been run onto the subject site. Issues of environmental concern were not observed.

SCHUTZE & Associates, Inc. reviewed regulatory agency environmental databases within a one-mile radius around the subject site. The subject site was not listed in any databases searched by EDR. Dry-cleaning facilities were not observed during the site reconnaissance in the near vicinity of the subject site. EDR lists the five former dry-cleaners, laundries and laundromats within a one-eighth mile search radius of the subject site. Agency listings for spills or environmental investigations related to these facilities were not found. Based on distance and groundwater flow direction, these facilities are unlikely to be a concern for the subject site.

Arco #9540 / Thrifty #060 located approximately 350 ft to the north and cross-gradient, is listed as a LUST Cleanup site. UST removals and associated soil and groundwater remediation occurred in two rounds, in 1988 and 2001. In the first round four USTs were removed. The removal of the USTs was followed up with soil vapor extraction, groundwater extraction, soil borings, extraction wells and monitoring wells. Case Closure for this older case was granted by the Santa Clara County Local Oversight Program (LOP) in 2000.

The newer case refers to the replacement of piping and dispensers from the remaining three USTs in February 2001. Remediation consisted of the removal of soil, groundwater extraction, soil vapor extraction wells and groundwater monitoring wells. Case closure was granted in 2014.

Based on distance, regional groundwater flow direction and case closure status, there is a low potential that the subject site has been impacted by this facility.

## **L. RECOMMENDATIONS**

Based on the results of the Phase I ESA, no RECs were observed and SCHUTZE & Associates, Inc. recommends no further environmental investigations at the subject site.

We have enjoyed working on this project and appreciate the opportunity to be of service. Please call SCHUTZE & Associates, Inc. at (510) 226-9944 with questions or comments about this report.

Respectfully submitted,  
**SCHUTZE & ASSOCIATES, INC.**



Jan H. Schutze, M.Sc., P.G.  
President

# **ACRONYMS & ABBREVIATIONS**

## ACRONYMS & ABBREVIATIONS

µg/L	Micrograms per liter
AAI	All Appropriate Inquiry
ACM	Asbestos-containing materials
APN	Assessor's Parcel Number
AST	Aboveground storage tank
BTEX	Benzene, toluene, ethylbenzene and xylenes
CAC	Certified asbestos consultant
CRECs	Controlled recognized environmental conditions
EDR	Environmental Data Resources, Inc.
ESA	Environmental site assessment
ESLs	Environmental screening levels
ft bgs	Feet below ground surface
GIS	Geographic Information System
HRECs	Historical recognized environmental conditions
HVAC	Heating, ventilation and air conditioning
LBP	Lead-based paint
LUFT	Leaking underground fuel tank
LUST	Leaking underground storage tank
MBTEX	Methyl tert-butyl ether, benzene, toluene, ethylbenzene and xylenes
MCLs	Maximum contamination levels
MGP	Manufactured gas plant
mg/kg	Milligrams per kilogram
mg/L	Milligrams per liter
MMI	Modified Mercalli Intensity
msl	Mean sea level
MTBE	Methyl tert-butyl ether
PCBs	Polychlorinated biphenyls
pCi/L	Picocuries per liter
P.G.	Professional Geologist
PID	Photo Ionization Detector
ppm	Parts per million
RECs	Recognized environmental conditions
SMP	Site Management Plan
TEM	Transmission electron microscopy
TPH	Total petroleum hydrocarbons
TPH-d	Total petroleum hydrocarbons as diesel
TPH-g	Total petroleum hydrocarbons as gasoline
TPH-mo	Total petroleum hydrocarbons as motor oil
UST	Underground storage tank
VOCs	Volatile organic compounds

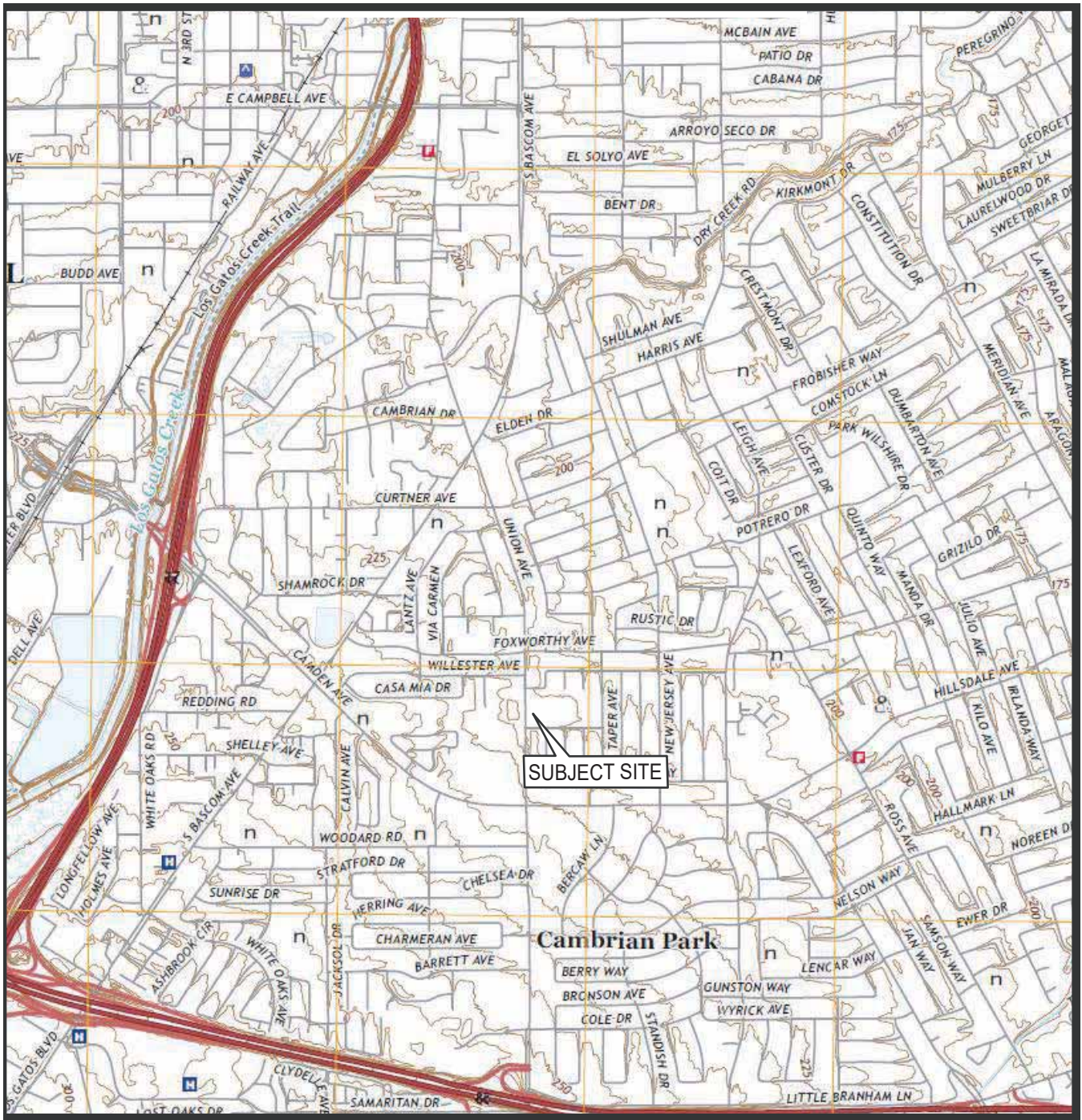


## GOVERNMENT / AGENCY ACRONYMS

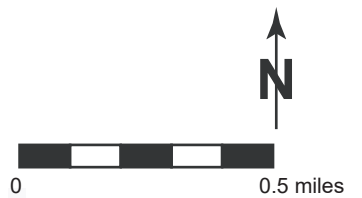
APSA	Aboveground Petroleum Storage Act
ASTM	American Society for Testing and Materials
CA FID	California Facility Inventory Database
Cal/EPA	California Environmental Protection Agency
Cal/OSHA	California Occupational Safety & Health Administration
CAM	California Assessment Manual
CCR	California Code of Regulations
CDC	U.S. Center for Disease Control
CDPH	California Department of Public Health
CERCLIS	Comprehensive Environmental Response, Compensation & Liability Information System
CEQA	California Environmental Quality Act
CFR	Code of Federal Regulations
CHHSLs	California Human Health Screening Levels
CHMIRS	California Hazardous Material Incident Report System
CORRACTS	Corrective Action Sites
CPA	Cleanup Program Sites
CUPA	Certified Unified Program Agency
DBI	(San Francisco) Department of Building Inspection
DoD	Department of Defense
DOGGR	Division of Oil, Gas & Geothermal Resources
DTSC	Department of Toxic Substances Control
DWR	(California) Department of Water Resources
ECHO	Enforcement and Compliance History Online
ELAP	Environmental Laboratory Accreditation Program
EMI	Emissions Inventory Data
EPA	U.S. Environmental Protection Agency
ERNS	Emergency Response Notification System
FEMA	Federal Emergency Management Agency
FINDS	Facility Index System
HAZNET	Hazardous Waste Information System
HMMP	Hazardous Materials Management Plan
HMRRP	Hazardous Materials Release Response Plan
HSC	Health and Safety Code
HUD	United States Department of Housing and Urban Development
LOP	Local Oversight Program
NFA	No Further Action
NPDES	National Pollutant Discharge Elimination System
NPL	National Priorities List (Superfund sites)
NSPS	National Society of Professional Surveyors, Inc.

OSHA	Occupational Safety & Health Administration
PG&E	Pacific Gas and Electric
RCRA	Resource Conservation & Recovery Act of 1976
RWQCB	Regional Water Quality Control Board (aka Water Board)
SCS	Soil Conservation Service
SEMS	Superfund Enterprise Management System
SFDPH	San Francisco Department of Public Health
SFFD	San Francisco Fire Department
SF MUNI	San Francisco Municipal Railway
SLIC	Spills, Leaks, Investigation & Cleanups
SSURGO	Soil Survey Geographic
SWEEPS	Statewide Environmental Evaluation & Planning System
SWRCB	(California) State Water Resources Control Board
TSCA	Toxic Substance Control Act
USA	Underground Services Alert (California)
USDA	United States Department of Agriculture
USGS	United States Geological Survey
VCP	Voluntary Cleanup Program

# FIGURES



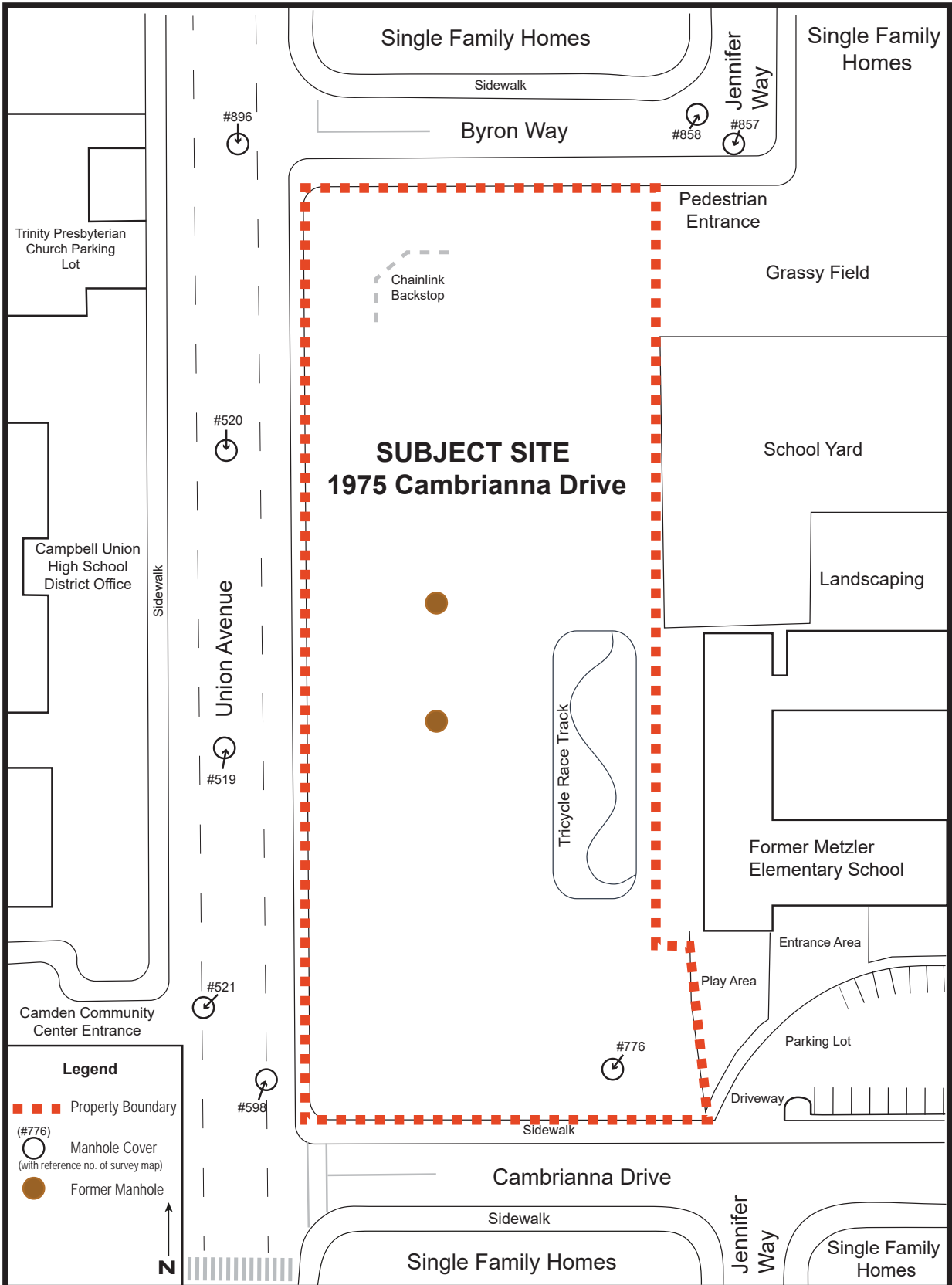
**SITE VICINITY MAP**  
**1975 Cambrianna Drive**  
**San Jose, California**



SCHUTZE & Associates, Inc.  
 Project No. SCS746  
 May 2021

Source: USGS  
 2018 San Jose, CA  
 Scale 1:24,000

**Figure 1**



**Legend**

- Property Boundary
- (#776) Manhole Cover (with reference no. of survey map)
- Former Manhole

N

# **SITE PHOTOGRAPHS**



**Photograph 1:** The subject site as viewed from Cambrianna Drive looking in the northerly direction.



**Photograph 2:** Access to the subject site is by pedestrian-only entrance located at the intersection of Byron Way and Jennifer Way on the adjacent property.



**Photograph 3:** Former paved tricycle tracks were observed on the eastern portion of the subject site.



**Photograph 4:** A manhole steel cover labelled "776" observed on southeast corner of the site. The purpose of the manhole is unknown.



**Photograph 5:** Circular grassy patch where a manhole was possibly formerly located. They are possible remnants of a former storm drain system.



**Photograph 6:** A chain-link back stop fence was observed on the northwest corner of the subject site. In the background is Byron Way.



**Photograph 7:** Straight cracks were observed in the parking lot of the adjacent Metzler School property, possibly indicating the presence of an underground sewer line.



**Photograph 8:** Stormwater drain found at the intersection of Jennifer Way and Cambrainna Drive.



**Photograph 9:** Small orange flags labelled "Horizon" were observed in the northwestern corner of the subject indicating the possible marking of underground utility lines.



**Photograph 10:** A T-shaped asphalt patch was observed on Union Avenue adjacent to the southwestern corner of the subject site indicating the presence of sewer lines.



**Photograph 11:** Two storm/ sewer drain manhole steel covers labelled "857" (background) and "858" (front) were observed at the intersection of Byron Way and Jennifer Way adjacent to the north of the subject site.



**Photograph 12:** Adjacent to the east is the former Metzler Elementary School campus and playground.





**Photograph 13:** Approximately 250 ft northwest of the subject site is an irregularly shaped building occupied by the Commonwealth Central Credit Union.



**Photograph 14:** Approximately 275 ft north of the subject site is a retail/commercial building occupied by various small business including Isfahan Kabob and Marks of Art Tattoo Shop.



**Photograph 15:** Adjacent to the west is the Campbell Union High School District (CUHSD) Office.



**Photograph 16:** Adjacent to the southwest along Union Avenue is the Camden Community Center.



**Photograph 17:** Adjacent to the northwest along Union Avenue is the Trinity Presbyterian Church.



**Photograph 18:** The Speedway Express gas station (formerly Arco / Thrifty) at the intersection of Union Avenue and Foxworthy Avenue approximately 350 ft north of the subject site.

# **APPENDIX A**

## **Consultant Credentials**

**JAN H. SCHUTZE, P.G., M.Sc.**  
**President, SCHUTZE & Associates, Inc.**  
**Professional Geologist**



## **Registrations & Certifications**

California Professional Geologist (P.G. #5771)  
Hazardous Waste Operations and Emergency Response (HAZWOPER)  
Qualified Storm Water Pollution Prevention Plan Developer (QSD #20211)  
Certified Asbestos Consultant (CAC #16-5654)

## **Education**

Master of Science in Economic Geology, University of Alberta  
Bachelor of Science in Geology (Distinction), University of Alberta  
Certificate in Hazardous Materials Management, University of Berkeley, California  
Environmental Law Studies, University of Berkeley, California

## **Professional Experience**

Mr. Schutze has over 30 years of professional consulting experience in conducting environmental assessments; soil, vapor and groundwater investigations; environmental remediation planning and implementation; and hazardous materials testing and abatement.

Mr. Schutze has completed environmental projects in all regions of the United States, including Phase I and II due diligence assessments and remediation of commercial and industrial properties and portfolios. The firm SCHUTZE & Associates, Inc., started in 2000, has successfully completed hundreds of projects, including many for high-profile clients. Mr. Schutze has worked with a broad spectrum of clients, including financial institutions, commercial real estate developers, construction companies, county and city governments and school districts. In addition, Mr. Schutze has expertise in mining exploration, mine design and mining operations including large and medium-sized open pit excavations.

Mr. Schutze also has experience working with business partners in Canada, Mexico, Costa Rica, Guyana, Germany, Austria, Cyprus, Tanzania and Australia.

## **Areas of Professional Expertise**

- Phase I Environmental Site Assessments (ESAs)
- Phase II Subsurface Investigations
- Environmental remediation and agency closure for contaminated sites
- Environmental remediation of public school properties under DTSC supervision
- Underground and aboveground storage tank removal and agency closure
- Tank farm and oil field investigations
- RCRA/CERCLA refinery cleanup
- Low-Threat Closure Policy (LTCP) Evaluations
- Remedial and Corrective Action Plans (RAPs and CAPs)
- Risk Based Corrective Action Plans (RBCAs)
- Human Health Risk Assessments
- Preliminary Endangerment Assessments (PEAs)
- CEQA Initial Studies
- Environmental Impact Reports (EIRs)
- Groundwater monitoring and well installation/destruction
- Active and passive soil vapor surveys
- Membrane Interface Probe (MIP) surveys
- Indoor and outdoor air quality surveys/monitoring
- Mercury testing; lead in drinking water testing
- Industrial and Construction Storm Water Pollution Prevention Plans (SWPPPs)
- Storm Water Multiple Application and Report Tracking System (SMARTS) compliance
- Grading plans and permitting; construction site progress monitoring
- Hazardous Building Material Surveys (HBMSs)
- Testing for and abatement of asbestos, lead-based paint (LBP), mold and polychlorinated biphenyls (PCBs)
- Abatement project air monitoring and air clearance sampling; abatement project specifications
- Hazardous and non-hazardous waste management and facility audits
- California Environmental Reporting System (CERS) compliance
- Spill Prevention Control and Countermeasures Plans (SPCCs)
- Operations & Maintenance Plans (O&M Plans)
- Risk Management Plans (RMPs)
- General building evaluations
- Concrete and asphalt evaluations

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**JAN H. SCHUTZE**

**44358 SOUTH GRIMMER BOULEVARD**

**FREMONT CA 94538**

EXPIRATION

**05/31/21**

JAN H. SCHUTZE

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# **APPENDIX B**

## **Topographic Maps**

Metzler A Parcel  
Union Avenue  
San Jose, CA 95124

Inquiry Number: 6461374.4

April 22, 2021

# EDR Historical Topo Map Report

with QuadMatch™



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

# EDR Historical Topo Map Report

04/22/21

**Site Name:**

Metzler A Parcel  
Union Avenue  
San Jose, CA 95124  
EDR Inquiry # 6461374.4

**Client Name:**

Schutze and Associates Inc.  
44358 South Grimmer Boulevard  
Fremont, CA 94538  
Contact: Mari Chinni



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

**Search Results:****Coordinates:**

<b>P.O.#</b>	SCS746	<b>Latitude:</b>	37.265299 37° 15' 55" North
<b>Project:</b>	Metzler A Parcel	<b>Longitude:</b>	-121.931031 -121° 55' 52" West
		<b>UTM Zone:</b>	Zone 10 North
		<b>UTM X Meters:</b>	594782.67
		<b>UTM Y Meters:</b>	4124838.92
		<b>Elevation:</b>	217.00' above sea level

**Maps Provided:**

2012	1889
1980	
1973	
1968	
1961	
1953	
1899	
1897	

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## Topo Sheet Key

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

### 2012 Source Sheets



San Jose West  
2012  
7.5-minute, 24000



Los Gatos  
2012  
7.5-minute, 24000

### 1980 Source Sheets



Los Gatos  
1980  
7.5-minute, 24000  
Aerial Photo Revised 1978



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

### 1973 Source Sheets



Los Gatos  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973



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

### 1968 Source Sheets



Los Gatos  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1968



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

## Topo Sheet Key

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

### 1961 Source Sheets



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

### 1953 Source Sheets



Los Gatos  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1948



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

### 1899 Source Sheets



San Jose  
1899  
15-minute, 62500

### 1897 Source Sheets



San Jose  
1897  
15-minute, 62500

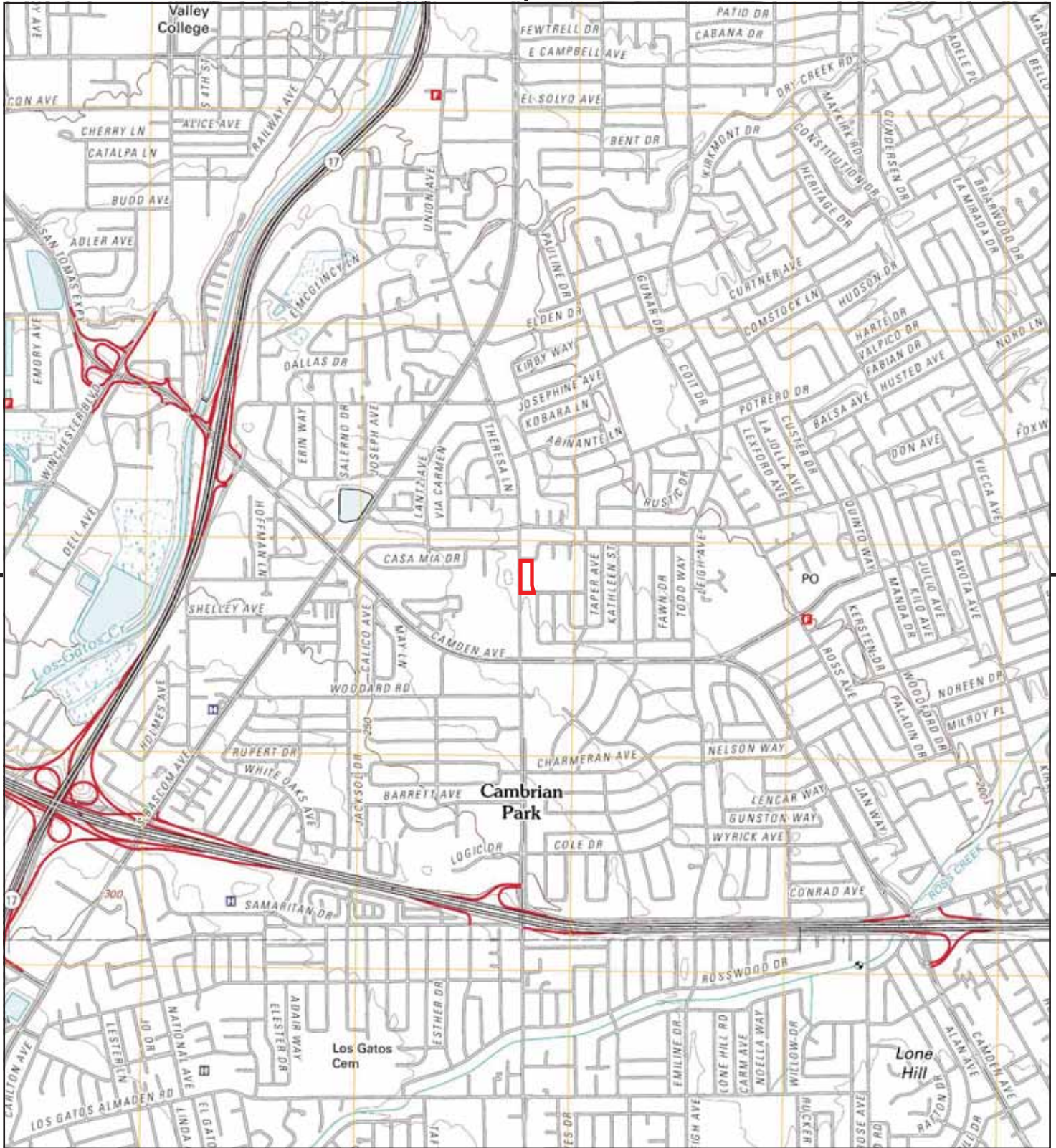
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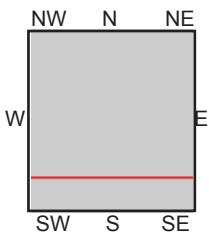
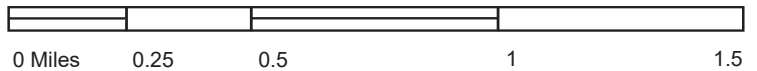
### **1889 Source Sheets**



San Jose  
1889  
15-minute, 62500



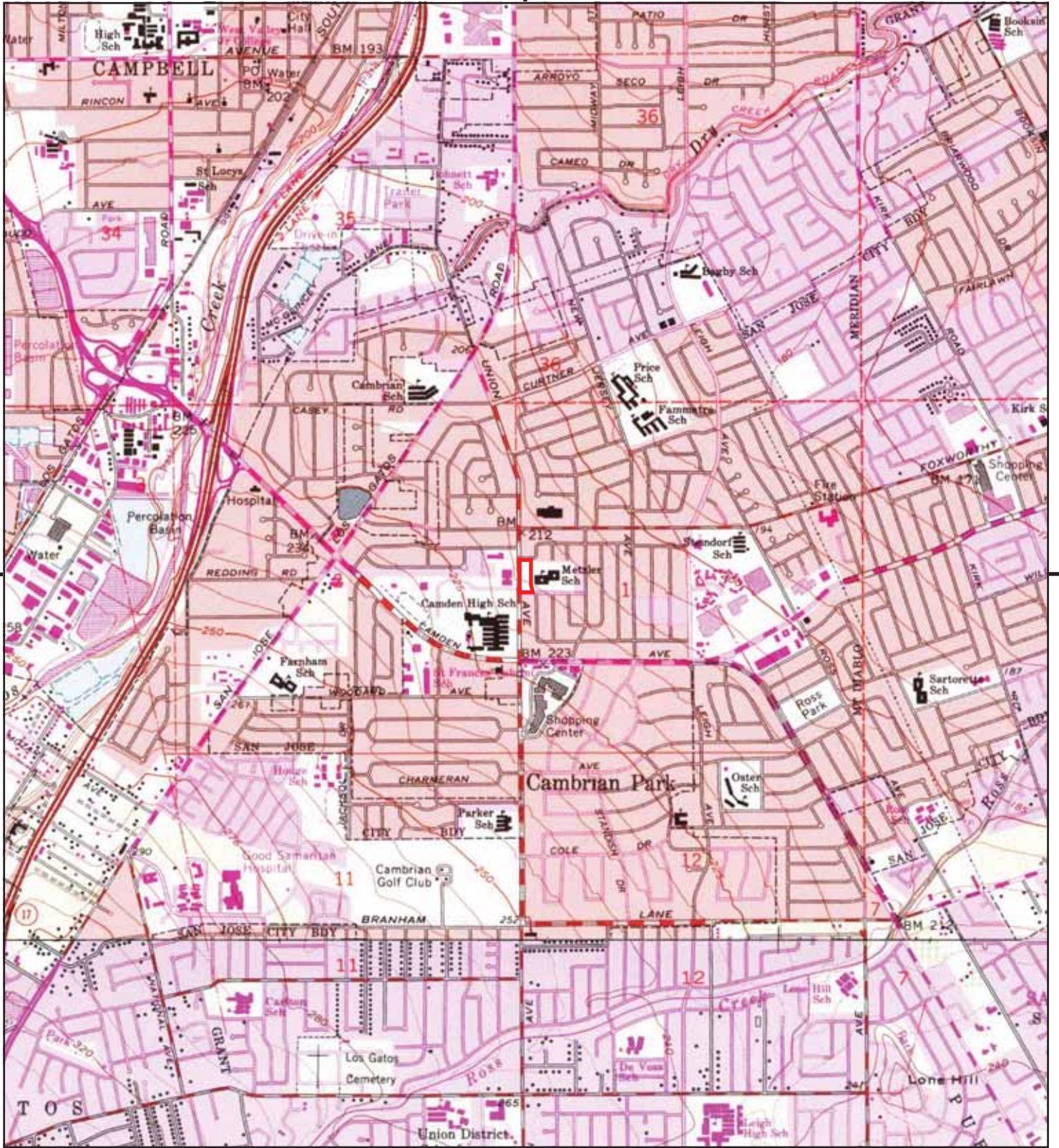
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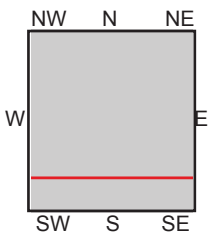
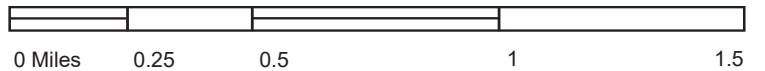
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 ADDRESS: Union Avenue  
 San Jose, CA 95124  
 CLIENT: Schutze and Associates Inc.





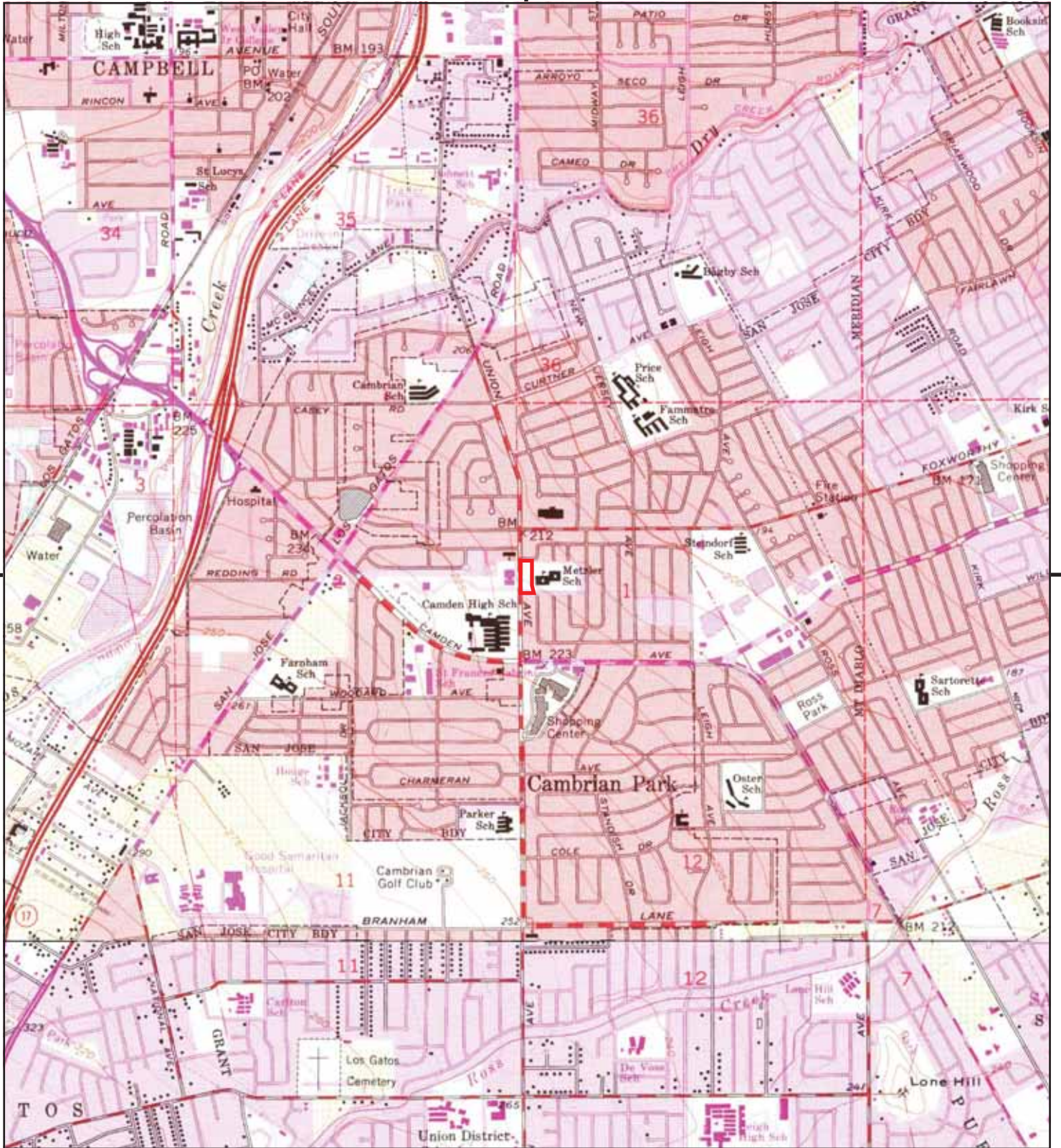
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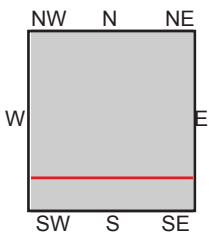
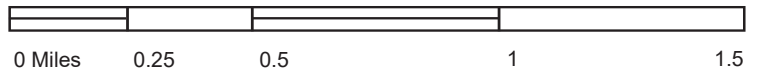
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ADDRESS: Union Avenue  
San Jose, CA 95124  
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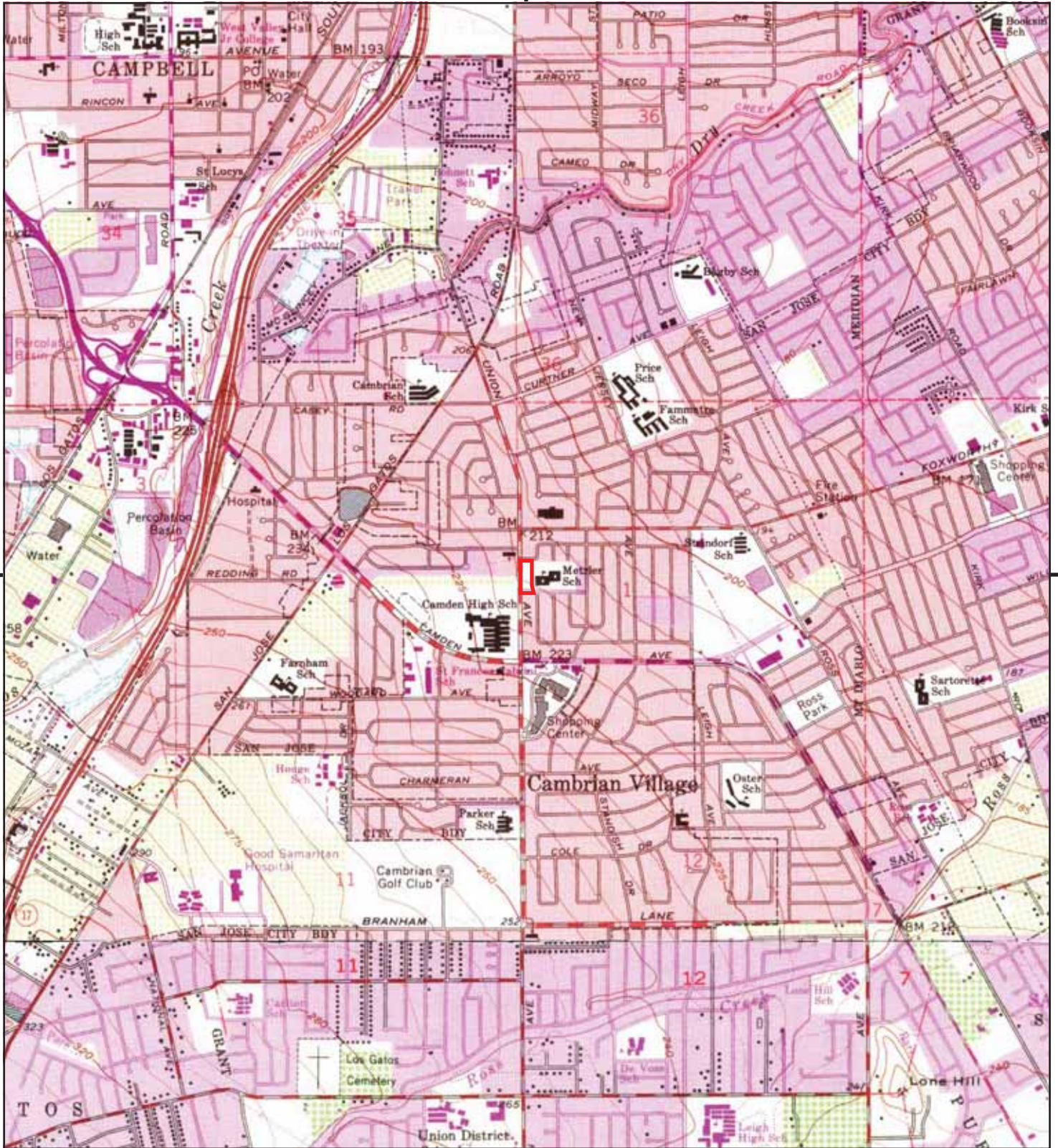
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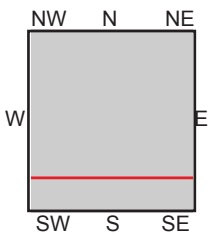
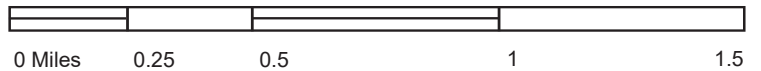
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 CLIENT: Schutze and Associates Inc.





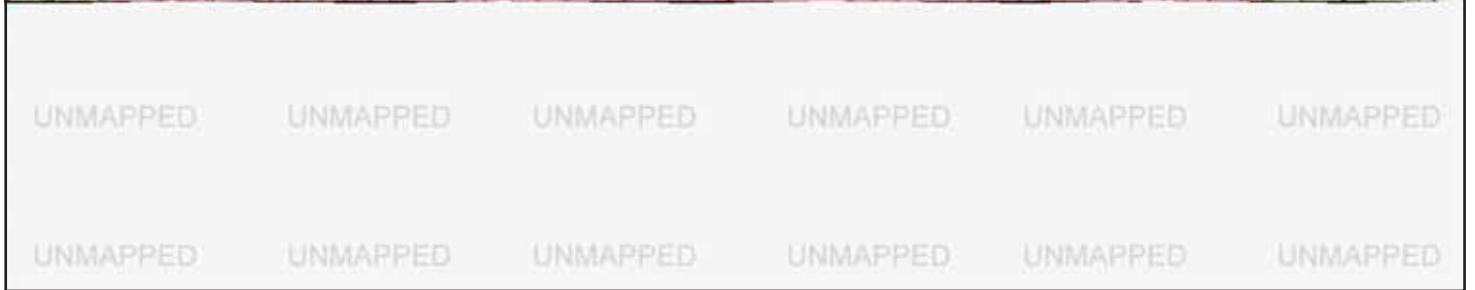
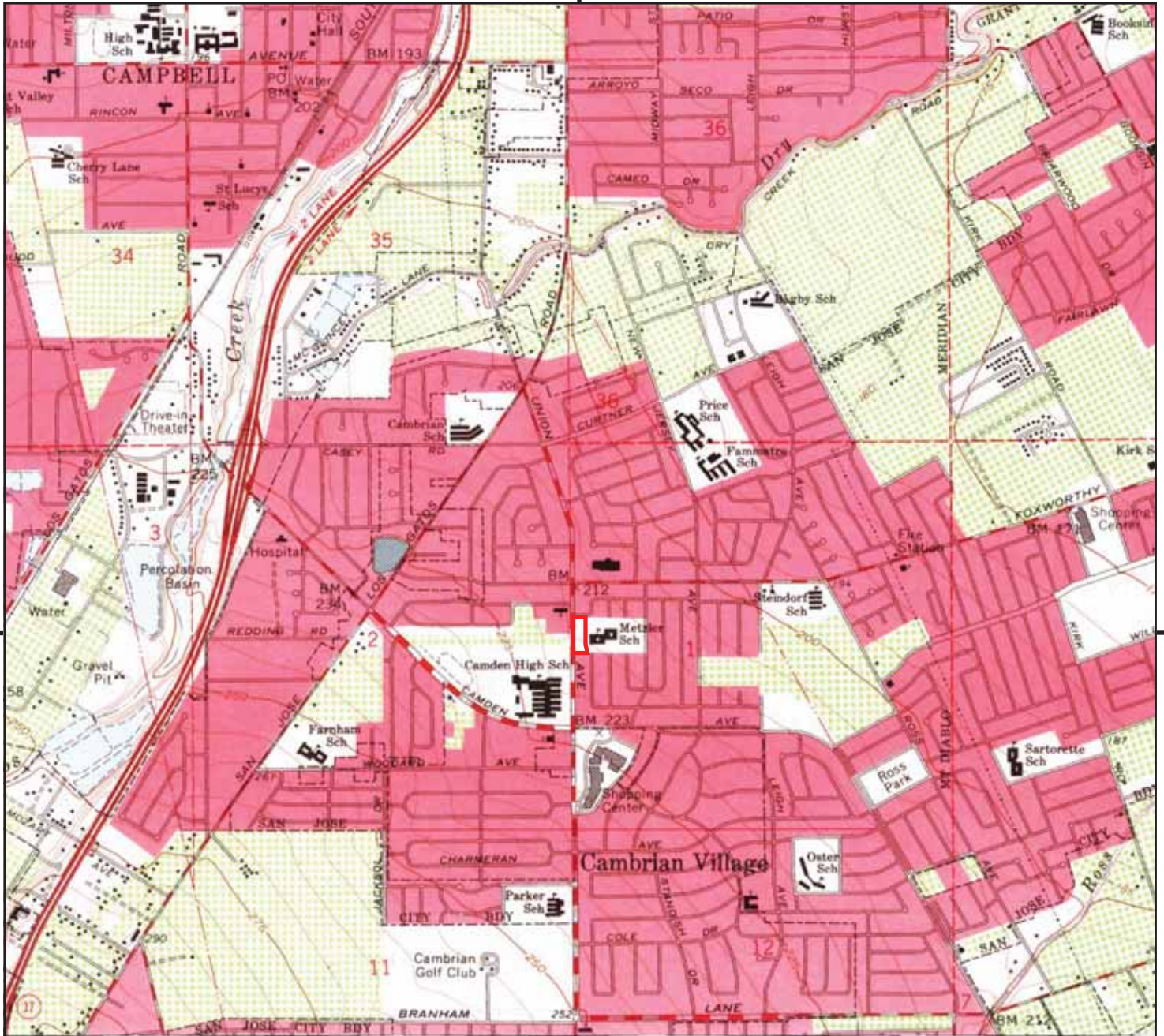
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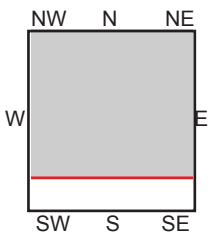
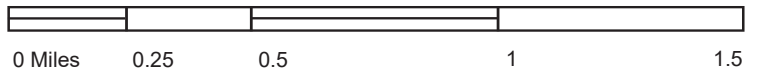
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ADDRESS: Union Avenue  
San Jose, CA 95124  
CLIENT: Schutze and Associates Inc.





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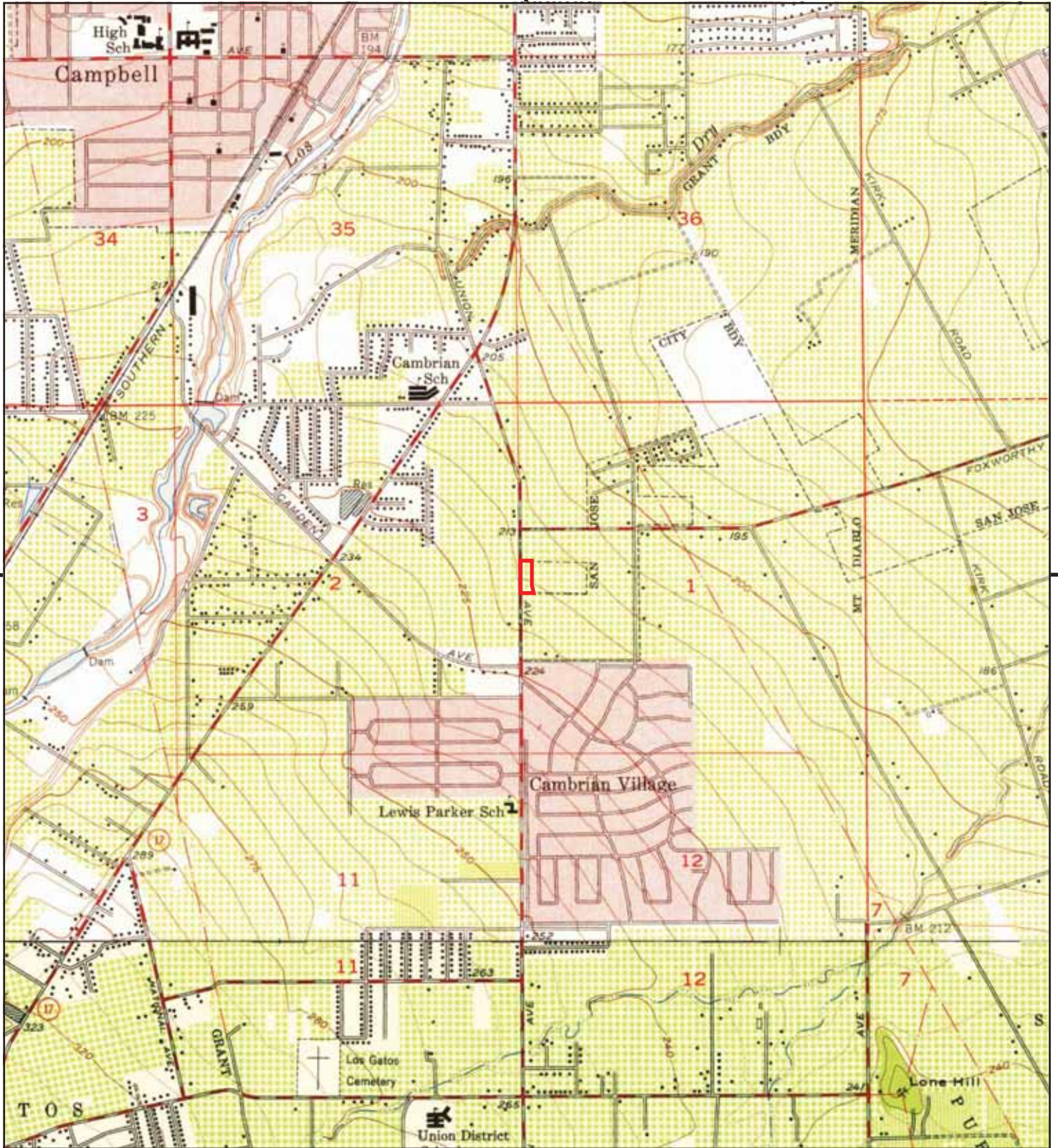


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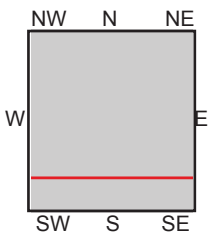
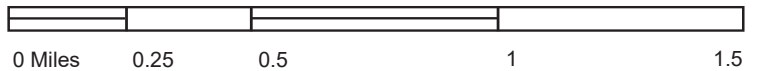
SITE NAME: Metzler A Parcel  
 ADDRESS: Union Avenue  
 San Jose, CA 95124  
 CLIENT: Schutze and Associates Inc.







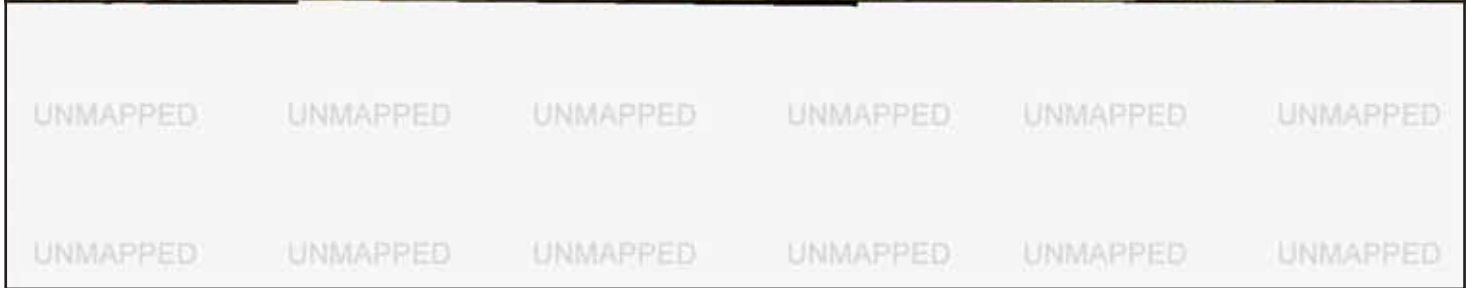
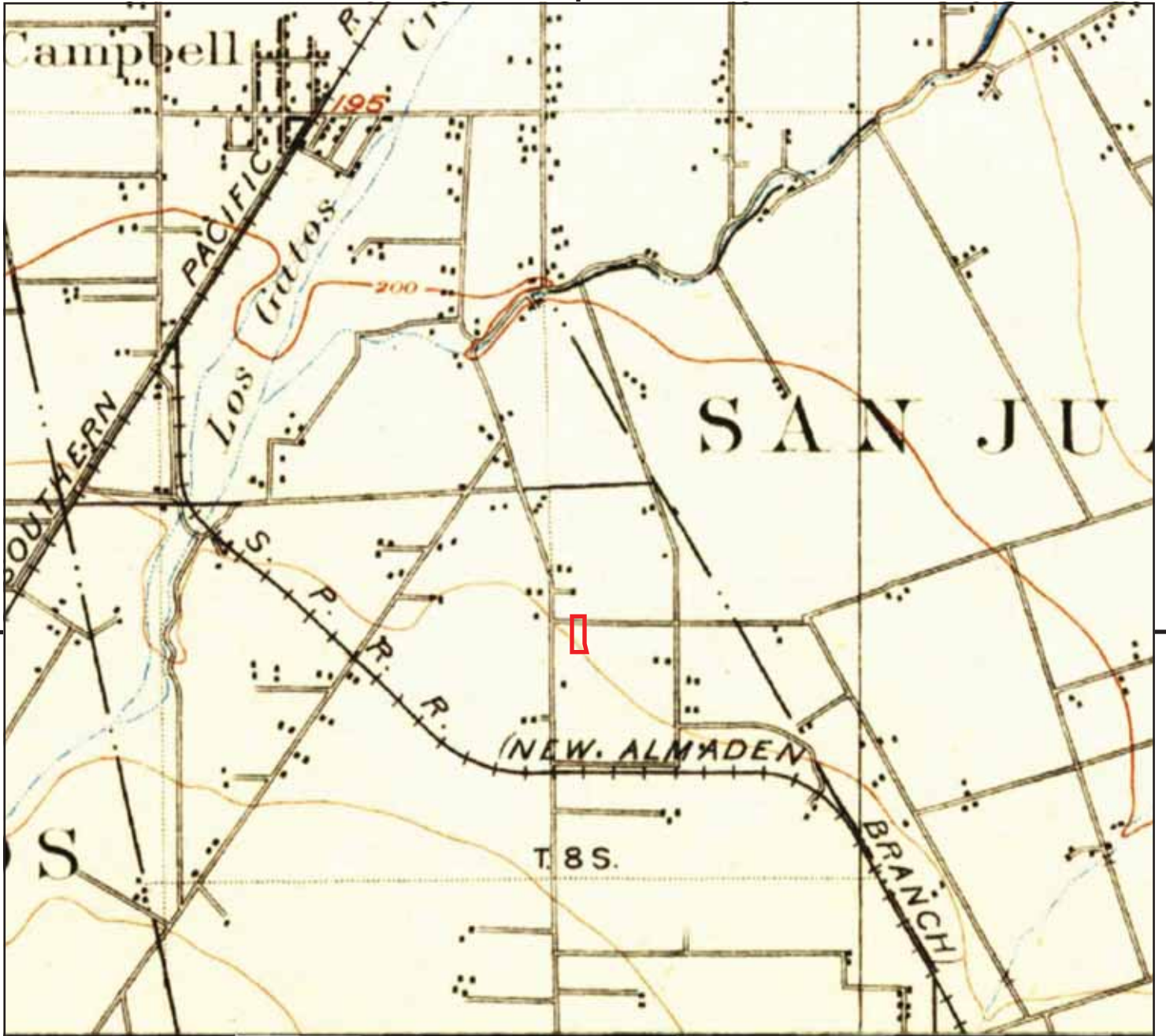
This report includes information from the following map sheet(s).



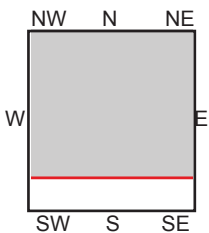
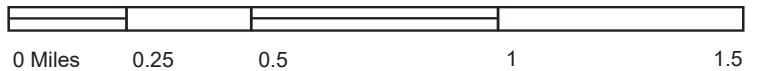
TP, San Jose West, 1953, 7.5-minute  
S, Los Gatos, 1953, 7.5-minute

SITE NAME: Metzler A Parcel  
ADDRESS: Union Avenue  
San Jose, CA 95124  
CLIENT: Schutze and Associates Inc.





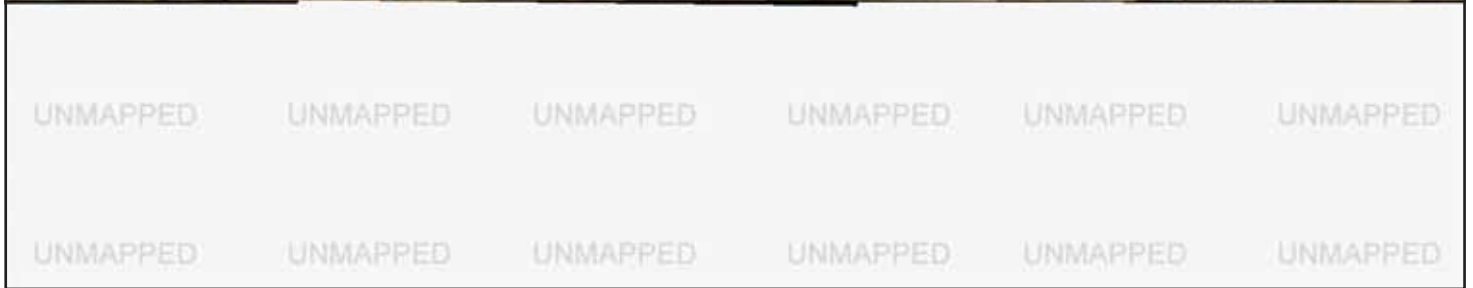
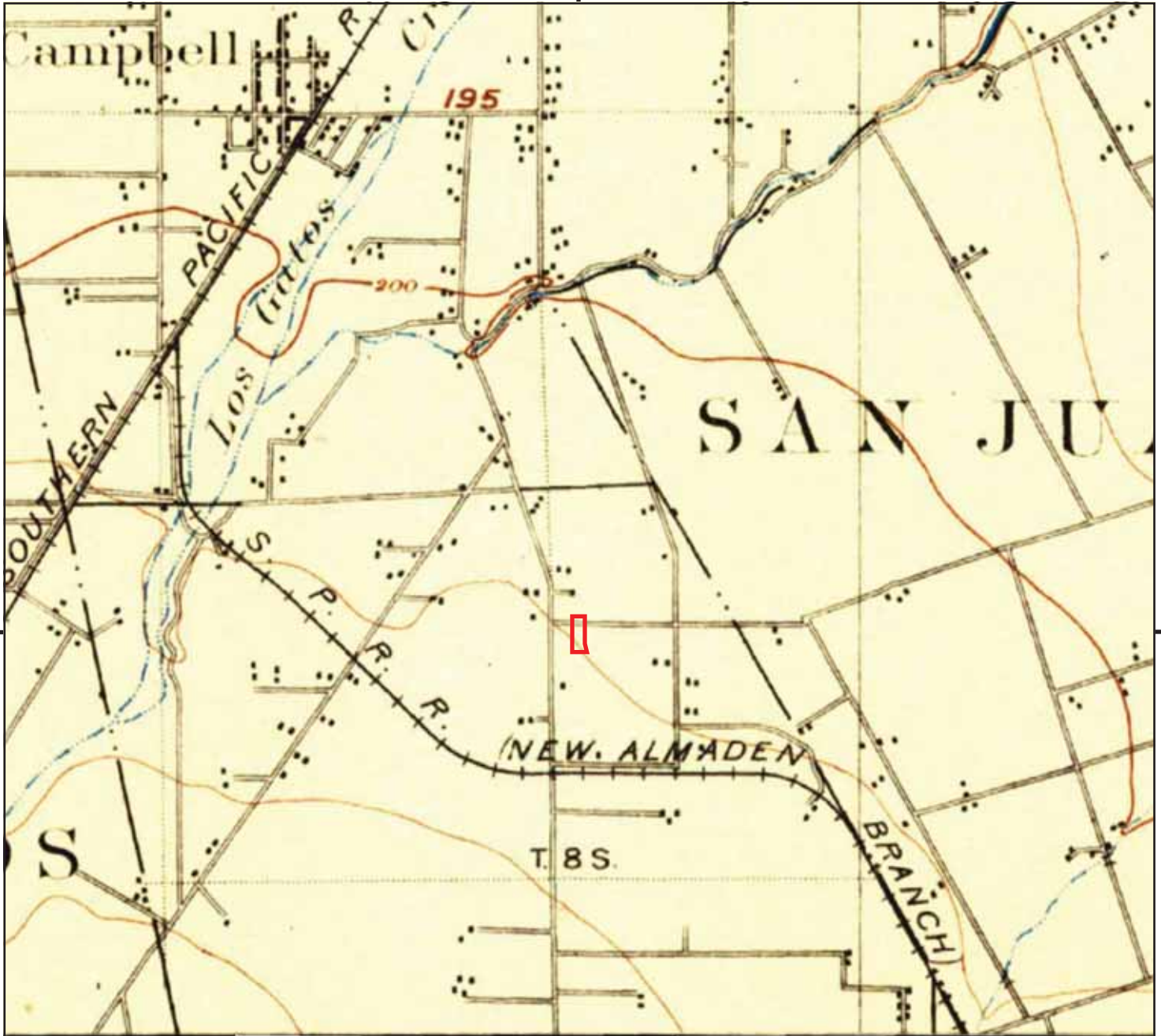
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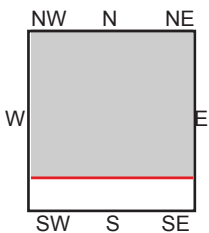
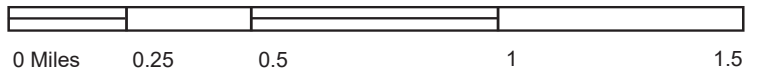
TP, San Jose, 1899, 15-minute

SITE NAME: Metzler A Parcel  
 ADDRESS: Union Avenue  
 San Jose, CA 95124  
 CLIENT: Schutze and Associates Inc.





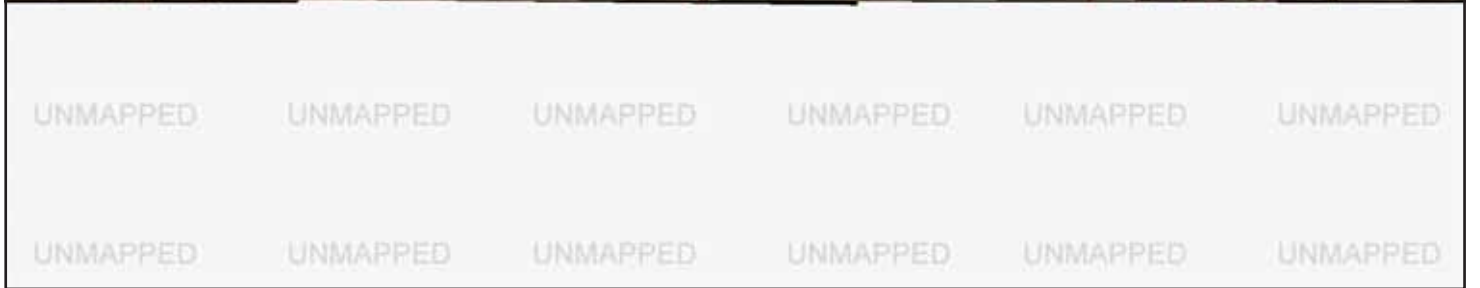
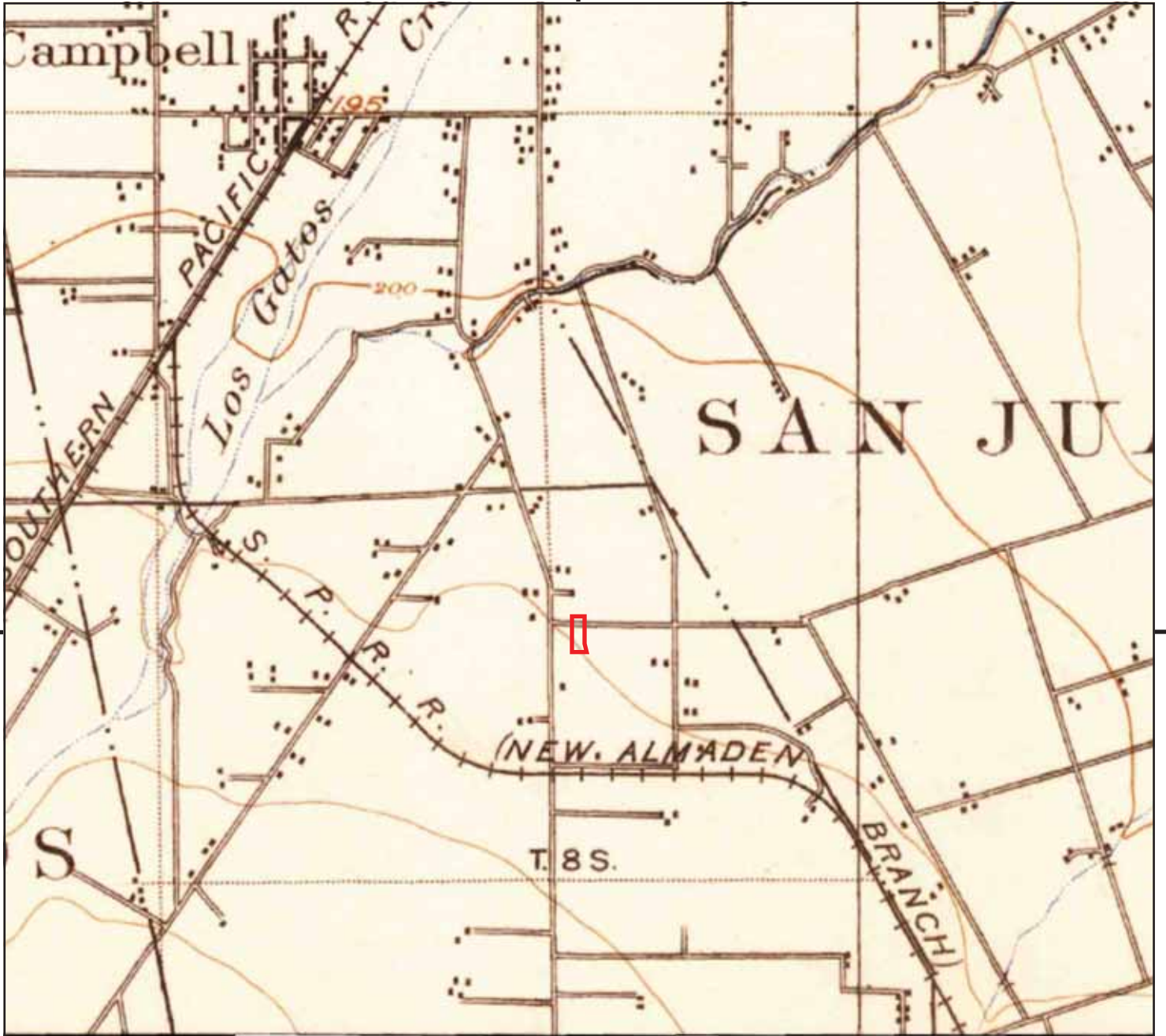
This report includes information from the following map sheet(s).



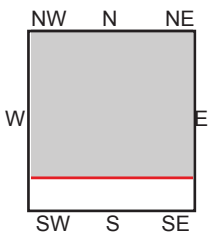
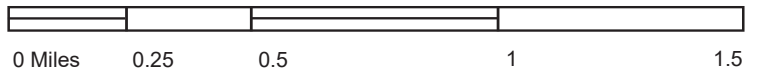
TP, San Jose, 1897, 15-minute

SITE NAME: Metzler A Parcel  
 ADDRESS: Union Avenue  
 San Jose, CA 95124  
 CLIENT: Schutze and Associates Inc.





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



TP, San Jose, 1889, 15-minute

SITE NAME: Metzler A Parcel  
 ADDRESS: Union Avenue  
 San Jose, CA 95124  
 CLIENT: Schutze and Associates Inc.



# **APPENDIX C**

## **Aerial Photographs**



**Metzler A Parcel**

Union Avenue

San Jose, CA 95124

Inquiry Number: 6461374.8

April 22, 2021

## The EDR Aerial Photo Decade Package



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

# EDR Aerial Photo Decade Package

04/22/21

**Site Name:**

Metzler A Parcel  
Union Avenue  
San Jose, CA 95124  
EDR Inquiry # 6461374.8

**Client Name:**

Schutze and Associates Inc.  
44358 South Grimmer Boulevard  
Fremont, CA 94538  
Contact: Mari Chinni



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

## Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1998	1"=500'	Flight Date: August 27, 1998	USDA
1993	1"=500'	Acquisition Date: June 14, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1974	1"=500'	Flight Date: June 26, 1974	USGS
1968	1"=500'	Flight Date: June 14, 1968	USGS
1963	1"=500'	Flight Date: June 23, 1963	EDR Proprietary Aerial Viewpoint
1956	1"=500'	Flight Date: June 09, 1956	USDA
1950	1"=500'	Flight Date: April 01, 1950	USDA
1948	1"=500'	Flight Date: September 26, 1948	USDA
1939	1"=500'	Flight Date: July 31, 1939	USDA

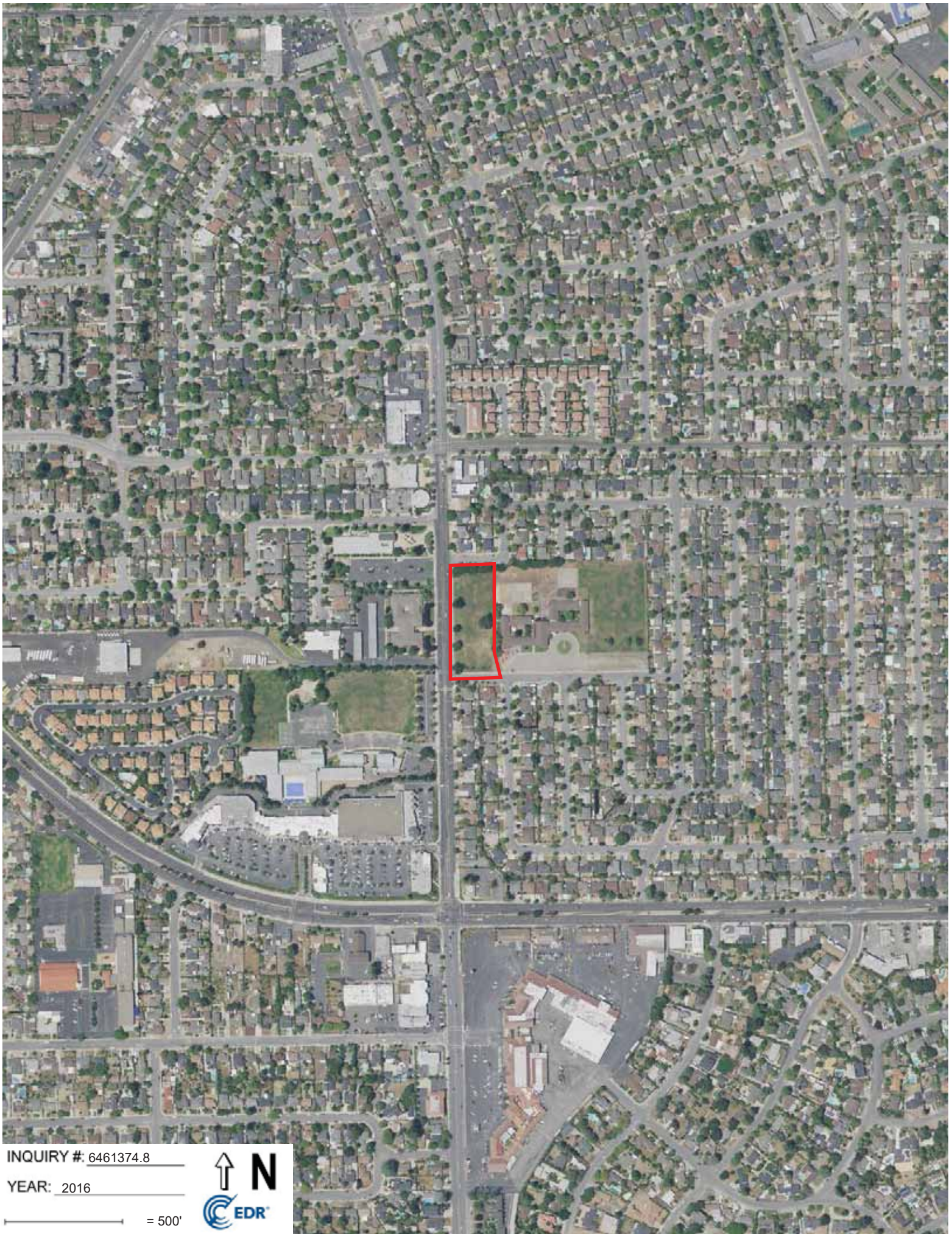
**When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.**

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INQUIRY #: 6461374.8

YEAR: 2016

— = 500'





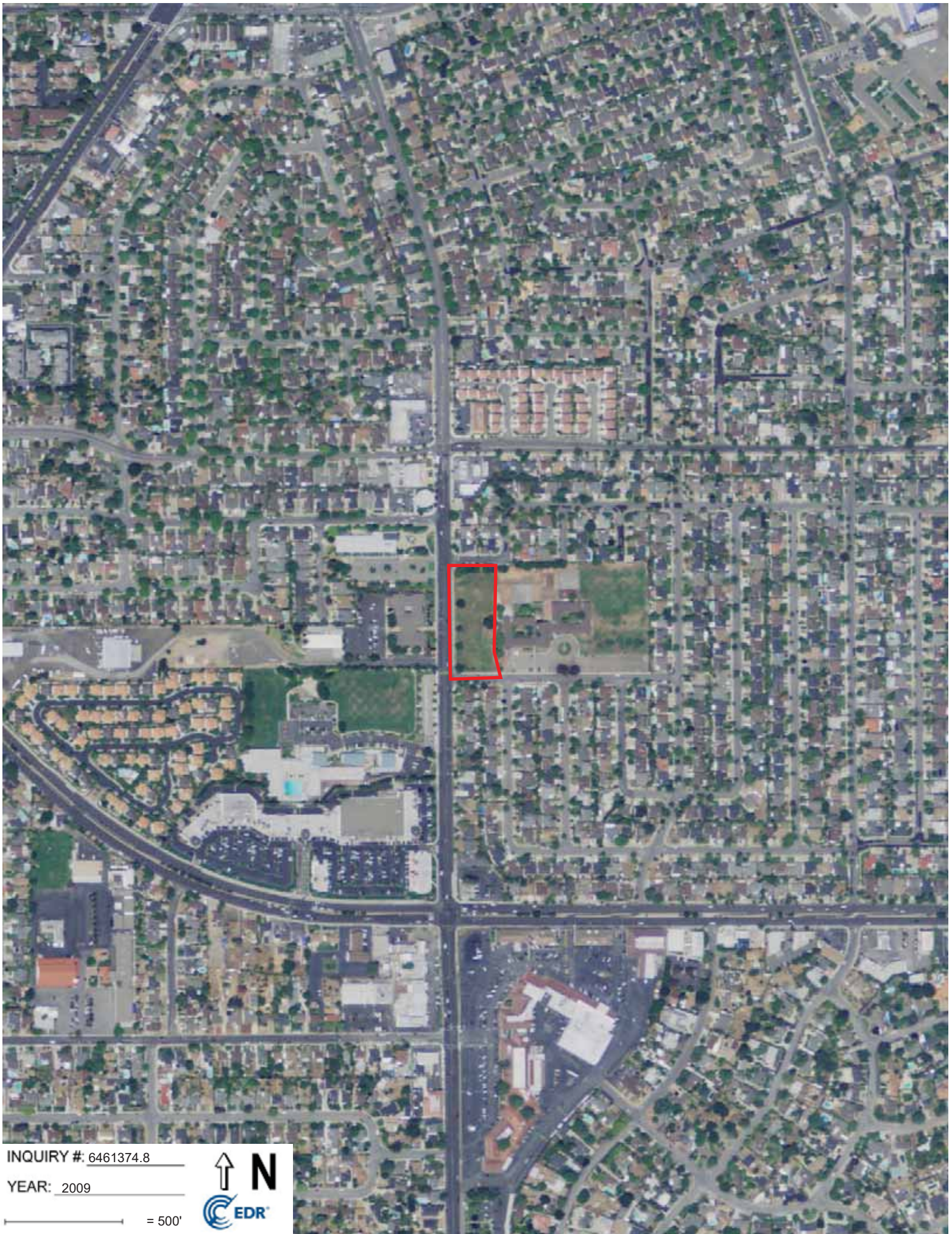


INQUIRY #: 6461374.8

YEAR: 2012

 = 500'





INQUIRY #: 6461374.8

YEAR: 2009

— = 500'





INQUIRY #: 6461374.8

YEAR: 2005

— = 500'





INQUIRY #: 6461374.8

YEAR: 1998

— = 500'





INQUIRY #: 6461374.8

YEAR: 1993

 = 500'



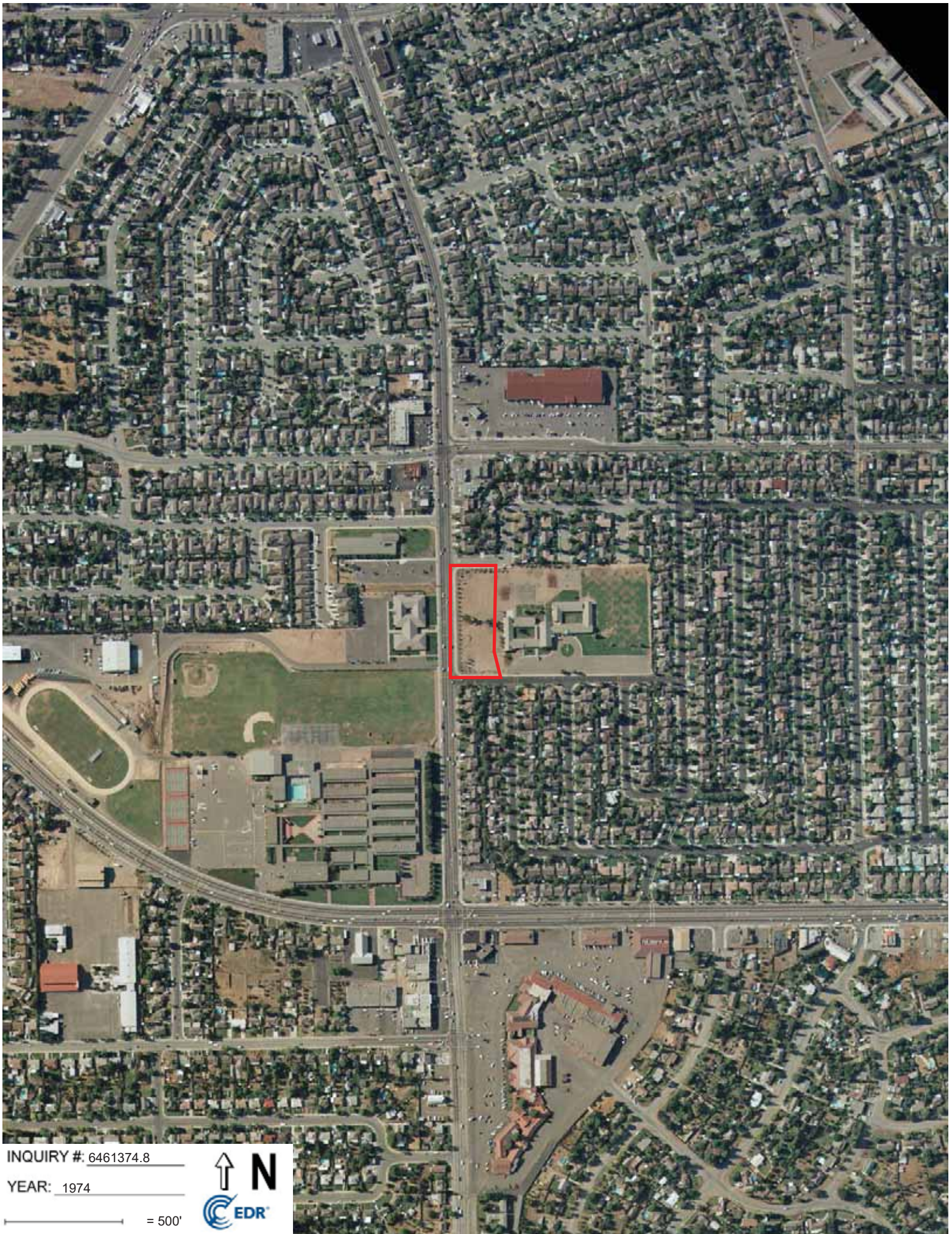


INQUIRY #: 6461374.8

YEAR: 1982

— = 500'





INQUIRY #: 6461374.8

YEAR: 1974

— = 500'





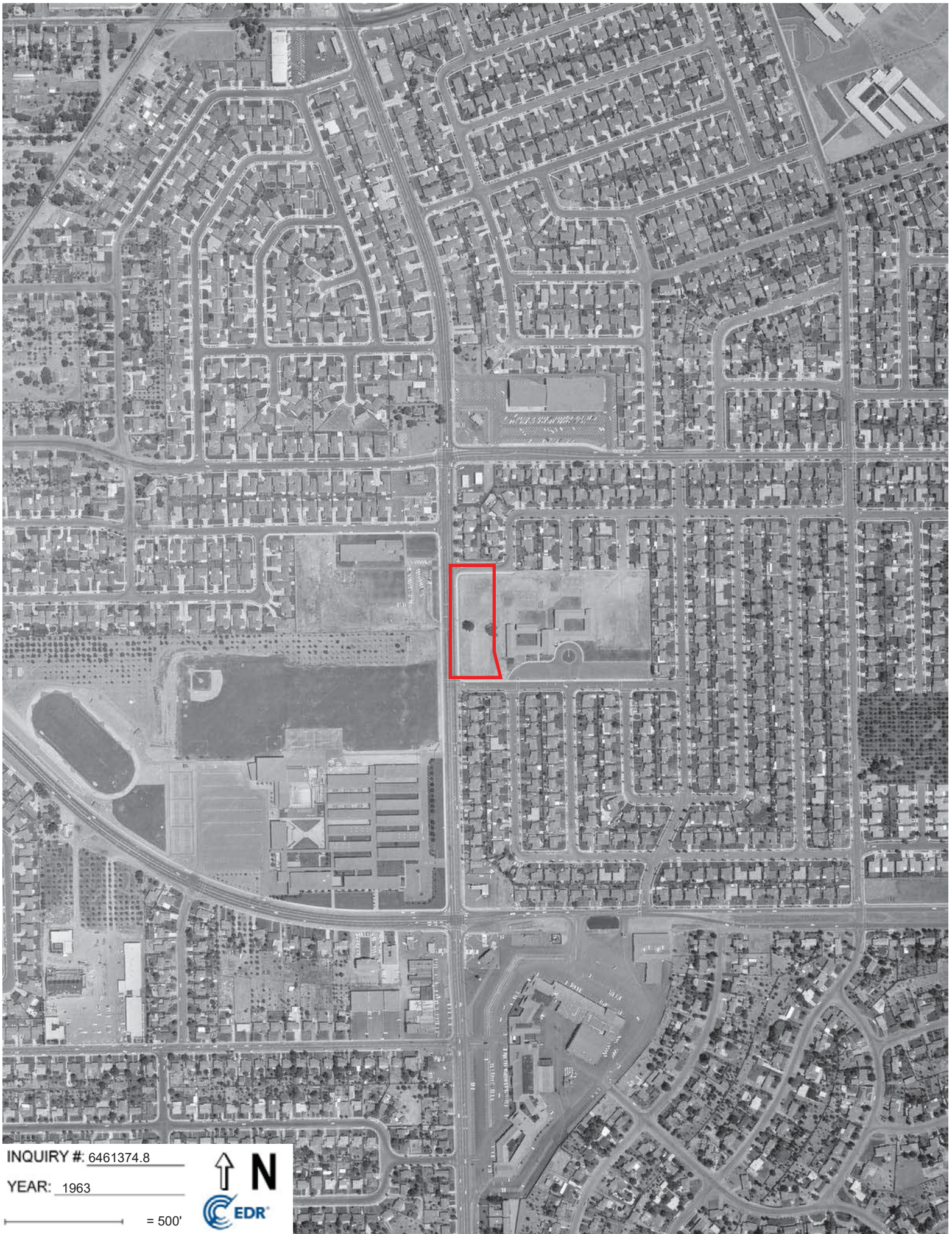
INQUIRY # 6461374.8

YEAR: 1968

 = 500'





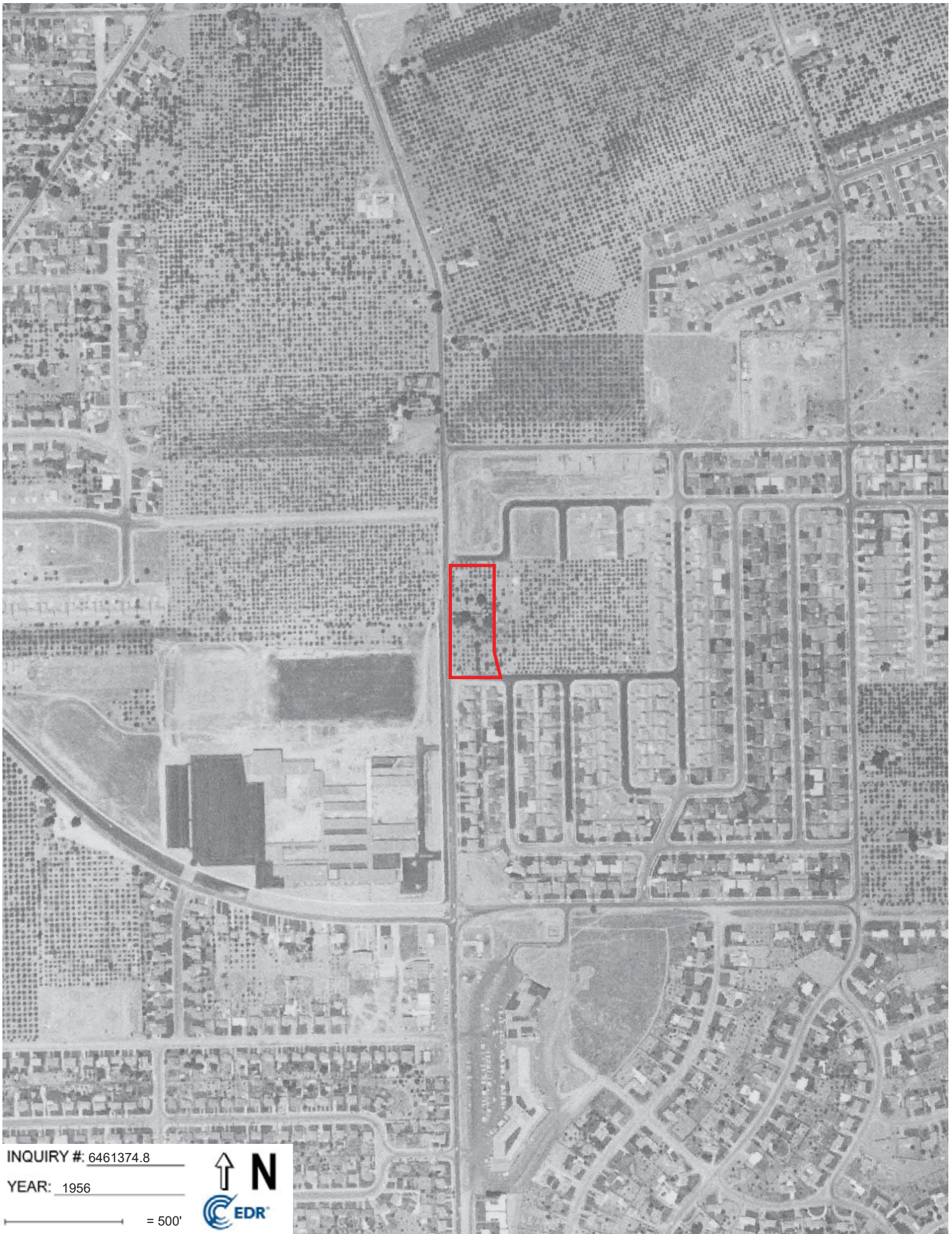


INQUIRY # 6461374.8

YEAR: 1963

— = 500'





INQUIRY #: 6461374.8

YEAR: 1956

— = 500'





INQUIRY # 6461374.8

YEAR: 1950

 = 500'





INQUIRY # 6461374.8

YEAR: 1948

 = 500'





INQUIRY # 6461374.8

YEAR: 1939

 = 500'



# **APPENDIX D**

## **City Directories Search**

**Metzler A Parcel**

Union Avenue  
San Jose, CA 95124

Inquiry Number: 6461374.5  
April 30, 2021

# The EDR-City Directory Abstract

## TABLE OF CONTENTS

### SECTION

Executive Summary

Findings

City Directory Images

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

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## EXECUTIVE SUMMARY

### DESCRIPTION

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

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2017. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

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

### RECORD SOURCES

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

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Data by

**infoUSA**<sup>®</sup>

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### RESEARCH SUMMARY

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

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2017	Cole Information Services	-	X	X	-
2014	Cole Information Services	-	X	X	-
2009	Cole Information Services	-	X	X	-
2006	Haines Company, Inc.	-	X	X	-
2004	Cole Information Services	-	X	X	-
2001	Haines Company, Inc.	-	-	-	-
2000	Haines & Company	-	X	X	-
1999	Cole Information Services	-	X	X	-
1996	Pacific Bell	-	X	X	-
1994	Cole Information Services	-	X	X	-
1991	PACIFIC BELL WHITE PAGES	-	X	X	-
1986	Pacific Bell	-	X	X	-

## EXECUTIVE SUMMARY

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

## EXECUTIVE SUMMARY

### SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

<u>Address</u>	<u>Type</u>	<u>Findings</u>
1975 Cambrianna Drive	Client Entered	X
3235 Union Avenue	Client Entered	
3369 Union Avenue	Client Entered	
3076 Union Avenue	Client Entered	
3151 Union Avenue	Client Entered	
3010 Union Avenue	Client Entered	
2990 Union Avenue	Client Entered	
2991 Union Avenue	Client Entered	
2997 Union Avenue	Client Entered	

## FINDINGS

### TARGET PROPERTY INFORMATION

#### ADDRESS

Union Avenue  
San Jose, CA 95124

#### FINDINGS DETAIL

Target Property research detail.

## FINDINGS

### ADJOINING PROPERTY DETAIL

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

### BROWNING AVE

#### 3121 BROWNING AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BARBARA HUBBARD	Cole Information Services
2014	ROSS LANGNER	Cole Information Services
2009	NORMA MACIAS	Cole Information Services
2006	a MACIASNonra	Haines Company, Inc.
2004	BARBARA HUBBARD	Cole Information Services
2000	SOWELL Nicole	Haines & Company
1970	Ward Richd L	R. L. Polk & Co.
1966	MURRAY WALTER E	R. L. Polk & Co.
	DALE HOMER L	R. L. Polk & Co.
1963	Dale Homer L	Pacific Telephone
1960	Dale Homer L	R. L. Polk Co.
1957	Dale Homer L	R. L. Polk Co.
	DALE HOMER L	Pacific Telephone

#### 3122 BROWNING AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	STOFT PAUL E	Pacific Telephone

#### 3133 BROWNING AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	BRANSCUM D G	Pacific Telephone

### BROWNING DR

#### 3121 BROWNING DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Williams John C	PACIFIC BELL WHITE PAGES
	WILLIAMS JOHN C	PACIFIC BELL WHITE PAGES
1985	WILLIAMS JOHN C	Pacific Bell
1975	OBrien Linda	Pacific Telephone

## FINDINGS

### **CAMBRIANNA DR**

#### **1930 CAMBRIANNA DR**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	FORD G W	Pacific Telephone

#### **1931 CAMBRIANNA DR**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	WILSON AL J	Pacific Telephone

#### **1943 CAMBRIANNA DR**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	ELSENBEIS GEO	Pacific Telephone

#### **1954 CAMBRIANNA DR**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	HNG R L	Pacific Telephone

#### **1955 CAMBRIANNA DR**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	DUCKWORTH J ALLYN	Pacific Telephone

#### **1966 CAMBRIANNA DR**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	THOME JAS T	Pacific Telephone

#### **1967 CAMBRIANNA DR**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	RAO VICTOR R	Pacific Telephone

#### **1975 CAMBRIANNA DR**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	A T L C PRESCHOOL & EXTENDED CARE I	Cole Information Services
	CALIFORNIA SPORTS CENTER	Cole Information Services
	A T L C PRESCHOOL & EXTENDED CARE I	Cole Information Services
	CALIFORNIA SPORTS CENTER	Cole Information Services
2014	A T L C PRESCHOOL & EXTENDED CARE I	Cole Information Services
	TYSON LOVING CARE PRESCHOOL	Cole Information Services
	CALIFORNIA SPORTS CENTER	Cole Information Services
	JAYNE TYSON-DAVILLA	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	A T L C PRESCHOOL & EXTENDED CARE I	Cole Information Services
	TYSON LOVING CARE PRESCHOOL	Cole Information Services
	CALIFORNIA SPORTS CENTER	Cole Information Services
	JAYNE TYSON-DAVILLA	Cole Information Services
2009	ATLC SCHOOL	Cole Information Services
	TYSON LOVING CARE PRE SCHOOL	Cole Information Services
	RAINBOW OF KNOWLEDGE PRESCHOOL	Cole Information Services
	A T L C PRE SCHOOL & EXTENDED CARE I	Cole Information Services
	ATLC SCHOOL	Cole Information Services
	TYSON LOVING CARE PRE SCHOOL	Cole Information Services
	RAINBOW OF KNOWLEDGE PRESCHOOL	Cole Information Services
	A T L C PRE SCHOOL & EXTENDED CARE I	Cole Information Services
2006	KNOWLDGE	Haines Company, Inc.
	TYSON LOVING CARE PResc HOOL	Haines Company, Inc.
	RAINBOWof	Haines Company, Inc.
	CHRISTIAN CENTER	Haines Company, Inc.
	Newc OVENANT	Haines Company, Inc.
	ATLCSCHOOL	Haines Company, Inc.
	TERRY BAUCOM	Cole Information Services
2004	CROSSROADS ALLIANCE CHURCH	Cole Information Services
	NEW COVENANT CHRISTIAN CTR	Cole Information Services
	TERRY BAUCOM	Cole Information Services
	CROSSROADS ALLIANCE CHURCH	Cole Information Services
	NEW COVENANT CHRISTIAN CTR	Cole Information Services
2000	TYSON LOVING CARE PRESCHOOL	Haines & Company
	SECOND START SC	Haines & Company
	PINE HILL SCHOOL	Haines & Company
	A T L C SCHOOL	Haines & Company
1999	PINE HILL SCHOOL	Cole Information Services
	SECOND START PINE HILL SCHOOL	Cole Information Services
	A T L C SCHOOL	Cole Information Services
	PINE HILL SCHOOL	Cole Information Services
	SECOND START PINE HILL SCHOOL	Cole Information Services
	A T L C SCHOOL	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	CHILD DEVELOPMENT CENTERS	Pacific Bell
	PINE HILL SCHOOL	Pacific Bell
1994	PINE HILL SCHOOL	Cole Information Services
	SIMONEON CENTER	Cole Information Services
	CAMBRIAN CHILDRENS DEVELOPMENT	Cole Information Services
	BABYBOOM	Cole Information Services
	PINE HILL SCHOOL	Cole Information Services
	SIMONEON CENTER	Cole Information Services
	CAMBRIAN CHILDRENS DEVELOPMENT	Cole Information Services
	BABYBOOM	Cole Information Services
1991	CAMBRIAN CHILDRENS DEVELOPMENT CENTER	PACIFIC BELL WHITE PAGES
	MARI S PLAYLAND INFANT TODDLER CENTER	PACIFIC BELL WHITE PAGES
	PINE HILL SCHOOL	PACIFIC BELL WHITE PAGES
	SECOND START-PINE HILL SCHOOL	PACIFIC BELL WHITE PAGES
	Pine Hill School	PACIFIC BELL WHITE PAGES
	Cambrian Childrens Development Center	PACIFIC BELL WHITE PAGES
	Maris Playland Infant Toddler Center	PACIFIC BELL WHITE PAGES
	Pine Hill School	PACIFIC BELL WHITE PAGES
	Second Start Pine Hill School	PACIFIC BELL WHITE PAGES
1986	Acro Gymnastics Showcase	Pacific Bell
	Cambrian Childrens Development Center	Pacific Bell
	PINE HILL SCHOOL	Pacific Bell
	Playland Infant Toddler Center	Pacific Bell
	Solid State Ultra Inc	Pacific Bell
	Toby Hendrickson Restorative	Pacific Bell
1985	CAMBRIAN CHILDRENS DEVELOPMENT CENTER	Pacific Bell
	HENDRICKSON TOBY RESTORATIVE SERVICES	Pacific Bell
	PINE HILL SCHOOL	Pacific Bell
	TOBY HENDRICKSON RESTORATIVE	Pacific Bell
	Pine Hill School	Pacific Bell
1980	Idylwild Center For Communicative Disorders Mebtler School	Pacific Telephone
1975	IDYLWILD CENTER FOR COMMUNICATIVE	Pacific Telephone
1970	Metzler A L School	R. L. Polk & Co.



## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	METZLER A L SCHOOL	R. L. Polk & Co.
1963	Metzler A L School	Pacific Telephone
	Cambrian Elementary School	Pacific Telephone

### 1976 CAMBRIANNA DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Disorders	Pacific Telephone
	Idylwild Center For Communicative	Pacific Telephone

### 1991 CAMBRIANNA DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	HECKMAN HENRY F	Pacific Telephone

### Cambrianna Drive

#### 1975 Cambrianna Drive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ATLCSCHOOL	Haines Company, Inc.
	Newc OVENANT	Haines Company, Inc.
	CHRISTIAN CENTER	Haines Company, Inc.
	RAINBOWof	Haines Company, Inc.
	KNOWLDGE	Haines Company, Inc.
	TYSON LOVING	Haines Company, Inc.
	CARE PResc HOOL	Haines Company, Inc.
2000	A T L C SCHOOL	Haines & Company
	PINE HILL SCHOOL	Haines & Company
	SECOND START SC	Haines & Company
	TYSON LOVING CARE PRESCHOOL	Haines & Company
1996	PINE HILL SCHOOL	Pacific Bell
	CHILD DEVELOPMENT CENTERS	Pacific Bell
1991	Pine Hill School	PACIFIC BELL WHITE PAGES
	CAMBRIAN CHILDRENS DEVELOPMENT CENTER	PACIFIC BELL WHITE PAGES
	MARI S PLAYLAND INFANT TODDLER CENTER	PACIFIC BELL WHITE PAGES
	PINE HILL SCHOOL	PACIFIC BELL WHITE PAGES
	SECOND START-PINE HILL SCHOOL	PACIFIC BELL WHITE PAGES
	Cambrian Childrens Development Center	PACIFIC BELL WHITE PAGES
	Maris Playland Infant Toddler Center	PACIFIC BELL WHITE PAGES
	Pine Hill School	PACIFIC BELL WHITE PAGES

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Second Start Pine Hill School	PACIFIC BELL WHITE PAGES
1986	HENDRICKSON TOBY RESTORATIVE SERVICES	Pacific Bell
	Acro Gymnastics Showcase	Pacific Bell
	Cambrian Childrens Development Center	Pacific Bell
	PINE HILL SCHOOL	Pacific Bell
	Playland Infant Toddler Center	Pacific Bell
	Solid State Ultra Inc	Pacific Bell
	Toby Hendrickson Restorative	Pacific Bell
1985	CAMBRIAN CHILDRENS DEVELOPMENT CENTER	Pacific Bell
	HENDRICKSON TOBY RESTORATIVE SERVICES	Pacific Bell
	PINE HILL SCHOOL	Pacific Bell
	TOBY HENDRICKSON RESTORATIVE	Pacific Bell
	Pine Hill School	Pacific Bell
1980	Idylwild Center For Communicative Disorders Mebtler School	Pacific Telephone
1975	IDYLWILD CENTER FOR COMMUNICATIVE	Pacific Telephone
1970	Metzler A L School	R. L. Polk & Co.
1966	METZLER A L SCHOOL	R. L. Polk & Co.
1963	Metzler A L School	Pacific Telephone
	Cambrian Elementary School	Pacific Telephone

### ELAINE DR

#### 3102 ELAINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JANET CALLAWAY	Cole Information Services
2014	JANET CALLAWAY	Cole Information Services
2009	JANET CALLAWAY	Cole Information Services
2006	MONICO Marik	Haines Company, Inc.
2004	VONTRESE TOLER	Cole Information Services
2000	BSTIANON Eugene	Haines & Company
1999	JANET CALLAWAY	Cole Information Services
1975	No Return	Pacific Telephone
1970	Bastianon Eug	R. L. Polk & Co.
1966	BASTIANON EUG	R. L. Polk & Co.
1960	Bastianon Eug	R. L. Polk Co.

## FINDINGS

### 3107 ELAINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ALBERT SCALISE	Cole Information Services
2014	ALBERT SCALISE	Cole Information Services
2009	ALBERT SCALISE	Cole Information Services
2006	SCALISE Albert	Haines Company, Inc.
2004	ALBERT SCALISE	Cole Information Services
2000	SCALISE Albert	Haines & Company
1999	ALBERT SCALISE	Cole Information Services
1994	FISCHER, WILSON	Cole Information Services
1975	Bolster Stacey H	Pacific Telephone
1970	Bolster Stacey H	R. L. Polk & Co.
1966	BOLSTER STACEY H	R. L. Polk & Co.
1960	Davenport Kenneth R	R. L. Polk Co.
1957	DAVENPORT KENNETH R Davenport Kenneth R	Pacific Telephone R. L. Polk Co.

### 3126 ELAINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	B MONICO	Cole Information Services
2006	a MONICO Richard	Haines Company, Inc.
2000	MONICO Richard	Haines & Company
1994	MONICO, MARK	Cole Information Services
1991	MONICO M Monico M	PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES
1986	Monico M	Pacific Bell
1980	Monica Richard C	Pacific Telephone
1975	Monico Richard C	Pacific Telephone
1970	Me Dermott Robt G	R. L. Polk & Co.
1966	MC DERMOTT ROBT G	R. L. Polk & Co.
1963	Mc Dermott Robt G	Pacific Telephone

### 3129 ELAINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ANDREE MOORE	Cole Information Services
2014	LINDA JOHANNES	Cole Information Services
2009	LINDA JOHANNES	Cole Information Services
2006	JOHANNES Linda	Haines Company, Inc.
2004	LINDA JOHANNES	Cole Information Services
2000	BOLSTER Stacy	Haines & Company

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	SHRULL Linda J	Haines & Company
1999	LINDA JOHANNES	Cole Information Services
1980	Hart Christina & Wesley	Pacific Telephone
1975	Vacant	Pacific Telephone
1970	Naud Francis L	R. L. Polk & Co.
1966	NAUD FRANCIS L	R. L. Polk & Co.
1963	Naud Francis Lee	Pacific Telephone
1960	Gates Chas M	R. L. Polk Co.
1957	GATES C M	Pacific Telephone

### 3159 ELAINE DR

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

### 3167 ELAINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	SIMON BATTY	Pacific Telephone

### 3313 ELAINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	PAULA TALERICO	Cole Information Services
2014	PAULA TALERICO	Cole Information Services
2009	PAULA TALERICO	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	MICHELLE TALERICO	Cole Information Services
2000	TALERICO Tom	Haines & Company
1999	PAULA TALERICO	Cole Information Services
1996	Talerico Tom	Pacific Bell
1994	TALERICO, TOM	Cole Information Services
1991	Talerico Tom	PACIFIC BELL WHITE PAGES
	TALERICO TOM	PACIFIC BELL WHITE PAGES
1986	Talerico Tom	Pacific Bell
1985	TALERICO TOM	Pacific Bell
1980	Talerico Tom	Pacific Telephone
1975	Mott P A	Pacific Telephone
	MOTT P A	Pacific Telephone
1970	Dequine Dale W	R. L. Polk & Co.
1966	DEQUINE DALE W	R. L. Polk & Co.
1963	Sumetz W J	Pacific Telephone

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Becker Richd M	R. L. Polk Co.
1957	Becker Richard	R. L. Polk Co.

### 3314 ELAINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MICHAEL MEZZAPELLE	Cole Information Services
2014	CLAYTON AUSTIN	Cole Information Services
2009	JHEANETT PORTOBANCO	Cole Information Services
2006	WURTHMANN Krystlna	Haines Company, Inc. Haines Company, Inc.
2004	AARON WURTHMANN WURTHMANN KRYST	Cole Information Services Cole Information Services
2000	KATICH Felix	Haines & Company
1999	JHEANETT PORTOBANCO OCCUPANT UNKNOWN	Cole Information Services Cole Information Services
1975	Warren Wm E	Pacific Telephone
1970	Morse Paul Z	R. L. Polk & Co.
1966	MC ELDERRY ERNEST L	R. L. Polk & Co.
1963	Mc Elderry Ernest L	Pacific Telephone
1960	Sonneberg Robt E	R. L. Polk Co.
1957	PARASILITI SEBASTIAN Parasiliti Sebastian	Pacific Telephone R. L. Polk Co.

### 3333 ELAINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ERIC SPURGEON	Cole Information Services
2014	DAVID AYALA	Cole Information Services
2009	SANGDAE NAM	Cole Information Services
2006	PATYK Phyllis	Haines Company, Inc.
2004	BAY AREA PAINTING CO CHARLES CASTRO	Cole Information Services Cole Information Services
2000	HELLMIG Phyllis	Haines & Company
1999	SANGDAE NAM	Cole Information Services
1975	Helmig Phyllis	Pacific Telephone
1970	Bournazian Richd Jr	R. L. Polk & Co.
1966	BOURNAZIAN RICHD JR	R. L. Polk & Co.
1963	Bournazian Richard Bournazian Sharon	Pacific Telephone Pacific Telephone
1960	Bournazian Richd jr	R. L. Polk Co.

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Bournazian Richard BOURNAZIAN RICHARD	R. L. Polk Co. Pacific Telephone

### 3334 ELAINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DANIEL OLMOS	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	BRADLEY STEPHENSON	Cole Information Services
2006	Bradley STEPHENSON	Haines Company, Inc. Haines Company, Inc.
2004	GREG CRAWFORD	Cole Information Services
2000	TRUTTMAN Rebecca	Haines & Company
1999	BRADLEY STEPHENSON	Cole Information Services
1975	Truttman John R	Pacific Telephone
1970	Sawyer Donald F	R. L. Polk & Co.
1966	SAWYER DONALD F	R. L. Polk & Co.
1963	Sawyer Don	Pacific Telephone
1960	Sawyer Donald F	R. L. Polk Co.
1957	Sawyer Don SAWYER DON	R. L. Polk Co. Pacific Telephone

### 3353 ELAINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JAY CHANOWITZ	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2006	&WAYKERJohn	Haines Company, Inc.
2004	JOHN WAYKER	Cole Information Services
2000	ETTRR Darrell	Haines & Company
1975	Schultz Edw D	Pacific Telephone
1970	Schultz Edw D	R. L. Polk & Co.
1966	SCHULTZ EDW D	R. L. Polk & Co.
1963	Schultz Edw D	Pacific Telephone
1960	Schultz Edw D	R. L. Polk Co.
1957	Schultz Edw D SCHULTZ EDW D	R. L. Polk Co. Pacific Telephone

### 3354 ELAINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DAVE DURBIN	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	DAVE DURBIN	Cole Information Services
2009	DAVE DURBIN	Cole Information Services
2006	DURBIN Dave	Haines Company, Inc.
2004	DAVE DURBIN	Cole Information Services
2000	DURBIN Dave	Haines & Company
1999	DAVE DURBIN	Cole Information Services
1996	Durbin Dave	Pacific Bell
1994	DURBIN, DAVE	Cole Information Services
1991	DURBIN DAVE	PACIFIC BELL WHITE PAGES
	Durbin Dave	PACIFIC BELL WHITE PAGES
1986	Weltz Timothy	Pacific Bell
1985	WELTZ TIMOTHY	Pacific Bell
1980	Weltz Timothy	Pacific Telephone
1975	WELTZ TIMOTHY	Pacific Telephone
	Weltz Tim A	Pacific Telephone
1970	Johnson Clark V	R. L. Polk & Co.
1963	Maple Glen E	Pacific Telephone
1960	Vacant	R. L. Polk Co.
1957	Azevedo T M	R. L. Polk Co.
	AZEVEDO TM	Pacific Telephone

### 3371 ELAINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	HARISH MAGGANMANE	Cole Information Services
2014	TRACI TRUTTMAN	Cole Information Services
2009	ELVIA RUVALCABA	Cole Information Services
2006	RUVALCABA Elva	Haines Company, Inc.
2004	THEU NGUYEN	Cole Information Services
2000	FEATHERSTON Phuong	Haines & Company
1999	ELVIA RUVALCABA	Cole Information Services
1975	Mason Robt A	Pacific Telephone
1970	Beebe Floyd G	R. L. Polk & Co.
1966	BEEBE FLOYO G ES	R. L. Polk & Co.
1963	Beebe Floyd G	Pacific Telephone
1960	Beebe Floyd G	R. L. Polk Co.
1957	Beebe Floyd G	R. L. Polk Co.

## FINDINGS

### 3372 ELAINE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	TIMOTHY WERBACH	Cole Information Services
	PERFORMANCE TW	Cole Information Services
2014	TIM WERBACH	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	ROBINSON Eric	Haines Company, Inc.
2004	TWPERFORMANCE	Cole Information Services
2000	ROBINSON Enc N	Haines & Company
1996	Robinson Eric N	Pacific Bell
1994	ROBINSON, ERIC N	Cole Information Services
1991	Robinson Eric N	PACIFIC BELL WHITE PAGES
	ROBINSON ERIC N	PACIFIC BELL WHITE PAGES
1980	Robinson Eric	Pacific Telephone
1975	Newell Wm J	Pacific Telephone
	NEWELL WM	Pacific Telephone
1970	Carroll Richd A	R. L. Polk & Co.
1966	NEGRINI ROLANDO	R. L. Polk & Co.
1963	Iden C V	Pacific Telephone
1960	Byington Robt G	R. L. Polk Co.
1957	Smith R G	R. L. Polk Co.

### ELAINE DR E

#### 3129 ELAINE DR E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Gates C M	R. L. Polk Co.

### GENEVA AVE

#### 1963 GENEVA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	ARONOFF JEFF	Pacific Bell

### GENEVA DR

#### 1960 GENEVA DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	HUNT WIN E	Pacific Telephone



## FINDINGS

### 1968 GENEVA DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	WELDON S A Weldon S A	Pacific Telephone R. L. Polk Co.

### GENEVA RD

#### 1960 GENEVA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	ORSUA RONALD W	PACIFIC BELL WHITE PAGES
1985	ORSUA RONALD W	Pacific Bell

#### 1962 GENEVA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	BIRD CHAS W	PACIFIC BELL WHITE PAGES
1985	BIRD CHAS W	Pacific Bell

#### 1963 GENEVA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	PURSEY MARY C PURSEY RAY N	Pacific Telephone Pacific Telephone

#### 1967 GENEVA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	DE VOE A M	Pacific Bell

#### 1968 GENEVA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	FRIEBEL ALLEN	Pacific Telephone

#### 1969 GENEVA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	GEBHARD RICK S	Pacific Telephone

#### 1971 GENEVA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	STRAUB WM A	PACIFIC BELL WHITE PAGES
1985	STRAUB WM A	Pacific Bell
1975	STRAUB WM A	Pacific Telephone

## FINDINGS

### 1973 GENEVA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	BARTELL BRUCE G	Pacific Bell

### GENEVA ST

#### 1960 GENEVA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RAJESH CHANDRASEKARAN	Cole Information Services
2014	RICHARD KOFMEHL	Cole Information Services
2009	ENRIQUE MARQUEZ	Cole Information Services
2006	o WILLIAMS Cynthia	Haines Company, Inc.
2004	RONALD ORSUA	Cole Information Services
2000	ORSUA Ronald W	Haines & Company
1996	Orsua Ronald W	Pacific Bell
1994	ORSUA, RONALD W	Cole Information Services
1991	Orsua Ronald W	PACIFIC BELL WHITE PAGES
1986	Orsua Ronald W	Pacific Bell
1975	Hunt Wm E	Pacific Telephone
1970	Hunt Wm E	R. L. Polk & Co.
1966	HUNT WM E	R. L. Polk & Co.
1963	Hunt Wm E	Pacific Telephone
1960	Hunt Wm E	R. L. Polk Co.
1957	Hunt Wm E	R. L. Polk Co.

#### 1961 GENEVA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	HUNGWEI HSU	Cole Information Services
2014	YULIN CHANG	Cole Information Services
2009	IDA BENTON	Cole Information Services
2006	o BENTONPeari	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	BENTON Ida	Haines & Company
1999	IDA BENTON	Cole Information Services
1975	Benton Henry E	Pacific Telephone
1970	Bentley Ida	R. L. Polk & Co.
1966	BENTLEY HENRY	R. L. Polk & Co.
1963	Mansfield Harry R	Pacific Telephone
1960	Varellas Peter N	R. L. Polk Co.

## FINDINGS

### 1962 GENEVA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SONIA WICHTENDAHL	Cole Information Services
2014	SONIA WICHTENDAHL	Cole Information Services
2009	SONIA WICHTENDAHL	Cole Information Services
2006	ROOT Kevin	Haines Company, Inc.
2004	KEVIN ROOT	Cole Information Services
2000	ROOT Kevin	Haines & Company
1999	SONIA WICHTENDAHL	Cole Information Services
1996	Bird Chas W	Pacific Bell
1994	BIRD, CHARLES W	Cole Information Services
1991	Bird Chas W	PACIFIC BELL WHITE PAGES
1986	Bird Chas W	Pacific Bell
1980	Bird Chas W	Pacific Telephone
1975	Bird Charles W	Pacific Telephone
1970	Bird Charles W	R. L. Polk & Co.
1966	BIRD CHARLES W	R. L. Polk & Co.
1963	Bird Chas W	Pacific Telephone
1960	Radonich Andrew J	R. L. Polk Co.
1957	Radonich Andrew	R. L. Polk Co.

### 1963 GENEVA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	NIMIT ARORA	Cole Information Services
2014	JON NEFF	Cole Information Services
2009	ROSE ORTMEYER	Cole Information Services
2006	a ORTMEYER R	Haines Company, Inc.
2004	ROSE ORTMEYER	Cole Information Services
2000	ORTMEYER R	Haines & Company
1999	ROSE ORTMEYER	Cole Information Services
1991	Aron Yvonne	PACIFIC BELL WHITE PAGES
	i Aronoff Jeff	PACIFIC BELL WHITE PAGES
1986	Aronoff Jeff	Pacific Bell
1975	Pursey Ray N	Pacific Telephone
1970	Pursey Ray N	R. L. Polk & Co.
1966	PURSEY RAY N	R. L. Polk & Co.
1963	Pursey Ray N	Pacific Telephone
	Pursey Mary C	Pacific Telephone
1960	Borchert Ernest G	R. L. Polk Co.

## FINDINGS

### 1965 GENEVA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BRADFORD MCMULLIN	Cole Information Services
2014	BRADFORD MCMULLIN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	MCMULLIN Bradford	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	MCMULLIN Bradford	Haines & Company
1975	Matthews Thos L	Pacific Telephone
1970	Matthews Thos L	R. L. Polk & Co.
1966	MATTHEWS THOS L	R. L. Polk & Co.
1963	Garman David	Pacific Telephone

### 1967 GENEVA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DEREK WONG	Cole Information Services
2014	DEEPAK CHANDRA	Cole Information Services
2009	MARK DORSCH	Cole Information Services
2006	DORSCHMark	Haines Company, Inc.
2004	JULIE SUNSERI	Cole Information Services
2000	DORSCH Julie	Haines & Company
1999	MARK DORSCH	Cole Information Services
1975	Mundon Donald M	Pacific Telephone
1970	Mundon Donald M	R. L. Polk & Co.
1966	BARDLE VINCENT	R. L. Polk & Co.
1960	Barole Vincent	R. L. Polk Co.

### 1968 GENEVA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	HARIKESAVAN KRISHNAN	Cole Information Services
2014	VINDHYA NARAYANAN	Cole Information Services
2009	ALLEN FRIEBEL	Cole Information Services
2006	0 FRIEBEL Allen a	Haines Company, Inc.
2004	ALLEN FRIEBEL	Cole Information Services
2000	FRIEBEL Allen	Haines & Company
1999	ALLEN FRIEBEL	Cole Information Services
1975	Friebel Allen C	Pacific Telephone
1970	Friebel Allen C	R. L. Polk & Co.
1966	FRIEBEL ALLEN C	R. L. Polk & Co.
1963	Grant Jas Wm	Pacific Telephone

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Grant Jas W	R. L. Polk Co.

### 1969 GENEVA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	WILFREDO SALAZAR	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	RICHARD GEBHARD	Cole Information Services
2006	GEBHARD Richard	Haines Company, Inc.
2004	MICHAEL SOMMER	Cole Information Services
2000	GEBHARD Richard	Haines & Company
1999	RICHARD GEBHARD	Cole Information Services
1980	Gebhard Rick S	Pacific Telephone
	Gebbard Robert J	Pacific Telephone
1975	Gebhard Robt J	Pacific Telephone
1970	Gebhard Robt J	R. L. Polk & Co.
1966	GEBHARD ROBT J	R. L. Polk & Co.
1963	Gebhard Robt J	Pacific Telephone
1960	Gebhard Robt J	R. L. Polk Co.

### 1971 GENEVA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	VICTORIA GRAYUM	Cole Information Services
2014	VICTORIA GRAYUM	Cole Information Services
2009	BECKIE GRAYUM	Cole Information Services
2006	GRAYUM BS	Haines Company, Inc.
	STRAUB P V	Haines Company, Inc.
2004	PAULINE STRAUB	Cole Information Services
2000	GRAYUM B S	Haines & Company
	STRAUB P V	Haines & Company
1999	BECKIE GRAYUM	Cole Information Services
1994	STRAUB, WILLIAM A	Cole Information Services
1991	Straub Wm A	PACIFIC BELL WHITE PAGES
1986	Straub Wm A	Pacific Bell
1980	Straub Wm A	Pacific Telephone
1975	Straub Wm A	Pacific Telephone
1970	Straub Wm A	R. L. Polk & Co.
1966	STRAUB WM A	R. L. Polk & Co.
1963	Straub Wm A	Pacific Telephone
1960	Straub Wm A	R. L. Polk Co.

## FINDINGS

### 1973 GENEVA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DANIEL BEAULIEU	Cole Information Services
2014	DANIEL BEAULIEU	Cole Information Services
2009	DANIEL BEAULIEU	Cole Information Services
2006	BEAULIEU Daniel	Haines Company, Inc.
2004	DANIEL BEAULIEU	Cole Information Services
2000	BEAULIEU Daniel	Haines & Company
1999	DANIEL BEAULIEU	Cole Information Services
1994	STEVENSON, PETER R	Cole Information Services
1986	Bartell Bruce G	Pacific Bell
1975	Cole Juan R	Pacific Telephone
1970	Hatten John W	R. L. Polk & Co.
1966	HATTEN JOHN W	R. L. Polk & Co.
1963	Perry Cap	Pacific Telephone
1960	Teske Floyd R	R. L. Polk Co.

### JENNIFER WAY

#### 3077 JENNIFER WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BRIAN MCBERRY	Cole Information Services
2014	BRIAN MCBERRY	Cole Information Services
2009	TED WHITE	Cole Information Services
2006	WHITETed	Haines Company, Inc.
2004	TED WHITE	Cole Information Services
2000	WHITE Ted	Haines & Company
1999	TED WHITE	Cole Information Services
1996	White Ted	Pacific Bell
1994	WHITE, TED	Cole Information Services
1991	White Ted	PACIFIC BELL WHITE PAGES
	WHITE TED	PACIFIC BELL WHITE PAGES
1986	White Ted	Pacific Bell
1985	WHITE TED	Pacific Bell
1980	White Ted	Pacific Telephone
1975	White Theo A	Pacific Telephone
	WHITE TED	Pacific Telephone
1970	White Theo A	R. L. Polk & Co.
1966	WHITE TED A	R. L. Polk & Co.
1963	Hartley Alvin T	Pacific Telephone

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Hartley Alvin T	R. L. Polk Co.

### 3086 JENNIFER WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SUSAN KLEIN	Cole Information Services
2014	THOMPSON KLEIN	Cole Information Services
2006	a KLEIN Susan	Haines Company, Inc.
2000	KLEIN Susan	Haines & Company
1994	KLEIN, T S	Cole Information Services
1991	KLEIN THOMPSON S	PACIFIC BELL WHITE PAGES
	Klein Thompson S	PACIFIC BELL WHITE PAGES
1986	Klein Thompson S	Pacific Bell
1985	KLEIN THOMPSON S	Pacific Bell
1980	Klein John O	Pacific Telephone
1975	Klein Susan T Mrs	Pacific Telephone
1970	Klein John	R. L. Polk & Co.
1966	KLEIN JOHN	R. L. Polk & Co.
1963	Deane Thos W	Pacific Telephone
1960	Kappenman Everett A jr	R. L. Polk Co.

### 3089 JENNIFER WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MICHAEL CARTER	Cole Information Services
2014	DAWN MARTINDALE	Cole Information Services
2009	DAWN MARTINDALE	Cole Information Services
2006	MARTINDALE Dawn	Haines Company, Inc.
2004	DAWN MARTINDALE	Cole Information Services
2000	MCROBERTS Pal	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
1996	CALIFORIIA CII &13 SPICE INC	Pacific Bell
1975	Shankland John R	Pacific Telephone
1970	Shankland John R	R. L. Polk & Co.
1966	SHANKLAND JOHN R	R. L. Polk & Co.
1963	Shankland John R	Pacific Telephone
1960	Piacenzo Todd H	R. L. Polk Co.

### 3105 JENNIFER WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RANDALL GRIGGS	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	RANDALL GRIGGS	Cole Information Services
	DESIGNER FLOORS	Cole Information Services
2009	WILLIAM GRIGGS	Cole Information Services
	DESIGNER FLOORS	Cole Information Services
2006	GRIGGS William	Haines Company, Inc.
	DESIGNER FLOORS	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	GRIGGS Wm T	Haines & Company
1999	WILLIAM GRIGGS	Cole Information Services
1996	Griggs Wm T	Pacific Bell
1994	GRIGGS, WILLIAM T	Cole Information Services
	DESIGNER FLOORS	Cole Information Services
1991	GRIGGS WM T	PACIFIC BELL WHITE PAGES
	Griggs Wm T	PACIFIC BELL WHITE PAGES
1986	Griggs Wm T	Pacific Bell
1985	GRIGGS WM T	Pacific Bell
1975	Morando Lyle J	Pacific Telephone
	MORANDO LYLE J	Pacific Telephone
1970	Dunnbar Frank	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1963	Barnes Lois	Pacific Telephone
	Crouch Jeanne	Pacific Telephone
1960	No Return	R. L. Polk Co.

### 3108 JENNIFER WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	I LIN	Cole Information Services
2014	VENKAT MUNJETI	Cole Information Services
2009	VENKATARAMANA MUNJETI	Cole Information Services
2006	a MUNJETI Venket	Haines Company, Inc.
2004	DANE LUM	Cole Information Services
	DANES SWIMMING POOLS	Cole Information Services
2000	LUM Dane	Haines & Company
1999	VENKATARAMANA MUNJETI	Cole Information Services
1985	ALLEN GEORGE	Pacific Bell
1975	Erickson Byron T	Pacific Telephone
	ERICKSON BYRON TED	Pacific Telephone
1970	Erickson Byron T	R. L. Polk & Co.
1966	NEWTON RONALD L	R. L. Polk & Co.



## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Strohm Virgil J	Pacific Telephone
1960	Cooperstein Robt	R. L. Polk Co.

### 3127 JENNIFER WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MIKE SALVADOR	Cole Information Services
2014	MIKE SALVADOR	Cole Information Services
2009	MICHAEL SALVADOR	Cole Information Services
2006	SALVADOR Michael	Haines Company, Inc.
2004	MICHAEL SALVADOR	Cole Information Services
2000	SALVADOR Michael	Haines & Company
1999	MICHAEL SALVADOR	Cole Information Services
1991	Gonzalez Conrad	PACIFIC BELL WHITE PAGES
	GONZALEZ CONRAD	PACIFIC BELL WHITE PAGES
1986	Salvador Will	Pacific Bell
1985	SALVADOR WILL	Pacific Bell
1980	Salvador Steve	Pacific Telephone
	Salvadaor Will	Pacific Telephone
1975	Lamy Richd C	Pacific Telephone
1970	Lamy Richd C	R. L. Polk & Co.
1966	LAMY RICHD ES	R. L. Polk & Co.
1963	Lamy Richard C	Pacific Telephone
1960	Lira James	R. L. Polk Co.

### 3130 JENNIFER WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DENNIS PATIGAS	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	JAMES MALLEY	Cole Information Services
2006	MALLEY James	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	VIELER Mark	Haines & Company
1996	Vieler M & P	Pacific Bell
1994	DAWSON FLOOR COVERING	Cole Information Services
1991	DAWSON FLOOR COVERING	PACIFIC BELL WHITE PAGES
	DAWSON FLOOR COVERINGS	PACIFIC BELL WHITE PAGES
	DAWSON JOHN	PACIFIC BELL WHITE PAGES
	Dawson Floor Covering	PACIFIC BELL WHITE PAGES
	Dawson Floor Coverings	PACIFIC BELL WHITE PAGES

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Dawson John	PACIFIC BELL WHITE PAGES
1986	Dawson Floor Covering	Pacific Bell
	Dawson John	Pacific Bell
1985	DAWSON FLOOR COVERING	Pacific Bell
	DAWSON JOHN	Pacific Bell
1980	Dawson John	Pacific Telephone
1975	DAWSON FLOOR COVERING	Pacific Telephone
	DAWSON JOHN	Pacific Telephone
	Dawson Don	Pacific Telephone
1970	Starr Marvin T	R. L. Polk & Co.
1966	STARR MARVIN T	R. L. Polk & Co.
1963	Malcolm Richard D	Pacific Telephone
1960	Starr Marvin T	R. L. Polk Co.

### 3185 JENNIFER WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Griggs Wm T	Pacific Telephone

### 3312 JENNIFER WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ROY STEPHENS	Cole Information Services
2014	DOUG STEPHENS	Cole Information Services
2009	ROY STEPHENS	Cole Information Services
2006	a STEPHENS Roy	Haines Company, Inc.
2004	BEVERLY STEPHENS	Cole Information Services
2000	STEPHENS Roy	Haines & Company
1999	ROY STEPHENS	Cole Information Services
1994	STEPHENS, ROY D	Cole Information Services
1991	Stephens Roy D	PACIFIC BELL WHITE PAGES
	STEPHENS ROY D	PACIFIC BELL WHITE PAGES
1986	Stephens Roy D	Pacific Bell
1985	STEPHENS ROY D	Pacific Bell
1980	Stephens Roy D	Pacific Telephone
1975	Stephens Roy D	Pacific Telephone
	STEPHENS ROY D	Pacific Telephone
1970	Stephens Roy D	R. L. Polk & Co.
1966	STEPHENS ROY D	R. L. Polk & Co.
1963	Hale Richard E	Pacific Telephone
1960	Mc Adams Jerry W	R. L. Polk Co.

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Mc Adams Decorating Serv	R. L. Polk Co.
1957	FEIST LOUIS L	Pacific Telephone
	Feist Louis L	R. L. Polk Co.

### 3315 JENNIFER WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CHARLES JAMES	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	a JAMES Churk	Haines Company, Inc.
2004	CHARLES JAMES	Cole Information Services
2000	JAMES Chuck	Haines & Company
1996	James Chuck	Pacific Bell
1994	JAMES, HUBERT F	Cole Information Services
1991	JAMES HUBERT F	PACIFIC BELL WHITE PAGES
	James Hubert F	PACIFIC BELL WHITE PAGES
1986	James Hubert F	Pacific Bell
1985	JAMES HUBERT F	Pacific Bell
1980	James Hubert F	Pacific Telephone
1975	JAMES HUBERT F	Pacific Telephone
	James Hubert F	Pacific Telephone
1970	James Hubbert F	R. L. Polk & Co.
1966	WOODWARD WM A	R. L. Polk & Co.
1963	Woodward Wm	Pacific Telephone
1960	Woodward Wm A	R. L. Polk Co.
1957	Evans Walter C	R. L. Polk Co.
	EVAS WALTER C	Pacific Telephone

### 3325 JENNIFER WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	Kannenberg D P	Pacific Bell

### 3332 JENNIFER WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	TONG WARD	Cole Information Services
2009	TONG CHEN-WARD	Cole Information Services
2006	a WARD Janmy	Haines Company, Inc.
2004	MELISSA WESTRIP	Cole Information Services
2000	ENGLISH B	Haines & Company

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	TONG CHEN-WARD	Cole Information Services
1996	English B	Pacific Bell
1994	ENGLISH, BERNICE	Cole Information Services
1986	English Donald	Pacific Bell
1985	ENGLISH DONALD	Pacific Bell
1975	English Donald	Pacific Telephone
	ENGLISH DONALD	Pacific Telephone
1970	English Donald	R. L. Polk & Co.
1966	ENGLISH DONALD	R. L. Polk & Co.
1963	English Donald	Pacific Telephone
1960	English Donald	R. L. Polk Co.
1957	Warne Robt R	R. L. Polk Co.
	WARNE ROBT R	Pacific Telephone

### 3335 JENNIFER WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SAMANTHA PULLIAM	Cole Information Services
2014	DANIEL REYNAUD	Cole Information Services
2009	MING KWAN	Cole Information Services
2006	a DUNN Angus	Haines Company, Inc.
2004	DONALD KANNENBERG	Cole Information Services
2000	KANNEN BERG D P	Haines & Company
	KANNENBERG Cathy g	Haines & Company
	KANNEN BERG Donald	Haines & Company
1999	MING KWAN	Cole Information Services
1996	Kannenberg Donald & Cathy	Pacific Bell
1975	Pippin Wm L	Pacific Telephone
1970	Pippin Wm L	R. L. Polk & Co.
1966	TAYLOR LE ROY R	R. L. Polk & Co.
1960	Taylor Leroy R	R. L. Polk Co.
1957	TAYLOR L R	Pacific Telephone

### 3352 JENNIFER WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ASSOCIATED BAG COMPANY	Cole Information Services
2006	a EVANS Jeffrey	Haines Company, Inc.
2004	JEFFREY EVANS	Cole Information Services
2000	EVANS Jeffrey L 48549 4 W	Haines & Company
1996	Evans Jeffrey L	Pacific Bell

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	EVANS, JEFFREY L	Cole Information Services
1991	COVELL BRIAN H	PACIFIC BELL WHITE PAGES
	EVANS JEFFREY L	PACIFIC BELL WHITE PAGES
	Covell Brian H	PACIFIC BELL WHITE PAGES
	Evans Jeffrey L	PACIFIC BELL WHITE PAGES
1975	WILLSON GERALD C	Pacific Telephone
	Willson Gerald C	Pacific Telephone
1970	Swenson Steph G	R. L. Polk & Co.
1966	SWENSON STEPH G	R. L. Polk & Co.
1963	Swenson N M	Pacific Telephone
1960	Chandler Arth	R. L. Polk Co.
1957	PRINCE WM S	Pacific Telephone

### 3355 JENNIFER WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	HOLLY BARNES	Cole Information Services
2014	KEVIN PULLIAM	Cole Information Services
2009	JERRELL SULLIVAN	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	JAMES WAGSTER	Cole Information Services
1999	JERRELL SULLIVAN	Cole Information Services
1975	Karney Geo R	Pacific Telephone
1970	Karney Geo R	R. L. Polk & Co.
1966	KARNEY GEO R	R. L. Polk & Co.
1963	Karney Geo R	Pacific Telephone
1960	Karney Geo R	R. L. Polk Co.
1957	Smith Lyle E	R. L. Polk Co.
	SMITH LYLE E	Pacific Telephone

### 3370 JENNIFER WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	FRANK GARCIA	Cole Information Services
2014	FRANK GARCIA	Cole Information Services
2009	FRANK GARCIA	Cole Information Services
2006	a GARCIA Lisa	Haines Company, Inc.
2004	LUCILLE COBLER	Cole Information Services
2000	COBLER Dean	Haines & Company
1999	DEAN COBLER	Cole Information Services
	FRANK GARCIA	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	Cobler Dean	Pacific Bell
1994	COBLER, DEAN	Cole Information Services
1991	COBLER DEAN	PACIFIC BELL WHITE PAGES
	Cobler Dean	PACIFIC BELL WHITE PAGES
1986	Cobler Dean	Pacific Bell
1985	COBLER DEAN	Pacific Bell
1980	Cobler Dean	Pacific Telephone
1975	COBLER DEAN	Pacific Telephone
	Cobler Dean D	Pacific Telephone
1970	Cobler Dean D	R. L. Polk & Co.
1966	COBLER DEAN 8p K	R. L. Polk & Co.
1960	Schultz Geo H	R. L. Polk Co.
1957	Schulz Geo H	R. L. Polk Co.

### 3373 JENNIFER WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BERNARD KALVELAGE	Cole Information Services
2014	BERNARD KALVELAGE	Cole Information Services
2009	BIRGIT KALVELAGE	Cole Information Services
2006	KALVELAGE Birg It	Haines Company, Inc.
2004	DB RECOVERIES	Cole Information Services
	ROGER STAHL	Cole Information Services
2000	KALVELAGE Birgit	Haines & Company
	KALVELAGE Birgil 408 RS	Haines & Company
1999	BIRGIT KALVELAGE	Cole Information Services
1991	Kalvelage Birgit	PACIFIC BELL WHITE PAGES
	KALVELAGE BIRGIT	PACIFIC BELL WHITE PAGES
1986	Katvelage Birgit	Pacific Bell
1985	KALVELAGE BIRGIT	Pacific Bell
1980	Ainlay John Jr	Pacific Telephone
1975	Grant Allen	Pacific Telephone
1970	Grant Allen	R. L. Polk & Co.
1960	Grant Allen	R. L. Polk Co.

### 3390 JENNIFER WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DAN BARTEL	Cole Information Services
2014	DAN BARTEL	Cole Information Services
2009	DAVIEL BARTEL	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BARTEL Dan A	Haines Company, Inc.
2004	DAVIEL BARTEL	Cole Information Services
2000	BARTEL Dan A	Haines & Company
1999	DAVIEL BARTEL	Cole Information Services
1994	BARTEL, DAN A	Cole Information Services
1991	BARTEL DAN A	PACIFIC BELL WHITE PAGES
	Bartel Dan A	PACIFIC BELL WHITE PAGES
1986	Bartel Dan A	Pacific Bell
1985	BARTEL DAN A	Pacific Bell
1980	Bartel Dan A	Pacific Telephone
1975	Bartel Danl A	Pacific Telephone
	BARTEL DAN A	Pacific Telephone
1970	Bartel Danl A	R. L. Polk & Co.
1966	BARTEL DANL A	R. L. Polk & Co.
1963	Bartel Dan A	Pacific Telephone
1960	Cobler Dean D	R. L. Polk Co.
1957	Cobler Dean	R. L. Polk Co.
	COBLER DEAN	Pacific Telephone

### 3393 JENNIFER WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DANIEL FASSLER	Cole Information Services
2014	DONALD BACHMANN	Cole Information Services
2009	DONNELL FASSLER	Cole Information Services
2006	TATUMWD	Haines Company, Inc.
2004	WAYMAN TATUM	Cole Information Services
2000	TATUM W D	Haines & Company
1999	DONNELL FASSLER	Cole Information Services
1996	Tatum W D	Pacific Bell
1994	TATUM, WAYMAN D	Cole Information Services
1986	Tatum W D	Pacific Bell
1985	TATUM WD	Pacific Bell
1980	Tatum W O	Pacific Telephone
1975	TATUM W D	Pacific Telephone
	Tatum Wayman D	Pacific Telephone
1970	Tatum Wayman D	R. L. Polk & Co.
1966	TATUM WAYMAN D	R. L. Polk & Co.
1963	Zarwell Gerold	Pacific Telephone
1960	Zarwell Gerold J	R. L. Polk Co.

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Zarwell Gerold ZARWELL GEROLD	R. L. Polk Co. Pacific Telephone

### 3410 JENNIFER WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ALICE CHAN	Cole Information Services
2014	ALICE CHAN	Cole Information Services
2009	ALICE CHAN	Cole Information Services
2006	a CHAN Calvin J	Haines Company, Inc.
2004	ALICE CHAN	Cole Information Services
2000	CHAN Calvin J	Haines & Company
1999	ALICE CHAN	Cole Information Services
1996	Chan C 4lvln J	Pacific Bell
1994	CHAN, CALVIN J	Cole Information Services
1991	CHAN CALVIN J Chan Calvin J	PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES
1986	Chan Calvin J	Pacific Bell
1985	CHAN CALVIN J	Pacific Bell
1975	CHAN CALVIN J Chan Calvin J	Pacific Telephone Pacific Telephone
1970	Pool Harold V	R. L. Polk & Co.
1966	POOL HAROLD V	R. L. Polk & Co.
1963	Pool Harold	Pacific Telephone
1960	Pool Harold V	R. L. Polk Co.
1957	Pool Harold	R. L. Polk Co.

### 3411 JENNIFER WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CHONG LAM	Cole Information Services
2014	RUSSELL STONE	Cole Information Services
2009	RUSSELL STONE	Cole Information Services
2006	a STONE Russ	Haines Company, Inc.
2004	RUSSELL STONE	Cole Information Services
2000	STONE Russ 40 B	Haines & Company
1999	RUSSELL STONE	Cole Information Services
1996	Stone Russ	Pacific Bell
1994	STONE, RUSS	Cole Information Services
1991	STONE RUSS Stone Russ	PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES



## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Stone Russ	Pacific Bell
1985	STONE RUSS	Pacific Bell
1980	Stone Russ	Pacific Telephone
1975	PENCE KARL E	Pacific Telephone
	Pence Karl	Pacific Telephone
1970	Hollenbeck Dennis W	R. L. Polk & Co.
1966	HOLLENBECK DENNIS W BUD	R. L. Polk & Co.
1963	Thomas Zack	Pacific Telephone
1960	Thomas Zack	R. L. Polk Co.

### S CAMBRIANNA DR

#### 1975 S CAMBRIANNA DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	HENDRICKSON TOBY RESTORATIVE SERVICES	Pacific Bell

### UNIOIN AVE

#### 3120 UNIOIN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	D FOCUS 1 LGRAPHICS	Pacific Bell

### Union Av & Foxworthy Av

#### 3286 Union Av & Foxworthy Av

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Burger Pit	PACIFIC BELL WHITE PAGES

### UNION AVE

#### 3030 UNION AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1986	ABC Insulation	Pacific Bell
	Elf ABC Insulation Companies	Pacific Bell
1985	ELF INSULATION	Pacific Bell
	ABC INSULATION	Pacific Bell

## FINDINGS

### 3063 UNION AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1970	Vacant	R. L. Polk & Co.
1966	PRATER BURT INSURANCE & REAL ESTATE	R. L. Polk & Co.
1963	MARGO REALTY	Pacific Telephone

### 3065 UNION AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1970	Vacant	R. L. Polk & Co.
1966	AVERBACH ELOISE	R. L. Polk & Co.
	SANS SOVEI BEAUTY SALON	R. L. Polk & Co.
1963	Golden Curl Beauty Salon	Pacific Telephone
	Skaggs Shirley Golden Curl Bty Salon	Pacific Telephone

### 3067 UNION AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	WORLD OF MUSIC	Pacific Telephone
	WEIR S WORLD OF MUSIC	Pacific Telephone
	WEIR S WORLD OF MUSIC	Pacific Telephone
	Weirs World Of Music instruments	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	DONUT WHEEL THE RESTR	R. L. Polk & Co.

### 3069 UNION AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Charlies Barber Shop	Pacific Telephone

### 3075 UNION AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	VANCE BROWN	Haines Company, Inc.
	BUILDERS	Haines Company, Inc.
2004	CU AUTO SERVICES INC	Cole Information Services
	BRIAN CONNOR	Cole Information Services
1991	COMMON W E ALTH CE N TRAL CRE DIT UN ION	PACIFIC BELL WHITE PAGES
	COMMONWEALTH	PACIFIC BELL WHITE PAGES
	San Jose Ofc	PACIFIC BELL WHITE PAGES
1986	Main Ofc	Pacific Bell

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Santa	Pacific Bell
	Main Ofc	Pacific Bell
	Commonwealth Central Credit Union	Pacific Bell
1985	SANTA CLARA COUNTY DISTRICTS EMPLOYEE S CREDIT UNION	Pacific Bell
	DISTRICTS EMPLOYEE S CREDIT UNION	Pacific Bell
	COMMONWEALTH CENTRAL CREDIT UNION	Pacific Bell
1980	Pest Control Operators & Employees Credit Union	Pacific Telephone
	DISTRICTS EMPLOYEES CREDIT UNION	Pacific Telephone
1975	DISTRICTS EMPLOYEE S CREDIT UNION	Pacific Telephone
	Districts Employees Credit Union	Pacific Telephone
1970	Security Savings & Loan Asan E	R. L. Polk & Co.
1966	SECURITY SAVINGS & LOAN ASSN	R. L. Polk & Co.
1963	Cambrian Park Branch Ofc	Pacific Telephone
	SECURITY SAVINGS & LOAN ASSN Downtown Office	Pacific Telephone

### 3076 UNION AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	TOMLINSON CHIROPRACTIC	Cole Information Services
2014	TOMLINSON CHIROPRACTIC	Cole Information Services
2009	FOUR A CHIROPRACTOR	Cole Information Services
	TOMLINSON DANIEL S DC	Cole Information Services
	STUDER JOHATHAN	Cole Information Services
2006	TOMLINSON DANIEL	Haines Company, Inc.
	STUDER JONATHAN	Haines Company, Inc.
	CHIROPRACTOR	Haines Company, Inc.
	AAAAFORA	Haines Company, Inc.
2004	TOMLINSON DANIEL S DC	Cole Information Services
	DANIEL TOMLINSON	Cole Information Services
2000	TOMLINSON DANIEL DC	Haines & Company
	TOMLINSON Dan	Haines & Company
	STUDER J V DC	Haines & Company
	MUSCULAR&MESSAGE THERAPY	Haines & Company
	NEURO	Haines & Company
	A A A A FOR A CHIRO	Haines & Company

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	STUDER JONATHAN V DC	Cole Information Services
	TOMLINSON DANIEL S DC	Cole Information Services
	AAAA FOR A CHIROPRACTOR	Cole Information Services
1996	TOMLINSON DANIEL S DC	Pacific Bell
	STUDER JONATHAN V DC	Pacific Bell
	AAAA FOR A CHIROPRACTOR	Pacific Bell
1994	AAAA FOUR A CHIROPRACTOR	Cole Information Services
	DANIEL S TOMLINSON DC	Cole Information Services
1991	Studer Jonathan V DC	PACIFIC BELL WHITE PAGES
	Tomlinson Daniel S DC	PACIFIC BELL WHITE PAGES
	Wade Terence DC	PACIFIC BELL WHITE PAGES
	STUDER JONATHAN V DC	PACIFIC BELL WHITE PAGES
	TOMLINSON DANIEL S DC	PACIFIC BELL WHITE PAGES
	WADE TERENCE DC	PACIFIC BELL WHITE PAGES
1985	BACLAWSKI CHIROPRACTIC OFFICE	Pacific Bell
1980	Baclawsati Chiropractic Office	Pacific Telephone
1975	BACLAWSKI JOS M CHLRPRCTR	Pacific Telephone
	Baclawski Joseph M chiropractor	Pacific Telephone
1970	Baclawski Joseph M chiropractor	R. L. Polk & Co.
1966	BACLAWSKI JOSEPH M CHIROPRACTOR	R. L. Polk & Co.
1963	Jay Ruth L	Pacific Telephone
	Jay Herbert H	Pacific Telephone

### 3077 UNION AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	STROMFELO MELVYN L DENTIST	R. L. Polk & Co.
1963	Stromfeld Melvyn L Dr dntst	Pacific Telephone

### 3078 UNION AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	DANIEL TOMLINSON	Cole Information Services

### 3098 UNION AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DOUGLAS STRAIT	Cole Information Services
2014	JACKIE DUMMETT	Cole Information Services
2009	MINOO MEHDIKHAN	Cole Information Services
2006	o HOTurz	Haines Company, Inc.
2004	TUNG HO	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	BERGNER David	Haines & Company
1999	MINOO MEHDIKHAN	Cole Information Services
1996	Bergner David	Pacific Bell
1994	BERGNER, DAVID	Cole Information Services
1975	Goins Jack	Pacific Telephone
	GOINS JACK	Pacific Telephone
1970	Williams Elwynn H	R. L. Polk & Co.
1966	WILLIAMS ELWYNN H	R. L. Polk & Co.
1960	Talbot Antone V	R. L. Polk Co.

### 3120 UNION AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MAYA BUINOV	Cole Information Services
2009	FRIENDLY PAINTING CO	Cole Information Services
	DUNG NGUYEN	Cole Information Services
2006	NGUYEN Dung	Haines Company, Inc.
2004	DUNG NGUYEN	Cole Information Services
	FRIENDLY PAINTING CO	Cole Information Services
2000	NGUYEN Me V	Haines & Company
	NGUYEN Myduyen Thi	Haines & Company
1999	DUNG NGUYEN	Cole Information Services
1996	Nguyen Me V	Pacific Bell
	Nguyen My Duyen Thi	Pacific Bell
1991	Future Famlies Inc	PACIFIC BELL WHITE PAGES
	FUTURE FAMLIES INC	PACIFIC BELL WHITE PAGES
1986	Smith Jay	Pacific Bell
1975	No Return	Pacific Telephone
1970	Skidmore Roy H	R. L. Polk & Co.
1966	HEDGES RICHD L	R. L. Polk & Co.
1960	Baker Remain J	R. L. Polk Co.

### 3142 UNION AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JOSEPHINE MORALES	Cole Information Services
2014	JASON ARRIGHI	Cole Information Services
2009	DAVID ARRIGHI	Cole Information Services
2006	ARRIGHI David	Haines Company, Inc.
	ARCHIBEQUE Joanne	Haines Company, Inc.
2004	DAVID ARRIGHI	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	ARRIGHI David	Haines & Company
	ARRIGHI Lupe	Haines & Company
1999	DAVID ARRIGHI	Cole Information Services
1996	Arrighi David & Lupe	Pacific Bell
1970	Oesterreich Quentin	R. L. Polk & Co.
1966	OESTERREICH QUENTIN	R. L. Polk & Co.
1963	Oesterreich Quentin	Pacific Telephone

### 3151 UNION AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	TRINITY PRESBYTERIAN CHURCH OF CAMBR	Cole Information Services
	A SPECIAL PLACE SCHOOLS	Cole Information Services
2014	A SPECIAL PLACE SCHOOLS	Cole Information Services
	TRINITY PRESBYTERIAN CHURCH OF CAMBR	Cole Information Services
2009	TRINITY PRESBYTERIAN CHURCH	Cole Information Services
	A SPECIAL PLACE	Cole Information Services
2006	TRINITY PResb Y CH	Haines Company, Inc.
	A SPECIAL PLACE	Haines Company, Inc.
	TRINITY UNION	Haines Company, Inc.
	INDONESIAN	Haines Company, Inc.
	CHRISTIAN CHURCH	Haines Company, Inc.
2004	INDONESIAN CHRISTIAN CHURCH	Cole Information Services
	DAVID CHONG	Cole Information Services
2000	SANJSE NEW LIFE CH	Haines & Company
	TRINITY PRESBY CH	Haines & Company
	TRINITY PRSEBY CHLD	Haines & Company
1999	TRINITY PRESBYTERIAN CHURCH OF CAMBRIAN PARK	Cole Information Services
	TRINITY PRESBYTERIAN CHILD CARE CENTER	Cole Information Services
	SAN JOSE NEW LIFE MISSION CHURCH	Cole Information Services
1996	TRINITY PRESBYTERIAN CHILD CARE CENTER	Pacific Bell
	TRINITY PRESBYTERIAN CHURCH OF CAMBRIAN PARK	Pacific Bell
	SAN JOSE NEW LIFE MISSION CHURCH	Pacific Bell
1994	TRINITY PRESBYTERIAN CHILD CTR	Cole Information Services
	PENIEL KOREAN PRESBYTERIAN CHR	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	TRINITY PRESBYTERIAN CHURCH	Cole Information Services
1991	Penl Hi Korean Presbyterian Church	PACIFIC BELL WHITE PAGES
	Trinity Presbyterian Church	PACIFIC BELL WHITE PAGES
	PENL HI KOREAN PRESBYTERIAN CHURCH	PACIFIC BELL WHITE PAGES
	TRINITY PRESBYTERIAN CHURCH	PACIFIC BELL WHITE PAGES
1986	Trinity Presbyterian Church	Pacific Bell
1985	TRINITY PRESBYTERIAN CHURCH	Pacific Bell
1980	Cambrian Parents Pre School	Pacific Telephone
	TRINITY PRESBYTERIAN CHURCH	Pacific Telephone
1975	Trinity Presbyterian Church Of San Jose	Pacific Telephone
	Cambrian Parents Pre School	Pacific Telephone
	CAMBRIAN PARENTS PRE-SCHOOL	Pacific Telephone
1970	Trinity Presbyterian Church Of San Jose	R. L. Polk & Co.
1966	TRINITY PRESBYTERIAN CHURCH OF SAN JOSE	R. L. Polk & Co.
1963	TRINITY PRESBYTERIAN CHURCH OF CAMBRIAN PARK SAN JOSE	Pacific Telephone
	Hillhouse Larry Trinity Presbyterian Chrch of Cambrian Park San Jose	Pacific Telephone
	Chiolis Richard S Rev Trinity Presbyterian Cambrian Park San Jose	Pacific Telephone

### 3230 UNION AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	METZLER A L	Pacific Telephone
	Metzler A L	R. L. Polk Co.

### 3233 UNION AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	OCCUPANT UNKNOWN	Cole Information Services

### 3235 UNION AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CAMPBELL UNION SCHOOL DISTRICT	Cole Information Services
2014	BEACON SCHOOL	Cole Information Services
	CAMPBELL UNION SCHOOL DISTRICT	Cole Information Services
2009	RSN LENDING	Cole Information Services
	CAMPBELL UNION HIGH SCHOOL DISTRICT	Cole Information Services
	LEIGH HIGH SCHOOL	Cole Information Services
2006	SCLAR COSC INS	Haines Company, Inc.

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CAMPBELL HS	Haines Company, Inc.
	ADMIN OFC	Haines Company, Inc.
	RSN LENDING	Haines Company, Inc.
2004	SANTA CLARA COUNTY SCHL INSRNC	Cole Information Services
2000	CAMPBELL HS	Haines & Company
	ADMINISTRATIVE OFC	Haines & Company
	CAMPBELL HS OFC	Haines & Company
1999	CAMPBELL UNION HIGH SCHOOL DISTRICT	Cole Information Services
1994	CAMPBELL UNION HIGH SCHL	Cole Information Services
1991	District Office	PACIFIC BELL WHITE PAGES
	Campbell Union High School District	PACIFIC BELL WHITE PAGES
	CAMPBELL UNION HIGH SCHOOL DISTRICT	PACIFIC BELL WHITE PAGES
1986	District Office	Pacific Bell
	Campbell Union High School District	Pacific Bell
1985	CAMPBELL UNION HIGH SCHOOL DISTRICT	Pacific Bell
1980	District Office	Pacific Telephone
	Campbell Union High School District	Pacific Telephone
1975	CAMPBELL UNION HIGH SCHOOL DISTRICT	Pacific Telephone
	Campbell Union High School Dis	Pacific Telephone
1970	Campbell Union High School Dist	R. L. Polk & Co.

### 3318 UNION AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	PAUL WHITNEY	Cole Information Services
2014	PAUL WHITNEY	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
	COASTAL NOTARY	Cole Information Services
2006	WHITNEYD	Haines Company, Inc.
2004	HORTENCIA CONTRERAS	Cole Information Services
2000	KHOURY Freddy	Haines & Company
1996	Khoury Freddy	Pacific Bell
1994	KHOURY, FREDDY	Cole Information Services
1991	KHOURY FREDDY	PACIFIC BELL WHITE PAGES
	Khoury Freddy	PACIFIC BELL WHITE PAGES
1975	Walters Russell W Jr	Pacific Telephone
1970	Walters Russell W	R. L. Polk & Co.



## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	DANIELS ERWIN D	R. L. Polk & Co.
1960	Campbell J Orr	R. L. Polk Co.
1957	Cambrian Park Estates Sales Office	R. L. Polk Co.
	CAMBRIAN PARK ESTATES SALES OFFICE	Pacific Telephone

### 3330 UNION AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JOHN GUIM	Cole Information Services
2014	JOHN GUIM	Cole Information Services
2009	NELLY ZUNIGA	Cole Information Services
2006	GUIMJuan	Haines Company, Inc.
2004	JUAN GUIM	Cole Information Services
2000	HERRERA David	Haines & Company
1999	NELLY ZUNIGA	Cole Information Services
1975	Beck Arline J Mrs	Pacific Telephone
1970	Beck Arline J Mrs	R. L. Polk & Co.
1966	BECK BILL L	R. L. Polk & Co.
1960	Beck Bill L	R. L. Polk Co.

### 3350 UNION AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	NICOLAS LOUIS	Cole Information Services
2014	NICOLAS LOUIS	Cole Information Services
2009	BUILDERS MARKETING SERVICE	Cole Information Services
	GEORGE BAY	Cole Information Services
2006	MARKETING	Haines Company, Inc.
	a BAY George	Haines Company, Inc.
	BUILDERS	Haines Company, Inc.
	SERVICE	Haines Company, Inc.
2004	GEORGE BAY	Cole Information Services
2000	KEYS Melvin	Haines & Company
1999	GEORGE BAY	Cole Information Services
1980	Frey M	Pacific Telephone
1975	FREY MARGIE	Pacific Telephone
	No Return	Pacific Telephone
1970	Reardon C J	R. L. Polk & Co.
1966	ROSS DOROTHY MRS	R. L. Polk & Co.
1960	Summers Chas R	R. L. Polk Co.

## FINDINGS

### 3368 UNION AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ANDREW SLATER	Cole Information Services
2014	ANDREW SLATER	Cole Information Services
2009	ANDREW SLATER	Cole Information Services
2006	a SLATER Andrew	Haines Company, Inc.
2004	ANDREW SLATER	Cole Information Services
2000	SCHELER Robert	Haines & Company
1999	ANDREW SLATER	Cole Information Services
1985	BRADSHAW MICHAEL & KARIN	Pacific Bell
1975	Kane Fredk C	Pacific Telephone
1970	Kane Fredk C	R. L. Polk & Co.
1966	SMITH R W	R. L. Polk & Co.
1963	Curson Geo	Pacific Telephone

### 3369 UNION AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	ANGELFISH	Cole Information Services
	FAR WEST WHEELCHAIR SPORTS	Cole Information Services
	CITY OF SAN JOSE	Cole Information Services
2006	CENTERS	Haines Company, Inc.
	SANJSE CTY YOUTH	Haines Company, Inc.
2004	CITY OF SAN JOSE CAMDEN CMNTY	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
2000	SANJSE CTY TEEN CENTERS	Haines & Company
	SANJSE CTY PKS CMTY CT CAMDEN	Haines & Company
1996	SAN JOSE CITY OF	Pacific Bell

### 3388 UNION AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BARRY LUCAS	Cole Information Services
2014	BARRY LUCAS	Cole Information Services
2009	BARRY LUCAS	Cole Information Services
2006	a LUCAS Teresa	Haines Company, Inc.
2004	MIKE LUCAS	Cole Information Services
2000	LUCAS Teresa	Haines & Company
1999	BARRY LUCAS	Cole Information Services
1980	Boatwright Roy	Pacific Telephone
1975	EDWARDS MILDRED	Pacific Telephone
	Boatwright Roy C	Pacific Telephone

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Boatwright Roy C	R. L. Polk & Co.
1966	BOATWRIGHT ROY C	R. L. Polk & Co.
1963	Edwards Mildred	Pacific Telephone
1960	Zimmer Roy F	R. L. Polk Co.

### 3408 UNION AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DMITRY KOPYTKOV	Cole Information Services
2014	DMITRY KOPYTKOV	Cole Information Services
2009	SHARIN GATHERGOOD	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	SHARIN GATHERGOOD	Cole Information Services
2000	WOODWORTH Michael	Haines & Company
1999	SHARIN GATHERGOOD	Cole Information Services
1980	Wang Charlie C M	Pacific Telephone
1975	SPANGLER E H Spangler Eunice H	Pacific Telephone Pacific Telephone
1970	Stuart Thos	R. L. Polk & Co.
1966	SPANGLER EUNICE	R. L. Polk & Co.
1963	Knight John F	Pacific Telephone
1960	Knight John F	R. L. Polk Co.
1957	KNIGHT JOHN F	Pacific Telephone

### WILLESTER

#### 2039 WILLESTER

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Fontes Joe S	Pacific Telephone

### WILLESTER AVE

#### 2005 WILLESTER AVE

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

#### 2007 WILLESTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1986	C B PERKINS COMPANY	Pacific Bell
1985	C B PERKINS COMPANY	Pacific Bell

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	C B PERKINS COMPANY	Pacific Telephone
1975	Westinghouse Credit Corp	Pacific Telephone
1970	Sans Souci Beauty Salon	R. L. Polk & Co.
1963	Gum Stanley W orthdnst	Pacific Telephone

### 2013 WILLESTER AVE

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

### 2023 WILLESTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JULIE MEHTA	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
1994	CLARIZIO, FRANK	Cole Information Services
1991	Clarizio Frank	PACIFIC BELL WHITE PAGES
	CLARLZIO FRANK	PACIFIC BELL WHITE PAGES
1975	Mantia Joe	Pacific Telephone
1970	Mantia Joe	R. L. Polk & Co.
1966	HANSEN JACQUELYN A MRS	R. L. Polk & Co.
1963	Hansen Jacquelyn	Pacific Telephone

### 2025 WILLESTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JOE MANTIA	Cole Information Services
2014	JOE MANTIA	Cole Information Services
2009	LILY CLARIZIO	Cole Information Services
2006	CLARIZIO Lily	Haines Company, Inc.
2004	LILY CLARIZIO	Cole Information Services
2000	CLARIZIO Frank	Haines & Company
1999	LILY CLARIZIO	Cole Information Services
1994	CLARIZIO, FRANK	Cole Information Services
1991	CLARIALO FRANK	PACIFIC BELL WHITE PAGES
	Clarialo Frank	PACIFIC BELL WHITE PAGES
1986	Clarizio Frank	Pacific Bell
1985	CLARIZIO FRANK	Pacific Bell
1980	Clarinet & Saxophone Workshop Kurt Heisigs	Pacific Telephone

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Iarizio Frank	Pacific Telephone
1975	Clarizio Frank	Pacific Telephone
	CLARIZIO FRANK	Pacific Telephone
1970	Clarizio Frank	R. L. Polk & Co.
1966	HOUGE DAVID N	R. L. Polk & Co.
1963	Campisi Vincent P	Pacific Telephone
	Campisi Carol M	Pacific Telephone

### 2029 WILLESTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	KAMI MCDANIELS	Cole Information Services
2014	KAMI MCDANIELS	Cole Information Services
2009	KAMI MCDANIELS	Cole Information Services
2006	SEARS Maryann	Haines Company, Inc.
2004	AIR TECHNOLOGY	Cole Information Services
	G THOMAS	Cole Information Services
2000	SMITH Adam	Haines & Company
	SMITH Laura	Haines & Company
1999	KAMI MCDANIELS	Cole Information Services
1991	Marchewka Kazimerz	PACIFIC BELL WHITE PAGES
	MARCHEWKA KAZIMERZ	PACIFIC BELL WHITE PAGES
1986	Blackwell Vivian R	Pacific Bell
1985	BLACKWELL VIVIAN R	Pacific Bell
1975	No Return	Pacific Telephone
1970	Bolli Larry	R. L. Polk & Co.
1966	HAYES RICHD L	R. L. Polk & Co.
1963	Held Albert	Pacific Telephone
	Held Janet	Pacific Telephone

### 2031 WILLESTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SANDY MATA	Cole Information Services
2014	PATRICK ORTIZ	Cole Information Services
2009	PATRICK ORTIZ	Cole Information Services
2006	a HEMBREE Joel	Haines Company, Inc.
2004	PATRICK ORTIZ	Cole Information Services
2000	HEMBREE Joel	Haines & Company
1999	PATRICK ORTIZ	Cole Information Services
1991	CARDONA PATRICK A	PACIFIC BELL WHITE PAGES

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Cardona Patrick A	PACIFIC BELL WHITE PAGES
1975	Hanson Joe	Pacific Telephone
1970	Spichtig Joyce E Mrs	R. L. Polk & Co.
1966	MARGOLES SIDNEY	R. L. Polk & Co.
1963	Campagna John R	Pacific Telephone

### 2033 WILLESTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CHARLIE NGUYEN	Cole Information Services
2014	SIEM LAM	Cole Information Services
2009	CHARLIE NGUYEN	Cole Information Services
2006	a NGUYEN Charie	Haines Company, Inc.
2004	KHOA NGUYEN	Cole Information Services
2000	LEWi S Gwendolyn	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
	CHARLIE NGUYEN	Cole Information Services
1991	LEWIS G	PACIFIC BELL WHITE PAGES
	Lewis G	PACIFIC BELL WHITE PAGES
1986	Lewis G	Pacific Bell
1985	LEWIS G	Pacific Bell
1975	OConnor Steven J	Pacific Telephone
1970	Stroux Merva A Mrs	R. L. Polk & Co.
1966	GAUDET ANDREW	R. L. Polk & Co.
1963	Chandler Sandra	Pacific Telephone

### 2035 WILLESTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JENNY NGUYEN	Cole Information Services
2014	JENNY NGUYEN	Cole Information Services
2009	JOSEPH PRIAPI ROBERT CATERING	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1975	Pihlfeldt Leonard	Pacific Telephone
1970	Pihlfeldt Leonard	R. L. Polk & Co.
1966	COCHRAN RICHD G	R. L. Polk & Co.
1963	Cochran Richard G	Pacific Telephone

## FINDINGS

### 2037 WILLESTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	KIMBERLY KOESTER	Cole Information Services
2014	LACEY ROSS	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	o KOESTER Kimberly	Haines Company, Inc.
2004	KIMBERLY KOESTER	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1985	MEDLAND JIM	Pacific Bell
1975	ZACHER DAVID	Pacific Telephone
	Allman Bill	Pacific Telephone
1970	Spencer Alice M Mrs	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1963	Jacobus Paul	Pacific Telephone
	Jacobus Henry Mrs	Pacific Telephone

### 2039 WILLESTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ARTHUR CEDILLO	Cole Information Services
2014	ARTHUR CEDILLO	Cole Information Services
2009	ANDREW CEDILLO	Cole Information Services
2006	a CEDILLO Gloria	Haines Company, Inc.
2004	LUCIO CEDILLO	Cole Information Services
2000	CEDILLO Lucio	Haines & Company
1999	ANDREW CEDILLO	Cole Information Services
1975	Fontes Joseph S	Pacific Telephone
	FONTES JOE S	Pacific Telephone
1970	Fontes Joseph S	R. L. Polk & Co.
1966	FONTES JOSEPH S	R. L. Polk & Co.

### 2047 WILLESTER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DOUGLAS JAIN	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	OCCUPANT UNKNOWN	Cole Information Services
1975	Crossan Mary	Pacific Telephone
1970	Cannon Jerry Jr	R. L. Polk & Co.
1966	KELLER JAMES G	R. L. Polk & Co.

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Dever K E	Pacific Telephone



## FINDINGS

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

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

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
1930 CAMBRIANNA DR	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1931 CAMBRIANNA DR	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1943 CAMBRIANNA DR	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1954 CAMBRIANNA DR	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1955 CAMBRIANNA DR	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1960 GENEVA DR	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1960 GENEVA RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1960 GENEVA ST	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1960 GENEVA ST	2006, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1961 GENEVA ST	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1961 GENEVA ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1962 GENEVA RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1962 GENEVA ST	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1962 GENEVA ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1963 GENEVA AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922













## FINDINGS

<b><u>Address Researched</u></b>	<b><u>Address Not Identified in Research Source</u></b>
3142 UNION AVE	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3142 UNION AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3151 UNION AVE	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3151 UNION AVE	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3151 Union Avenue	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3159 ELAINE DR	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3167 ELAINE DR	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3185 JENNIFER WAY	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3230 UNION AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3233 UNION AVE	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3235 UNION AVE	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3235 UNION AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1982, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3235 Union Avenue	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3286 Union Av & Foxworthy Av	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3312 JENNIFER WAY	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3312 JENNIFER WAY	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922







## FINDINGS

<b><u>Address Researched</u></b>	<b><u>Address Not Identified in Research Source</u></b>
3370 JENNIFER WAY	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3370 JENNIFER WAY	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3371 ELAINE DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3371 ELAINE DR	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3372 ELAINE DR	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3372 ELAINE DR	2006, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3373 JENNIFER WAY	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3373 JENNIFER WAY	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1982, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3388 UNION AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3388 UNION AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3390 JENNIFER WAY	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3390 JENNIFER WAY	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3393 JENNIFER WAY	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3393 JENNIFER WAY	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3408 UNION AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3408 UNION AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3410 JENNIFER WAY	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

## FINDINGS

### **Address Researched**

3410 JENNIFER WAY

3411 JENNIFER WAY

3411 JENNIFER WAY

### **Address Not Identified in Research Source**

2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

2017, 2014, 2009, 2004, 2001, 1999, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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

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

**Address Researched**

Union Avenue

**Address Not Identified in Research Source**

2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

# **APPENDIX E**

## **Phase I Questionnaire**



44358 S. GRIMMER BOULEVARD, FREMONT, CA 94538 ♦ TELEPHONE: (510) 226-9944 ♦ FAX: (510) 226-9948

### Environmental Questionnaire for Commercial or Industrial Properties

Property Address	
Name of Person Interviewed	Date of Interview
Title/Status/Position	Organization/Company

#### Questionnaire

1	Has an environmental risk study ever been performed on the property? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	Date that current operations began on the property: 1957	
3	Construction date of all buildings presently on the property: 1957	
4	<input type="checkbox"/> Yes <input type="checkbox"/> No	Did the purchase price for this property reflect the fair market value or have you discounted the price of the property due to an environmental issue?
5	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law? If so, please describe.
6	Is construction, redevelopment or significant rehab to the property planned? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, please describe.	
7	To the extent known, please identify the prior uses of the property and the prior owner(s) of the site during the past 50 years:	
	Dates	Land Use
	Property Owner	
8	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Has the property ever been contaminated, or included on any government list of contaminated sites or sites which may be contaminated, or do you anticipate future inclusion of the property on such a list? If yes, please describe below.

## Environmental Questionnaire for Commercial or Industrial Properties

9	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Have any waste materials ever been dumped, buried or otherwise disposed of on the property? If Yes, please describe below.
10	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Is on-site activity or use restricted as a result of environmental conditions at the property or in the surrounding area? If Yes, please describe below.
11	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Are you aware of any past, current, pending or contemplated legal action or administrative proceeding related to exposure to or use, storage, generation, treatment, emission or disposal of hazardous or toxic materials or wastes or petroleum products? If Yes, please describe below.
12	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Is the property currently, has it ever been or do you anticipate it becoming the subject of environmental litigation, regulatory citations, violations, demand letters or enforcement action? If Yes, please describe below.
13	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Are pollution controls or monitoring employed at the property to prevent, minimize or detect the release of hazardous materials into the environment? If Yes, please describe below.
	<input type="checkbox"/> <b>Acids/Bases/Oxidizers</b> 1 _____ 2 _____ 3 _____	<input type="checkbox"/> <b>Pesticides and/or Herbicides</b> 1 _____ 2 _____ 3 _____
	<input type="checkbox"/> <b>Explosives</b> 1 _____ 2 _____ 3 _____	<input type="checkbox"/> <b>Petroleum Products, Fuels &amp; Oils</b> 1 _____ 2 _____ 3 _____
	<input type="checkbox"/> <b>Gases</b> 1 _____ 2 _____ 3 _____	<input type="checkbox"/> <b>Radioactive Materials</b> 1 _____ 2 _____ 3 _____
	<input type="checkbox"/> <b>Inorganics</b> 1 _____ 2 _____ 3 _____	<input type="checkbox"/> <b>Solvents</b> 1 _____ 2 _____ 3 _____



## Environmental Questionnaire for Commercial or Industrial Properties

<input type="checkbox"/> Organics 1 _____ 2 _____ 3 _____	<input type="checkbox"/> Other (please describe) 1 _____ 2 _____ 3 _____	
<b>WASTE MATERIALS – Attach a list describing the source and storage (including a description of secondary containment and disposal method) for each waste product.</b>		
<input type="checkbox"/> Air Emissions	<input type="checkbox"/> Industrial Waste Water	<input type="checkbox"/> Sludges
<input type="checkbox"/> Hazardous Wastes	<input type="checkbox"/> PCBs	<input type="checkbox"/> Waste Oils
<input type="checkbox"/> Other (please describe below)		
<b>14</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>Are you aware of current or past presence on-site of environmentally sensitive improvements or conditions? If Yes, check all applicable categories and attach an explanation of each.</b>	
<input type="checkbox"/> Aboveground Storage Tank(s)	<input type="checkbox"/> Flooring, Drains or Walls that are stained by substances other than water or are emitting foul odors	<input type="checkbox"/> Parts Washer
<input type="checkbox"/> Clarifiers, Pits or Sumps	<input type="checkbox"/> Hazardous Waste Storage	<input type="checkbox"/> Stained Soils or Paving
<input type="checkbox"/> Distressed Vegetation	<input type="checkbox"/> Hydraulic Lifts or Elevators	<input type="checkbox"/> Stockpiled Soils
<input type="checkbox"/> Drums or Containers > 40 gallons	<input type="checkbox"/> Lagoons or Ponds	<input type="checkbox"/> Underground Pipelines
<input type="checkbox"/> Dry Wells	<input type="checkbox"/> Monitoring Wells	<input type="checkbox"/> Underground Storage Tank(s)
<input type="checkbox"/> Electrical Transformers, Capacitors	<input type="checkbox"/> Oil or Gas Wells	<input type="checkbox"/> Unidentified Waste, Tires, Automotive or Industrial Batteries or any other waste materials
<input type="checkbox"/> Fill Dirt from a contaminated or unknown source	<input type="checkbox"/> On-site treatment, disposal or discharge of liquid or Solid Hazardous Materials or Waste or Petroleum Products	<input type="checkbox"/> Water Wells
<input type="checkbox"/> Other (please describe below)		
<b>15</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>Have the following current or past activities been conducted at the property? If Yes, check all applicable categories and attach an explanation of each.</b>	
<input type="checkbox"/> Agricultural Product Processing Facilities	<input type="checkbox"/> Landfill or other land disposal of wastes	<input type="checkbox"/> Re-Manufacturing
<input type="checkbox"/> Animal Confinement	<input type="checkbox"/> Manufacturing (excludes assembly operations unless finishes are applied at the property)	<input type="checkbox"/> Salvage or cleaning of Mechanical Equipment
<input type="checkbox"/> Auto Wrecking or Salvage Yard	<input type="checkbox"/> Metal Fabrication	<input type="checkbox"/> Storage or handling of Chlorinated Solvents
<input type="checkbox"/> Chemical Business	<input type="checkbox"/> Metal Plating	<input type="checkbox"/> Storage or handling of Hazardous Materials of more than 1,500 gallons in aggregate per year

## Environmental Questionnaire for Commercial or Industrial Properties

<input type="checkbox"/> Dispensing of Fuel	<input type="checkbox"/> Mining, milling, processing, treating or refining of Natural Resources	<input type="checkbox"/> The property is a large quantity generator of Hazardous Wastes, i.e., Generates 2,200 lbs (1,000 kg) or more of hazardous waste or more than 2.2 lbs (1 kg) of acute hazardous waste per month
<input type="checkbox"/> Dry Cleaning	<input type="checkbox"/> On-site treatment, disposal or discharge of liquid or Solid Hazardous Materials or Waste or Petroleum Products	<input type="checkbox"/> Wood Treatment
<input type="checkbox"/> Foundry	<input type="checkbox"/> Railroad Yard	
<input type="checkbox"/> Gas Station	<input type="checkbox"/> Recycling	
<input type="checkbox"/> Other (please describe below)		
16	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are you aware of any of the following conditions? Check all applicable categories and describe.	
	<input checked="" type="checkbox"/> Asbestos-containing materials or lead-based paint on the property	
	<input checked="" type="checkbox"/> Conditions such as water leaks or high humidity, which could lead to development of mold	
	<input type="checkbox"/> Presence of mold	
	<input type="checkbox"/> Radon contamination at the property	
	<input checked="" type="checkbox"/> Past repair of mold-impacted materials at the property	
17	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Have there been any worker complaints or regulatory investigations regarding illnesses resulting from hazardous material exposure at the facility? If Yes, please describe status and any corrective actions taken.	
18	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Does any on-site electrical equipment (e.g., transformers, capacitors, etc.) contain PCBs? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, is there any evidence of leakage?	

## Environmental Questionnaire for Commercial or Industrial Properties

<b>19</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Are there any on-site sewage disposal systems (e.g., septic tank, waste water treatment plant). If Yes, please describe the system(s) and the date(s) and nature of any failures of the system(s).
<b>20</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Have any of the following environmental permits, registrations or agreements been issued in relation to the property? Check all applicable categories and attach a copy of the permit(s).
	<input type="checkbox"/> Air Emissions Permit	<input type="checkbox"/> National Pollutant Discharge Elimination System (NPDES)
	<input type="checkbox"/> Hazardous Wastes	<input type="checkbox"/> Underground Storage Tank Permit
	<input type="checkbox"/> Hazardous Wastes	<input type="checkbox"/> Waste Water Discharge Permit
	<input type="checkbox"/> Other (please describe below)	
<b>21</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Does land use surrounding the site currently (or in the past) include any of the following? If Yes, check all applicable categories and indicate the type of activity.
	<input type="checkbox"/> Heavy Industry	<input type="checkbox"/> Light Industry
	<input type="checkbox"/> Landfill/Waste Disposal	<input type="checkbox"/> Waste Treatment
	<input type="checkbox"/> Yes <input type="checkbox"/> No Is there any evidence that the hazards identified may spread to the site?	
<b>22</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Has any adjoining property currently or formerly been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing or recycling facility? If Yes, please describe below.

# **APPENDIX F**

## **FEMA Flood Map**

**(06085C0243H, May 18, 2009)**

# National Flood Hazard Layer FIRMette

121°56'8"W 37°16'7"N



## Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

**SPECIAL FLOOD HAZARD AREAS**



Without Base Flood Elevation (BFE)  
Zone A, V, A99  
 With BFE or Depth Zone AE, AO, AH, VE, AR  
 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 Zone X  
 Future Conditions 1% Annual Chance Flood Hazard Zone X  
 Area with Reduced Flood Risk due to Levee. See Notes. Zone X  
 Area with Flood Risk due to Levee Zone D

**OTHER AREAS**



NO SCREEN Zone X  
 Area of Minimal Flood Hazard Zone X  
 Effective LOMR  
 Area of Undetermined Flood Hazard Zone D

**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  
 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 4/27/2021 at 7:46 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.



121°55'31"W 37°15'38"N

# **APPENDIX G**

## **EDR Report: Regulatory Database Search**

**Metzler A Parcel**

Union Avenue

San Jose, CA 95124

Inquiry Number: 6461374.2s

April 22, 2021

**The EDR Radius Map™ Report with GeoCheck®**



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

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

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

UNION AVENUE  
SAN JOSE, CA 95124

#### COORDINATES

Latitude (North): 37.2652990 - 37° 15' 55.07"  
Longitude (West): 121.9310310 - 121° 55' 51.71"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 594785.0  
UTM Y (Meters): 4124635.0  
Elevation: 217 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640416 SAN JOSE WEST, CA  
Version Date: 2012  
  
South Map: 5640396 LOS GATOS, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
UNION AVENUE  
SAN JOSE, CA 95124

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	CAMPBELL UNION HIGH S	3235 UNION AV	CERS HAZ WASTE, CERS	Higher	91, 0.017, WSW
A2	CAMPBELL UNION SCHOO	3235 UNION ST.	RCRA NonGen / NLR	Higher	91, 0.017, WSW
A3	CAMPBELL UNION HIGH	3235 UNION AV	CUPA Listings, HAZMAT	Higher	91, 0.017, WSW
4	CITY OF SAN JOSE - C	3369 UNION AV	CUPA Listings, HAZMAT, CERS	Higher	229, 0.043, SSW
B5	DR DANIEL S TOMLINSON	3076 UNION AV	CUPA Listings	Lower	248, 0.047, North
6	VERIZON WIRELESS: CA	3151 UNION AV	CUPA Listings, HAZMAT	Higher	294, 0.056, WNW
B7	TRAN STATION INC	3010 UNION AV	CUPA Listings	Lower	400, 0.076, North
B8	BP WEST COAST PRODUC	3010 UNION AVE	RCRA NonGen / NLR	Lower	400, 0.076, North
B9	TESORO (SPEEDWAY XP)	3010 UNION AV	UST	Lower	400, 0.076, North
B10	TESORO (MOBIL) 63060	3010 UNION AV	UST	Lower	400, 0.076, North
B11	BEST GAS	3010 UNION AVE	EDR Hist Auto	Lower	400, 0.076, North
B12	THRIFTY #060	3010 UNION AVE	LUST, HIST LUST, SWEEPS UST, Cortese	Lower	400, 0.076, North
B13	TESORO MOBIL 63060	3010 UNION AVE	RCRA NonGen / NLR	Lower	400, 0.076, North
B14	ARCO FACILITY #9540	3010 UNION AV	CUPA Listings	Lower	400, 0.076, North
B15	THRIFTY OIL	3010 UNION	LUST, CERS HAZ WASTE, HIST UST, CERS TANKS,...	Lower	400, 0.076, North
C16	THAO NGUYEN	1968 FOXWORTHY AVE	RCRA NonGen / NLR	Lower	533, 0.101, NE
D17	ONE HOUR MARTINIZING	2991 UNION AVE	EDR Hist Cleaner	Lower	591, 0.112, North
C18	SAVON CLEANERS	1969 FOXWORTHY AV	EDR Hist Cleaner	Lower	611, 0.116, NNE
D19	MILLER S TEXACO SERV	2990 UNION AVE	EDR Hist Auto	Lower	626, 0.119, North
E20	CLASSIC CLEANERS	2017 CAMDEN AVE	EDR Hist Cleaner	Higher	632, 0.120, SSW
E21	DELIA'S CLEANERS	2013 CAMDEN AV	CUPA Listings	Higher	632, 0.120, SSW
E22	DCI MANAGEMENT GROUP	2013 CAMDEN AVE	EDR Hist Cleaner	Higher	632, 0.120, SSW
D23	BENJAMIN'S CLEANERS	2997 UNION AV	CUPA Listings, CERS	Higher	640, 0.121, NNW
D24	BENJAMINS CLEANERS	2997 UNION AVE	RCRA-SQG, FINDS, ECHO, EMI, HAZNET, HWTS	Higher	640, 0.121, NNW
D25	MARTINIZING ONE HOUR	2997 UNION AVE	EDR Hist Cleaner	Higher	640, 0.121, NNW
D26	SPRINT FS04XC199	2971 UNION AV CELL	HAZMAT	Higher	640, 0.121, NNW
D27	ONE HOUR MARTINIZING	2997 UNION AVE	HAZNET, HAZMAT, HWTS	Higher	640, 0.121, NNW
D28	REYNAUD CHIROPACTIC	2937 UNION AV B	CUPA Listings	Lower	798, 0.151, NNW
D29	ACHING BACK CENTER	2937 UNION AV A	CUPA Listings	Lower	798, 0.151, NNW
30	EVAN & KRISTEN MCLEA	3124 TAPER AVE	RCRA NonGen / NLR	Lower	852, 0.161, ENE
31	ROBERT M LUM DDS	2930 UNION AV	CERS HAZ WASTE, CUPA Listings	Lower	920, 0.174, North
F32	CHIPOTLE MEXICAN GRI	2007 CAMDEN AV 50	CUPA Listings, HAZMAT	Higher	952, 0.180, South
F33	CAMDEN DENTAL CENTER	2005 CAMDEN AVENUE	RCRA NonGen / NLR	Higher	952, 0.180, South
F34	PETCO STORE #5307	2007 CAMDEN AVE STE	RCRA NonGen / NLR	Higher	952, 0.180, South
F35	CHIPOTLE MEXICAN GRI	2007 CAMDEN AV STE.	CUPA Listings	Higher	952, 0.180, South
F36	CAMDEN DENTAL CENTER	2005 CAMDEN AV	CERS HAZ WASTE, CUPA Listings	Higher	952, 0.180, South
37	MATTHEW WHEELER	1980 MINNA WAY	RCRA NonGen / NLR	Lower	960, 0.182, NNE
38	KOVICH, LURLINE	2946 BENJAMIN COURT	RCRA NonGen / NLR	Higher	971, 0.184, NW
F39	ALBERTSONS #7106	2027 CAMDEN AV	CUPA Listings, HAZNET	Higher	1015, 0.192, SSW

MAPPED SITES SUMMARY

Target Property Address:  
UNION AVENUE  
SAN JOSE, CA 95124

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
F40	SAVEMART SUPERMARKET	2027 CAMDEN AVE	RCRA-LQG, CERS HAZ WASTE, FINDS, ECHO, CUPA...	Higher	1015, 0.192, SSW
41	STINSON, REOBERT J	2071 CASA MIA DRIVE	RCRA NonGen / NLR	Higher	1021, 0.193, West
42	PHOTOGRAPH	2053 CAMDEN AV	CUPA Listings	Higher	1029, 0.195, SW
43	LYDIA GUTH	1955 TRENTON DR	RCRA NonGen / NLR	Lower	1136, 0.215, NE
G44	ROBERT BASUINO	3408 KATHLEEN STREET	RCRA NonGen / NLR	Lower	1149, 0.218, ESE
H45	VICTOR S KAWASAKI	14200 UNION	LUST, HIST UST	Higher	1165, 0.221, South
H46	SHELL STATION	14200 UNION AVE	LUST, HIST LUST, Cortese, CERS	Higher	1165, 0.221, South
H47	CAMDEN SHELL	14200 UNION AVE	SWEEPS UST, HIST CORTESE	Higher	1165, 0.221, South
F48	GP SPORTS INC	2020 CAMDEN AV	CERS HAZ WASTE, CUPA Listings, HAZMAT, CERS	Higher	1165, 0.221, SSW
F49	GP SPORTS	2020 CAMDEN AVE	RCRA NonGen / NLR	Higher	1165, 0.221, SSW
H50	FEETCATION FOOT SPA	3629 UNION AV	HIST CORTESE, HAZMAT	Higher	1274, 0.241, South
H51	ERIC'S CLEANERS	3629 UNION AVE	RCRA-SQG, FINDS, ECHO	Higher	1274, 0.241, South
52	CODY COECKELENBERGH	2020 VERONICA PLACE	RCRA NonGen / NLR	Lower	1291, 0.245, NNW
I53	CVS PHARMACY # 9921	2069 CAMDEN AVE	RCRA-LQG, FINDS, ECHO	Higher	1301, 0.246, SW
I54	CVS PHARMACY #9921	2069 CAMDEN AVE	CERS HAZ WASTE, HAZNET, CERS	Higher	1301, 0.246, SW
I55	CVS/PHARMACY #9921	2069 CAMDEN AV	CUPA Listings, HAZMAT	Higher	1301, 0.246, SW
G56	MARK HARMON	3451 HILARY DRIVE	RCRA NonGen / NLR	Lower	1303, 0.247, ESE
57	ARCO #2032	1948 CAMDEN AVE	LUST, HIST LUST, SWEEPS UST, Cortese, CUPA...	Higher	1547, 0.293, SE
58	GRAND GAS UNION	3707 UNION AV	LUST, HIST LUST, CERS HAZ WASTE, SWEEPS UST, CERS..	Higher	1672, 0.317, South
J59	CAMBRAIN PLAZA CLEAN	14414 UNION AVE	RCRA-SQG, BROWNFIELDS, FINDS, ECHO, DRYCLEANERS,	Higher	2013, 0.381, South
J60	CAMBRIAN PLAZA	14414 UNION AVENUE	CPS-SLIC	Higher	2013, 0.381, South
J61	CAMBRIAN PLAZA	14420 UNION	HIST CORTESE	Higher	2018, 0.382, South
K62	CAMPBELL UNIFIED SCH	2225 CAMDEN AVE	LUST, HIST UST, Cortese	Higher	2340, 0.443, West
K63	TRANSPORTATION DEPAR	2225 CAMDEN AVENUE	LUST, CERS HAZ WASTE, HIST UST, CUPA Listings,...	Higher	2340, 0.443, West
K64	CAMPBELL UNIFIED SCH	2225 CAMDEN AVE	HIST LUST	Higher	2340, 0.443, West
L65	CHEVRON #9-3291	1871 CAMDEN AVE	LUST, HIST LUST, Cortese, HIST CORTESE, HAZMAT,...	Lower	2473, 0.468, ESE
M66	UNOCAL #4386	2690 UNION AVENUE	LUST, CERS HAZ WASTE, CERS TANKS, Cortese, CUPA...	Lower	2545, 0.482, North
M67	UNOCAL #4386	2690 UNION AVE	LUST, HIST LUST	Lower	2545, 0.482, North
L68	SWISS CLEANERS	14540 CAMDEN AVENUE	RESPONSE, ENVIROSTOR, Cortese	Lower	2555, 0.484, ESE
N69	QUICK STOP #34	2704 S BASCOM AVE	LUST, HIST LUST, Cortese	Lower	2585, 0.490, NNW
N70	QUIK STOP MARKETS IN	2704 S BASCOM AVE	LUST, CERS HAZ WASTE, SWEEPS UST, HIST UST, CERS...	Lower	2585, 0.490, NNW
71	UNOCAL SERVICE STATI	3145 SOUTH BASCOM AV	Notify 65	Higher	2646, 0.501, WNW
72	SHELL STATION #204-6	3605 CAMDEN	Notify 65	Lower	3305, 0.626, ESE
73	FRANK L. STEINDORF S	3001 ROSS AVENUE	ENVIROSTOR, SCH	Lower	3335, 0.632, ENE
74	EXXON GASOLINE STATI	3702 SOUTH BASCOM AV	Notify 65	Higher	4638, 0.878, WSW
75	PACIFIC AEROSPACE SE	354 EAST MCGLINCEY L	ENVIROSTOR, CERS	Higher	4909, 0.930, NW

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

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

### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

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

### ***Federal CERCLIS NFRAP site list***

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

### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

### ***Federal RCRA non-CORRACTS TSD facilities list***

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

### ***Federal RCRA generators list***

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

### ***Federal institutional controls / engineering controls registries***

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

## EXECUTIVE SUMMARY

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

### ***State and tribal landfill and/or solid waste disposal site lists***

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

### ***State and tribal leaking storage tank lists***

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

### ***State and tribal registered storage tank lists***

FEMA UST..... Underground Storage Tank Listing

AST..... Aboveground Petroleum Storage Tank Facilities

INDIAN UST..... Underground Storage Tanks on Indian Land

### ***State and tribal voluntary cleanup sites***

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Brownfield lists***

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

#### ***Local Lists of Landfill / Solid Waste Disposal Sites***

WMUDS/SWAT..... Waste Management Unit Database

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI..... Open Dump Inventory

IHS OPEN DUMPS..... Open Dumps on Indian Land

#### ***Local Lists of Hazardous waste / Contaminated Sites***

US HIST CDL..... Delisted National Clandestine Laboratory Register

HIST Cal-Sites..... Historical Calsites Database

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

Toxic Pits..... Toxic Pits Cleanup Act Sites

US CDL..... National Clandestine Laboratory Register

PFAS..... PFAS Contamination Site Location Listing

#### ***Local Lists of Registered Storage Tanks***

CA FID UST..... Facility Inventory Database

#### ***Local Land Records***

LIENS..... Environmental Liens Listing

## EXECUTIVE SUMMARY

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

### **Records of Emergency Release Reports**

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

### **Other Ascertainable Records**

FUDS ..... Formerly Used Defense Sites  
DOD ..... Department of Defense Sites  
SCRD DRYCLEANERS ..... State Coalition for Remediation of Drycleaners Listing  
US FIN ASSUR ..... Financial Assurance Information  
EPA WATCH LIST ..... EPA WATCH LIST  
2020 COR ACTION ..... 2020 Corrective Action Program List  
TSCA ..... Toxic Substances Control Act  
TRIS ..... Toxic Chemical Release Inventory System  
SSTS ..... Section 7 Tracking Systems  
ROD ..... Records Of Decision  
RMP ..... Risk Management Plans  
RAATS ..... RCRA Administrative Action Tracking System  
PRP ..... Potentially Responsible Parties  
PADS ..... PCB Activity Database System  
ICIS ..... Integrated Compliance Information System  
FTTS ..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
MLTS ..... Material Licensing Tracking System  
COAL ASH DOE ..... Steam-Electric Plant Operation Data  
COAL ASH EPA ..... Coal Combustion Residues Surface Impoundments List  
PCB TRANSFORMER ..... PCB Transformer Registration Database  
RADINFO ..... Radiation Information Database  
HIST FTTS ..... FIFRA/TSCA Tracking System Administrative Case Listing  
DOT OPS ..... Incident and Accident Data  
CONSENT ..... Superfund (CERCLA) Consent Decrees  
INDIAN RESERV ..... Indian Reservations  
FUSRAP ..... Formerly Utilized Sites Remedial Action Program  
UMTRA ..... Uranium Mill Tailings Sites  
LEAD SMELTERS ..... Lead Smelter Sites  
US AIRS ..... Aerometric Information Retrieval System Facility Subsystem  
US MINES ..... Mines Master Index File  
ABANDONED MINES ..... Abandoned Mines  
FINDS ..... Facility Index System/Facility Registry System  
DOCKET HWC ..... Hazardous Waste Compliance Docket Listing  
ECHO ..... Enforcement & Compliance History Information  
UXO ..... Unexploded Ordnance Sites  
FUELS PROGRAM ..... EPA Fuels Program Registered Listing  
CA BOND EXP. PLAN ..... Bond Expenditure Plan  
DRYCLEANERS ..... Cleaner Facilities  
EMI ..... Emissions Inventory Data  
ENF ..... Enforcement Action Listing  
Financial Assurance ..... Financial Assurance Information Listing

## EXECUTIVE SUMMARY

HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
HWTS.....	Hazardous Waste Tracking System
MINES MRDS.....	Mineral Resources Data System

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

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

### EDR RECOVERED GOVERNMENT ARCHIVES

#### *Exclusive Recovered Govt. Archives*

RGA LF..... Recovered Government Archive Solid Waste Facilities List  
RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

## EXECUTIVE SUMMARY

### STANDARD ENVIRONMENTAL RECORDS

#### ***Federal RCRA generators list***

RCRA-LQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

A review of the RCRA-LQG list, as provided by EDR, and dated 12/14/2020 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SAVEMART SUPERMARKET</b> EPA ID:: CAR000051888	<b>2027 CAMDEN AVE</b>	<b>SSW 1/8 - 1/4 (0.192 mi.)</b>	<b>F40</b>	<b>136</b>
<b>CVS PHARMACY # 9921</b> EPA ID:: CAR000240341	<b>2069 CAMDEN AVE</b>	<b>SW 1/8 - 1/4 (0.246 mi.)</b>	<b>I53</b>	<b>173</b>

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 12/14/2020 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BENJAMINS CLEANERS</b> EPA ID:: CA0001005313	<b>2997 UNION AVE</b>	<b>NNW 0 - 1/8 (0.121 mi.)</b>	<b>D24</b>	<b>62</b>
<b>ERIC'S CLEANERS</b> EPA ID:: CAD981375231	<b>3629 UNION AVE</b>	<b>S 1/8 - 1/4 (0.241 mi.)</b>	<b>H51</b>	<b>168</b>

#### ***State- and tribal - equivalent NPL***

RESPONSE: Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SWISS CLEANERS</b> Database: RESPONSE, Date of Government Version: 01/25/2021 Status: Active	<b>14540 CAMDEN AVENUE</b>	<b>ESE 1/4 - 1/2 (0.484 mi.)</b>	<b>L68</b>	<b>320</b>



## EXECUTIVE SUMMARY

Facility Id: 60001870

### **State- and tribal - equivalent CERCLIS**

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/25/2021 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PACIFIC AEROSPACE SE</b> Facility Id: 71002130 Facility Id: 60000368 Status: Inactive - Needs Evaluation Status: Refer: RCRA	<b>354 EAST MCGLINCEY L</b>	<b>NW 1/2 - 1 (0.930 mi.)</b>	<b>75</b>	<b>366</b>
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>SWISS CLEANERS</b> Facility Id: 60001870 Status: Active	<b>14540 CAMDEN AVENUE</b>	<b>ESE 1/4 - 1/2 (0.484 mi.)</b>	<b>L68</b>	<b>320</b>
<b>FRANK L. STEINDORF S</b> Facility Id: 60002062 Status: Inactive - Withdrawn	<b>3001 ROSS AVENUE</b>	<b>ENE 1/2 - 1 (0.632 mi.)</b>	<b>73</b>	<b>362</b>

### **State and tribal leaking storage tank lists**

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

A review of the LUST list, as provided by EDR, has revealed that there are 13 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VICTOR S KAWASAKI</b> Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed	<b>14200 UNION</b>	<b>S 1/8 - 1/4 (0.221 mi.)</b>	<b>H45</b>	<b>153</b>

# EXECUTIVE SUMMARY

Date Closed: 09/26/1996  
 Global Id: T0608501834  
 SCVWD ID: 08S1W02R02F

<b>SHELL STATION</b>	<b>14200 UNION AVE</b>	<b>S 1/8 - 1/4 (0.221 mi.)</b>	<b>H46</b>	<b>157</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 9/26/1996				

<b>ARCO #2032</b>	<b>1948 CAMDEN AVE</b>	<b>SE 1/4 - 1/2 (0.293 mi.)</b>	<b>57</b>	<b>197</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Date Closed: 10/24/2000 Global Id: T0608563170 Facility Status: Case Closed SCVWD ID: 08S1W01N01F date9: 10/24/2000				

<b>GRAND GAS UNION</b>	<b>3707 UNION AV</b>	<b>S 1/4 - 1/2 (0.317 mi.)</b>	<b>58</b>	<b>206</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Date Closed: 07/03/1997 Global Id: T0608501143 Facility Status: Case Closed SCVWD ID: 08S1W02R01F date9: 7/3/1997				

<b>CAMPBELL UNIFIED SCH</b>	<b>2225 CAMDEN AVE</b>	<b>W 1/4 - 1/2 (0.443 mi.)</b>	<b>K62</b>	<b>272</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 43-0242 Facility Status: Case Closed date9: 12/15/1995				

<b>TRANSPORTATION DEPAR</b>	<b>2225 CAMDEN AVENUE</b>	<b>W 1/4 - 1/2 (0.443 mi.)</b>	<b>K63</b>	<b>273</b>
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Date Closed: 09/26/1995 Global Id: T0608500301 SCVWD ID: 08S1W02K01F				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>THRIFTY #060</b>	<b>3010 UNION AVE</b>	<b>N 0 - 1/8 (0.076 mi.)</b>	<b>B12</b>	<b>25</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Pollution Characterization Facility Status: Case Closed date9: 1/12/2000				
<b>THRIFTY OIL</b>	<b>3010 UNION</b>	<b>N 0 - 1/8 (0.076 mi.)</b>	<b>B15</b>	<b>32</b>
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Date Closed: 01/12/2000 Global Id: T0608501440				

## EXECUTIVE SUMMARY

Global Id: T0608529833  
 SCVWD ID: 08S1W01E01F  
 SCVWD ID: 08S1W02H01F

<p><b>CHEVRON #9-3291</b></p> <p>Database: LUST REG 2, Date of Government Version: 09/30/2004          Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014          Database: LUST, Date of Government Version: 03/08/2021          Status: Completed - Case Closed          Date Closed: 02/11/1992          Global Id: T0608500357          Facility Status: Case Closed          SCVWD ID: 08S1W01P01F          date9: 2/11/1992</p>	<p><b>1871 CAMDEN AVE</b></p>	<p><b>ESE 1/4 - 1/2 (0.468 mi.)</b></p>	<p><b>L65</b></p>	<p><b>281</b></p>
<p><b>UNOCAL #4386</b></p> <p>Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014          Database: LUST, Date of Government Version: 03/08/2021          Status: Completed - Case Closed          Date Closed: 04/05/2013          Global Id: T0608501512          SCVWD ID: 08S1W02A01F</p>	<p><b>2690 UNION AVENUE</b></p>	<p><b>N 1/4 - 1/2 (0.482 mi.)</b></p>	<p><b>M66</b></p>	<p><b>284</b></p>
<p><b>UNOCAL #4386</b></p> <p>Database: LUST REG 2, Date of Government Version: 09/30/2004          Facility Status: Remedial action (cleanup) Underway</p>	<p><b>2690 UNION AVE</b></p>	<p><b>N 1/4 - 1/2 (0.482 mi.)</b></p>	<p><b>M67</b></p>	<p><b>320</b></p>
<p><b>QUICK STOP #34</b></p> <p>Database: LUST REG 2, Date of Government Version: 09/30/2004          Facility Status: Case Closed          date9: 12/4/2003</p>	<p><b>2704 S BASCOM AVE</b></p>	<p><b>NNW 1/4 - 1/2 (0.490 mi.)</b></p>	<p><b>N69</b></p>	<p><b>338</b></p>
<p><b>QUIK STOP MARKETS IN</b></p> <p>Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014          Database: LUST, Date of Government Version: 03/08/2021          Status: Completed - Case Closed          Date Closed: 12/04/2003          Global Id: T0608502403          SCVWD ID: 08S1W02A02F</p>	<p><b>2704 S BASCOM AVE</b></p>	<p><b>NNW 1/4 - 1/2 (0.490 mi.)</b></p>	<p><b>N70</b></p>	<p><b>339</b></p>

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there is 1 CPS-SLIC site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<p>CAMBRIAN PLAZA</p> <p>Database: CPS-SLIC, Date of Government Version: 03/08/2021            Facility Status: Open - Remediation            Global Id: T10000006207</p>	<p>14414 UNION AVENUE</p>	<p>S 1/4 - 1/2 (0.381 mi.)</p>	<p>J60</p>	<p>271</p>

## EXECUTIVE SUMMARY

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

A review of the HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are 8 HIST LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SHELL STATION</b> SCVWD ID: 08S1W02R02	<b>14200 UNION AVE</b>	<b>S 1/8 - 1/4 (0.221 mi.)</b>	<b>H46</b>	<b>157</b>
<b>ARCO #2032</b> SCVWD ID: 08S1W01N01	<b>1948 CAMDEN AVE</b>	<b>SE 1/4 - 1/2 (0.293 mi.)</b>	<b>57</b>	<b>197</b>
<b>GRAND GAS UNION</b> SCVWD ID: 08S1W02R01	<b>3707 UNION AV</b>	<b>S 1/4 - 1/2 (0.317 mi.)</b>	<b>58</b>	<b>206</b>
CAMPBELL UNIFIED SCH SCVWD ID: 08S1W02K01	2225 CAMDEN AVE	W 1/4 - 1/2 (0.443 mi.)	K64	281
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>THRIFTY #060</b> SCVWD ID: 08S1W01E01 SCVWD ID: 08S1W02H01	<b>3010 UNION AVE</b>	<b>N 0 - 1/8 (0.076 mi.)</b>	<b>B12</b>	<b>25</b>
<b>CHEVRON #9-3291</b> SCVWD ID: 08S1W01P01	<b>1871 CAMDEN AVE</b>	<b>ESE 1/4 - 1/2 (0.468 mi.)</b>	<b>L65</b>	<b>281</b>
<b>UNOCAL #4386</b> SCVWD ID: 08S1W02A01	<b>2690 UNION AVE</b>	<b>N 1/4 - 1/2 (0.482 mi.)</b>	<b>M67</b>	<b>320</b>
<b>QUICK STOP #34</b> SCVWD ID: 08S1W02A02	<b>2704 S BASCOM AVE</b>	<b>NNW 1/4 - 1/2 (0.490 mi.)</b>	<b>N69</b>	<b>338</b>

### **State and tribal registered storage tank lists**

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TESORO (SPEEDWAY XP) Database: UST, Date of Government Version: 03/08/2021 Facility Id: FA0270564	3010 UNION AV	N 0 - 1/8 (0.076 mi.)	B9	23
TESORO (MOBIL) 63060 Database: UST, Date of Government Version: 03/08/2021 Facility Id: 400483	3010 UNION AV	N 0 - 1/8 (0.076 mi.)	B10	24

## EXECUTIVE SUMMARY

### ***State and tribal Brownfields sites***

BROWNFIELDS: A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

A review of the BROWNFIELDS list, as provided by EDR, and dated 12/17/2020 has revealed that there is 1 BROWNFIELDS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CAMBRAIN PLAZA CLEAN</b>	<b>14414 UNION AVE</b>	<b>S 1/4 - 1/2 (0.381 mi.)</b>	<b>J59</b>	<b>231</b>

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Lists of Hazardous waste / Contaminated Sites***

CERS HAZ WASTE: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 01/20/2021 has revealed that there are 7 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CAMPBEL UNION HIGH S</b>	<b>3235 UNION AV</b>	<b>WSW 0 - 1/8 (0.017 mi.)</b>	<b>A1</b>	<b>9</b>
<b>CAMDEN DENTAL CENTER</b>	<b>2005 CAMDEN AV</b>	<b>S 1/8 - 1/4 (0.180 mi.)</b>	<b>F36</b>	<b>95</b>
<b>SAVEMART SUPERMARKET</b>	<b>2027 CAMDEN AVE</b>	<b>SSW 1/8 - 1/4 (0.192 mi.)</b>	<b>F40</b>	<b>136</b>
<b>GP SPORTS INC</b>	<b>2020 CAMDEN AV</b>	<b>SSW 1/8 - 1/4 (0.221 mi.)</b>	<b>F48</b>	<b>160</b>
<b>CVS PHARMACY #9921</b>	<b>2069 CAMDEN AVE</b>	<b>SW 1/8 - 1/4 (0.246 mi.)</b>	<b>I54</b>	<b>179</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>THRIFTY OIL</b>	<b>3010 UNION</b>	<b>N 0 - 1/8 (0.076 mi.)</b>	<b>B15</b>	<b>32</b>
<b>ROBERT M LUM DDS</b>	<b>2930 UNION AV</b>	<b>N 1/8 - 1/4 (0.174 mi.)</b>	<b>31</b>	<b>88</b>

#### ***Local Lists of Registered Storage Tanks***

SWEEPS UST: Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 2 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CAMDEN SHELL</b> Status: A Tank Status: A	<b>14200 UNION AVE</b>	<b>S 1/8 - 1/4 (0.221 mi.)</b>	<b>H47</b>	<b>158</b>

## EXECUTIVE SUMMARY

Comp Number: 166

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>THRIFTY #060</b> Status: A Tank Status: A Comp Number: 400483	<b>3010 UNION AVE</b>	<b>N 0 - 1/8 (0.076 mi.)</b>	<b>B12</b>	<b>25</b>

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VICTOR S KAWASAKI</b> Facility Id: 00000009126	<b>14200 UNION</b>	<b>S 1/8 - 1/4 (0.221 mi.)</b>	<b>H45</b>	<b>153</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>THRIFTY OIL</b> Facility Id: 00000006151	<b>3010 UNION</b>	<b>N 0 - 1/8 (0.076 mi.)</b>	<b>B15</b>	<b>32</b>

CERS TANKS: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

A review of the CERS TANKS list, as provided by EDR, and dated 01/20/2021 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>THRIFTY OIL</b>	<b>3010 UNION</b>	<b>N 0 - 1/8 (0.076 mi.)</b>	<b>B15</b>	<b>32</b>

### **Other Ascertainable Records**

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/14/2020 has revealed that there are 15 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CAMPBELL UNION SCHOO	3235 UNION ST.	WSW 0 - 1/8 (0.017 mi.)	A2	11
CAMDEN DENTAL CENTER EPA ID:: CAL000114747	2005 CAMDEN AVENUE	S 1/8 - 1/4 (0.180 mi.)	F33	90
PETCO STORE #5307	2007 CAMDEN AVE STE	S 1/8 - 1/4 (0.180 mi.)	F34	92

## EXECUTIVE SUMMARY

EPA ID:: CAL000388218				
KOVICH, LURLINE EPA ID:: CAC003007896	2946 BENJAMIN COURT	NW 1/8 - 1/4 (0.184 mi.)	38	99
STINSON, REOBERT J EPA ID:: CAC002978802	2071 CASA MIA DRIVE	W 1/8 - 1/4 (0.193 mi.)	41	145
GP SPORTS EPA ID:: CAL000270409	2020 CAMDEN AVE	SSW 1/8 - 1/4 (0.221 mi.)	F49	165

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BP WEST COAST PRODUC EPA ID:: CAL000414873	3010 UNION AVE	N 0 - 1/8 (0.076 mi.)	B8	21
TESORO MOBIL 63060 EPA ID:: CAL000373488	3010 UNION AVE	N 0 - 1/8 (0.076 mi.)	B13	29
THAO NGUYEN EPA ID:: CAC003037872	1968 FOXWORTHY AVE	NE 0 - 1/8 (0.101 mi.)	C16	57
EVAN & KRISTEN MCLEA EPA ID:: CAC003011062	3124 TAPER AVE	ENE 1/8 - 1/4 (0.161 mi.)	30	86
MATTHEW WHEELER EPA ID:: CAC003017341	1980 MINNA WAY	NNE 1/8 - 1/4 (0.182 mi.)	37	97
LYDIA GUTH	1955 TRENTON DR	NE 1/8 - 1/4 (0.215 mi.)	43	148
ROBERT BASUINO	3408 KATHLEEN STREET	ESE 1/8 - 1/4 (0.218 mi.)	G44	150
CODY COECKELENBERGH EPA ID:: CAC002989297	2020 VERONICA PLACE	NNW 1/8 - 1/4 (0.245 mi.)	52	171
MARK HARMON EPA ID:: CAC002972350	3451 HILARY DRIVE	ESE 1/8 - 1/4 (0.247 mi.)	G56	194

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

A review of the Cortese list, as provided by EDR, and dated 12/17/2020 has revealed that there are 10 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SHELL STATION</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>14200 UNION AVE</b>	<b>S 1/8 - 1/4 (0.221 mi.)</b>	<b>H46</b>	<b>157</b>
<b>ARCO #2032</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>1948 CAMDEN AVE</b>	<b>SE 1/4 - 1/2 (0.293 mi.)</b>	<b>57</b>	<b>197</b>
<b>GRAND GAS UNION</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>3707 UNION AV</b>	<b>S 1/4 - 1/2 (0.317 mi.)</b>	<b>58</b>	<b>206</b>
<b>CAMPBELL UNIFIED SCH</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>2225 CAMDEN AVE</b>	<b>W 1/4 - 1/2 (0.443 mi.)</b>	<b>K62</b>	<b>272</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>THRIFTY #060</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>3010 UNION AVE</b>	<b>N 0 - 1/8 (0.076 mi.)</b>	<b>B12</b>	<b>25</b>
<b>THRIFTY OIL</b>	<b>3010 UNION</b>	<b>N 0 - 1/8 (0.076 mi.)</b>	<b>B15</b>	<b>32</b>

## EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED

<b>CHEVRON #9-3291</b>	<b>1871 CAMDEN AVE</b>	<b>ESE 1/4 - 1/2 (0.468 mi.)</b>	<b>L65</b>	<b>281</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>UNOCAL #4386</b>	<b>2690 UNION AVENUE</b>	<b>N 1/4 - 1/2 (0.482 mi.)</b>	<b>M66</b>	<b>284</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>SWISS CLEANERS</b>	<b>14540 CAMDEN AVENUE</b>	<b>ESE 1/4 - 1/2 (0.484 mi.)</b>	<b>L68</b>	<b>320</b>
Envirostor Id: 60001870				
Cleanup Status: ACTIVE				
<b>QUICK STOP #34</b>	<b>2704 S BASCOM AVE</b>	<b>NNW 1/4 - 1/2 (0.490 mi.)</b>	<b>N69</b>	<b>338</b>
Cleanup Status: COMPLETED - CASE CLOSED				

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

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 19 CUPA Listings sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CAMPBELL UNION HIGH</b>	<b>3235 UNION AV</b>	<b>WSW 0 - 1/8 (0.017 mi.)</b>	<b>A3</b>	<b>13</b>
Database: CUPA SANTA CLARA, Date of Government Version: 11/20/2020				
<b>CITY OF SAN JOSE - C</b>	<b>3369 UNION AV</b>	<b>SSW 0 - 1/8 (0.043 mi.)</b>	<b>4</b>	<b>14</b>
Database: CUPA SANTA CLARA, Date of Government Version: 11/20/2020				
<b>VERIZON WIRELESS: CA</b>	<b>3151 UNION AV</b>	<b>WNW 0 - 1/8 (0.056 mi.)</b>	<b>6</b>	<b>19</b>
Database: CUPA SANTA CLARA, Date of Government Version: 11/20/2020				
DELIA'S CLEANERS	2013 CAMDEN AV	SSW 0 - 1/8 (0.120 mi.)	E21	61
Database: CUPA SANTA CLARA, Date of Government Version: 11/20/2020				
<b>BENJAMIN'S CLEANERS</b>	<b>2997 UNION AV</b>	<b>NNW 0 - 1/8 (0.121 mi.)</b>	<b>D23</b>	<b>61</b>
Database: CUPA SANTA CLARA, Date of Government Version: 11/20/2020				
<b>CHIPOTLE MEXICAN GRI</b>	<b>2007 CAMDEN AV 50</b>	<b>S 1/8 - 1/4 (0.180 mi.)</b>	<b>F32</b>	<b>89</b>
Database: CUPA SANTA CLARA, Date of Government Version: 11/20/2020				
CHIPOTLE MEXICAN GRI	2007 CAMDEN AV STE.	S 1/8 - 1/4 (0.180 mi.)	F35	95
Database: CUPA SANTA CLARA, Date of Government Version: 11/20/2020				
<b>CAMDEN DENTAL CENTER</b>	<b>2005 CAMDEN AV</b>	<b>S 1/8 - 1/4 (0.180 mi.)</b>	<b>F36</b>	<b>95</b>
Database: CUPA SANTA CLARA, Date of Government Version: 11/20/2020				
<b>ALBERTSONS #7106</b>	<b>2027 CAMDEN AV</b>	<b>SSW 1/8 - 1/4 (0.192 mi.)</b>	<b>F39</b>	<b>102</b>
Database: CUPA SANTA CLARA, Date of Government Version: 11/20/2020				
<b>SAVEMART SUPERMARKET</b>	<b>2027 CAMDEN AVE</b>	<b>SSW 1/8 - 1/4 (0.192 mi.)</b>	<b>F40</b>	<b>136</b>
Database: CUPA SANTA CLARA, Date of Government Version: 11/20/2020				
PHOTOGRAPH	2053 CAMDEN AV	SW 1/8 - 1/4 (0.195 mi.)	42	147
Database: CUPA SANTA CLARA, Date of Government Version: 11/20/2020				
<b>GP SPORTS INC</b>	<b>2020 CAMDEN AV</b>	<b>SSW 1/8 - 1/4 (0.221 mi.)</b>	<b>F48</b>	<b>160</b>
Database: CUPA SANTA CLARA, Date of Government Version: 11/20/2020				
<b>CVS/PHARMACY #9921</b>	<b>2069 CAMDEN AV</b>	<b>SW 1/8 - 1/4 (0.246 mi.)</b>	<b>I55</b>	<b>194</b>
Database: CUPA SANTA CLARA, Date of Government Version: 11/20/2020				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DR DANIEL S TOMLINSON	3076 UNION AV	N 0 - 1/8 (0.047 mi.)	B5	19
Database: CUPA SANTA CLARA, Date of Government Version: 11/20/2020				



## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TRAN STATION INC Database: CUPA SANTA CLARA, Date of Government Version: 11/20/2020	3010 UNION AV	N 0 - 1/8 (0.076 mi.)	B7	20
ARCO FACILITY #9540 Database: CUPA SANTA CLARA, Date of Government Version: 11/20/2020	3010 UNION AV	N 0 - 1/8 (0.076 mi.)	B14	31
REYNAUD CHIROPRACTIC Database: CUPA SANTA CLARA, Date of Government Version: 11/20/2020	2937 UNION AV B	NNW 1/8 - 1/4 (0.151 mi.)	D28	85
ACHING BACK CENTER Database: CUPA SANTA CLARA, Date of Government Version: 11/20/2020	2937 UNION AV A	NNW 1/8 - 1/4 (0.151 mi.)	D29	85
<b>ROBERT M LUM DDS</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/20/2020	<b>2930 UNION AV</b>	<b>N 1/8 - 1/4 (0.174 mi.)</b>	<b>31</b>	<b>88</b>

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 9 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CAMDEN SHELL</b> Reg Id: 43-1991	<b>14200 UNION AVE</b>	<b>S 1/8 - 1/4 (0.221 mi.)</b>	<b>H47</b>	<b>158</b>
<b>FEETCATION FOOT SPA</b> Reg Id: 2424	<b>3629 UNION AV</b>	<b>S 1/8 - 1/4 (0.241 mi.)</b>	<b>H50</b>	<b>167</b>
<b>ARCO #2032</b> Reg Id: 43-0096	<b>1948 CAMDEN AVE</b>	<b>SE 1/4 - 1/2 (0.293 mi.)</b>	<b>57</b>	<b>197</b>
<b>GRAND GAS UNION</b> Reg Id: 43-1153	<b>3707 UNION AV</b>	<b>S 1/4 - 1/2 (0.317 mi.)</b>	<b>58</b>	<b>206</b>
CAMBRIAN PLAZA Reg Id: 43-0237	14420 UNION	S 1/4 - 1/2 (0.382 mi.)	J61	272
<b>TRANSPORTATION DEPAR</b> Reg Id: 43-0242	<b>2225 CAMDEN AVENUE</b>	<b>W 1/4 - 1/2 (0.443 mi.)</b>	<b>K63</b>	<b>273</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>THRIFTY OIL</b> Reg Id: 43-1470	<b>3010 UNION</b>	<b>N 0 - 1/8 (0.076 mi.)</b>	<b>B15</b>	<b>32</b>
<b>CHEVRON #9-3291</b> Reg Id: 43-0300	<b>1871 CAMDEN AVE</b>	<b>ESE 1/4 - 1/2 (0.468 mi.)</b>	<b>L65</b>	<b>281</b>
<b>UNOCAL #4386</b> Reg Id: 43-1550	<b>2690 UNION AVENUE</b>	<b>N 1/4 - 1/2 (0.482 mi.)</b>	<b>M66</b>	<b>284</b>

## EXECUTIVE SUMMARY

Notify 65: Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

A review of the Notify 65 list, as provided by EDR, and dated 12/07/2020 has revealed that there are 3 Notify 65 sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNOCAL SERVICE STATI	3145 SOUTH BASCOM AV	WNW 1/2 - 1 (0.501 mi.)	71	361
EXXON GASOLINE STATI	3702 SOUTH BASCOM AV	WSW 1/2 - 1 (0.878 mi.)	74	366

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELL STATION #204-6	3605 CAMDEN	ESE 1/2 - 1 (0.626 mi.)	72	361

HAZMAT: San Jose Hazmat Facilities.

A review of the HAZMAT list, as provided by EDR, has revealed that there are 11 HAZMAT sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CAMPBELL UNION HIGH</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 601549	<b>3235 UNION AV</b>	<b>WSW 0 - 1/8 (0.017 mi.)</b>	<b>A3</b>	<b>13</b>
<b>CITY OF SAN JOSE - C</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 601409	<b>3369 UNION AV</b>	<b>SSW 0 - 1/8 (0.043 mi.)</b>	<b>4</b>	<b>14</b>
<b>VERIZON WIRELESS: CA</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 601200	<b>3151 UNION AV</b>	<b>WNW 0 - 1/8 (0.056 mi.)</b>	<b>6</b>	<b>19</b>
SPRINT FS04XC199 Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 411940	2971 UNION AV CELL	NNW 0 - 1/8 (0.121 mi.)	D26	82
<b>ONE HOUR MARTINIZING</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 406699	<b>2997 UNION AVE</b>	<b>NNW 0 - 1/8 (0.121 mi.)</b>	<b>D27</b>	<b>82</b>
<b>CHIPOTLE MEXICAN GRI</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 602577	<b>2007 CAMDEN AV 50</b>	<b>S 1/8 - 1/4 (0.180 mi.)</b>	<b>F32</b>	<b>89</b>
<b>SAVEMART SUPERMARKET</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 408658	<b>2027 CAMDEN AVE</b>	<b>SSW 1/8 - 1/4 (0.192 mi.)</b>	<b>F40</b>	<b>136</b>
<b>GP SPORTS INC</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 400438	<b>2020 CAMDEN AV</b>	<b>SSW 1/8 - 1/4 (0.221 mi.)</b>	<b>F48</b>	<b>160</b>
<b>FEETCATION FOOT SPA</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 403834	<b>3629 UNION AV</b>	<b>S 1/8 - 1/4 (0.241 mi.)</b>	<b>H50</b>	<b>167</b>
<b>CVS/PHARMACY #9921</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020	<b>2069 CAMDEN AV</b>	<b>SW 1/8 - 1/4 (0.246 mi.)</b>	<b>I55</b>	<b>194</b>

## EXECUTIVE SUMMARY

File Num: 408134

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>THRIFTY OIL</b>	<b>3010 UNION</b>	<b>N 0 - 1/8 (0.076 mi.)</b>	<b>B15</b>	<b>32</b>
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 400483				

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BEST GAS	3010 UNION AVE	N 0 - 1/8 (0.076 mi.)	B11	24
MILLER S TEXACO SERV	2990 UNION AVE	N 0 - 1/8 (0.119 mi.)	D19	60

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

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 5 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CLASSIC CLEANERS	2017 CAMDEN AVE	SSW 0 - 1/8 (0.120 mi.)	E20	60
DCI MANAGEMENT GROUP	2013 CAMDEN AVE	SSW 0 - 1/8 (0.120 mi.)	E22	61
MARTINIZING ONE HOUR	2997 UNION AVE	NNW 0 - 1/8 (0.121 mi.)	D25	81
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ONE HOUR MARTINIZING	2991 UNION AVE	N 0 - 1/8 (0.112 mi.)	D17	59
SAVON CLEANERS	1969 FOXWORTHY AV	NNE 0 - 1/8 (0.116 mi.)	C18	60

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

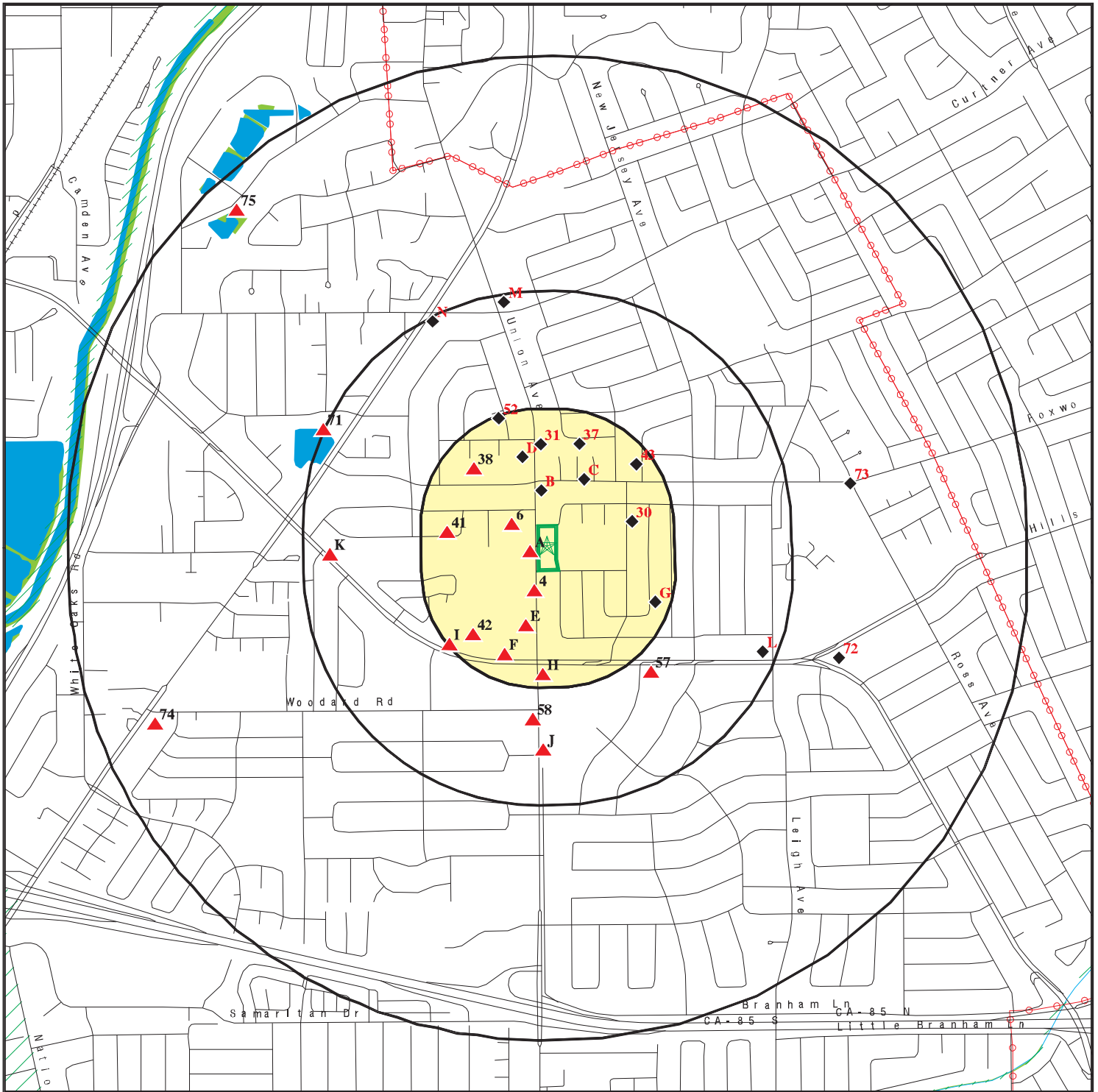
Site Name

ZIP IN-N-OUT AUTO SERVICE INC

Database(s)

CERS HAZ WASTE

# OVERVIEW MAP - 6461374.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

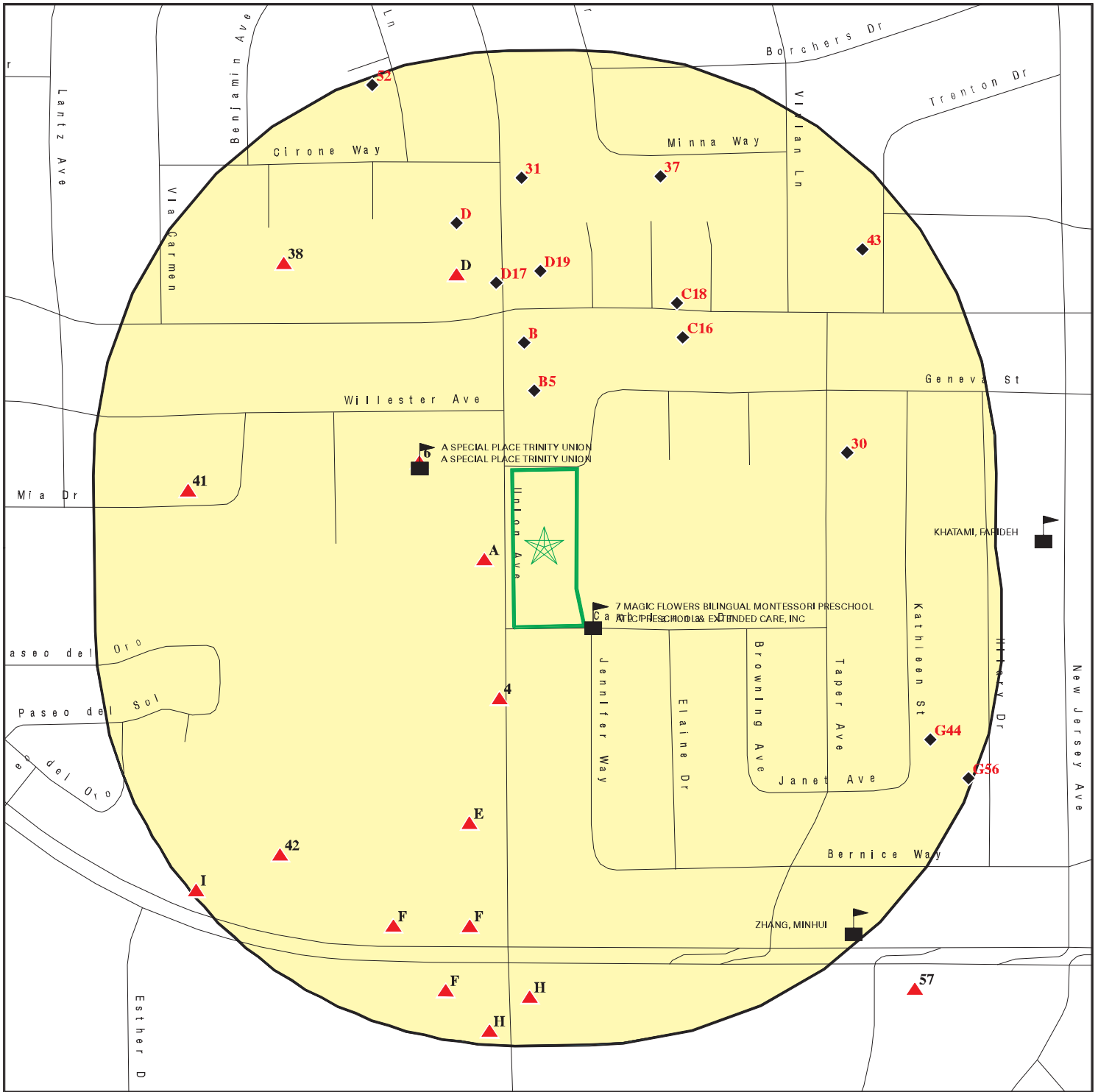
Areas of Concern








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





SITE NAME: Metzler A Parcel  
 ADDRESS: Union Avenue  
 San Jose CA 95124  
 LAT/LONG: 37.265299 / 121.931031

CLIENT: Schutze and Associates Inc.  
 CONTACT: Mari Chinni  
 INQUIRY #: 6461374.2s  
 DATE: April 22, 2021 12:47 pm

# DETAIL MAP - 6461374.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites

-  Indian Reservations BIA
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  Areas of Concern

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

SITE NAME: Metzler A Parcel  
 ADDRESS: Union Avenue  
 San Jose CA 95124  
 LAT/LONG: 37.265299 / 121.931031

CLIENT: Schutze and Associates Inc.  
 CONTACT: Mari Chinni  
 INQUIRY #: 6461374.2s  
 DATE: April 22, 2021 12:48 pm



MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
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NOTES:  
 TP = Target Property  
 NR = Not Requested at this Search Distance  
 Sites may be listed in more than one database

Map ID	Direction	Distance	Elevation	Site	Database(s)	EDR ID Number	EPA ID Number
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CAMPBELL UNION HIGH SCHOOL DIST (Continued)

S121737382

Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Identification Signer  
 Entity Name: Gary Frost  
 Entity Title: Director Maintenance & Operations/Facilities  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Legal Owner  
 Entity Name: CAMPBELL UNION HIGH SCHOOL DIST  
 Entity Title: Not reported  
 Affiliation Address: 3235 UNION AV  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95124  
 Affiliation Phone: (408) 371-0980  
 Affiliation Type Desc: Environmental Contact  
 Entity Name: Pan Pacific Environmental- Gary Dawson  
 Entity Title: Not reported  
 Affiliation Address: 1285 Stratford Avenue Suite G180  
 Affiliation City: Dixon  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95620  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 3235 UNION AVE  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95124  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Operator  
 Entity Name: Campbell Union High School District  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (408) 371-0980  
 Affiliation Type Desc: Parent Corporation

Map ID	Direction	Distance	Elevation	Site	Database(s)	EDR ID Number	EPA ID Number
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A1 CAMPBELL UNION HIGH SCHOOL DIST

CERS HAZ WASTE S121737382

WSW < 1/8 0.017 mi. 91 ft. Site 1 of 3 in cluster A

Relative: Higher CERS HAZ WASTE:  
 Name: CAMPBELL UNION HIGH SCHOOL DIST  
 Address: 3235 UNION AV  
 City,State,Zip: SAN JOSE, CA 95124  
 Site ID: 102717  
 CERS ID: 10351789  
 CERS Description: Hazardous Waste Generator

CERS:  
 Name: CAMPBELL UNION HIGH SCHOOL DIST  
 Address: 3235 UNION AV  
 City,State,Zip: SAN JOSE, CA 95124  
 Site ID: 102717  
 CERS ID: 10351789  
 CERS Description: Chemical Storage Facilities

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 12-17-2015  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Routine Hazardous Waste inspection began on 11/12/2015 and concluded on 12/17/2015. EPA ID# CAC002671800 (Inactive) Wastes generated: -Universal Waste (PCB ballasts, fluorescent light tubes, batteries, electronic waste) -Latex paint as needed -Building materials as needed during renovation \*Manifest observed for 2011 disposal of mastic solvent. \*Electronic waste is consolidated from all schools and managed from this location. (picked up by P. C. Assets Recovery & Disposal Inc.) \*Universal waste is collected from each school/CHUSD location and taken to appropriate disposal facilities by consultant, Gary Dawson -Light tubes are taken to Benicia Waste Management (then to WM Lampacker in Phoenix, AZ) -alkaline batteries, lead acid batteries and ballasts are taken to Sims \*Bill of Lading documents observed for paint recycling and universal waste management.  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HW  
 Eval Source: CERS

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

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

CAMPBELL UNION HIGH SCHOOL DIST (Continued)

S121737382

Entity Name: Campbell Union High School District  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

A2 CAMPBELL UNION SCHOOL DISTRICT

RCRA NonGen / NLR 1026464944

WSW < 1/8 0.017 mi. 91 ft. Site 2 of 3 in cluster A

Relative: Higher RCRA NonGen / NLR:  
 Date Form Received by Agency: 2020-06-10 00:00:00.0  
 Actual: 218 ft. Handler Name: CAMPBELL UNION SCHOOL DISTRICT  
 Handler Address: 3235 UNION ST.  
 Handler City,State,Zip: SAN JOSE, CA 95124  
 EPA ID: CAC003070148  
 Contact Name: CAMPBELL UNION SCHOOL DISTRICT  
 Contact Address: 3235 UNION ST.  
 Contact City,State,Zip: SAN JOSE, CA 95124  
 Contact Telephone: 408-364-4200  
 Contact Fax: Not reported  
 Contact Email: LILIAN RAMOS@SYNERGYCOMPANIES.ORG  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 3235 UNION ST.  
 Mailing City,State,Zip: SAN JOSE, CA 95124  
 Owner Name: CAMPBELL UNION SCHOOL DISTRICT  
 Owner Type: Other  
 Operator Name: CAMPBELL UNION SCHOOL DISTRICT  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported



**CAMPBELL UNION SCHOOL DISTRICT (Continued)**

1026464944

Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: Not reported  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: N  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRM Permit Baseline: Not on the Baseline  
 2018 GPRM Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported  
 Permit Workload Universe: Not reported  
 Permit Progress Universe: Not reported  
 Post-Closure Workload Universe: Not reported  
 Closure Workload Universe: Not reported  
 202 GPRM Corrective Action Baseline: No  
 Corrective Action Workload Universe: No  
 Subject to Corrective Action Universe: No  
 Non-TSDs Where RCRA CA has been Imposed Universe: No  
 TSDs Potentially Subject to CA Under 3004 (u)(v) Universe: No  
 TSDs Only Subject to CA under Discretionary Auth Universe: No  
 Corrective Action Priority Ranking: No NCAPS ranking  
 Environmental Control Indicator: No  
 Institutional Control Indicator: No  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: N/A  
 Operating TSD Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2020-07-10 18:43:53.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No  
 Sub-Part F Indicator: No

Handler - Owner Operator:  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: CAMPBELL UNION SCHOOL DISTRICT  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 3235 UNION ST.  
 Owner/Operator City, State, Zip: SAN JOSE, CA 95124  
 Owner/Operator Telephone: 408-364-4200  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported  
 Owner/Operator Indicator: Operator

**CAMPBELL UNION HIGH SCHOOL DIST (Continued)**

S111848852

City, State, Zip: SAN JOSE, CA 95124  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Latitude: 37.265205  
 Longitude: -121.931492  
 Record ID: PR0410213  
 Facility ID: FA0271542

SAN JOSE HAZMAT:  
 Name: CAMPBELL UNION HIGH SCHOOL DISTRICT  
 Address: 3235 UNION AV  
 City, State, Zip: SAN JOSE, CA 95124  
 Region: SAN JOSE  
 File Num: 601549  
 Class: Auto Wrecking/Misc Simple Facility

**4 SSW**  
**< 1/8**  
**0.043 mi.**  
**223 ft.**

**CUPA Listings**  
**HAZMAT**  
**CERS**

**S107142622**  
**N/A**

CITY OF SAN JOSE - CAMDEN POOL  
 Name: CITY OF SAN JOSE - CAMDEN POOL  
 Address: 3369 UNION AV  
 City, State, Zip: SAN JOSE, CA 95124  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Latitude: 37.2637339  
 Longitude: -121.9314636  
 Record ID: PR0401461  
 Facility ID: FA0269761

SAN JOSE HAZMAT:  
 Name: CSJ CAMDEN COMM POOL  
 Address: 3369 UNION AV  
 City, State, Zip: SAN JOSE, CA 95124  
 Region: SAN JOSE  
 File Num: 601409  
 Class: Auto Wrecking/Misc Simple Facility

CERS:  
 Name: CITY OF SJ-CAMDEN POOL  
 Address: 3369 UNION AV  
 City, State, Zip: SAN JOSE, CA 95124  
 Site ID: 19921  
 CERS ID: 10351939  
 CERS Description: Chemical Storage Facilities

Violations:  
 Site ID: 19921  
 Site Name: CITY OF SJ-CAMDEN POOL  
 Violation Date: 01-24-2020  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

**CAMPBELL UNION SCHOOL DISTRICT (Continued)**

1026464944

Owner/Operator Name: CAMPBELL UNION SCHOOL DISTRICT  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 3235 UNION ST.  
 Owner/Operator City, State, Zip: SAN JOSE, CA 95124  
 Owner/Operator Telephone: 408-364-4200  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 2020-06-10 00:00:00.0  
 Handler Name: CAMPBELL UNION SCHOOL DISTRICT  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

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

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

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**A3 WSW**  
**< 1/8**  
**0.017 mi.**  
**91 ft.**

**CUPA Listings**  
**HAZMAT**

**S111848852**  
**N/A**

Site 3 of 3 in cluster A  
 CUPA SANTA CLARA:  
 Name: CAMPBELL UNION HIGH SCHOOL DIST  
 Address: 3235 UNION AV  
 City, State, Zip: SAN JOSE, CA 95124  
 Region: SANTA CLARA  
 PE#: 2202  
 Program Description: GENERATES < 100 KG/YR  
 Latitude: 37.265205  
 Longitude: -121.931492  
 Record ID: PR0410214  
 Facility ID: FA0271542  
 Name: CAMPBELL UNION HIGH SCHOOL DIST  
 Address: 3235 UNION AV

**CITY OF SAN JOSE - CAMDEN POOL (Continued)**

S107142622

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. The reportable hazardous materials inventory disclosed on the last HMBP on 1/23/2019 does not include the required federal hazard categories. Within 30 days, revise and resubmit the inventory noting applicable federal hazard categories.  
 Violation Notes: Santa Clara County Environmental Health  
 Violation Division: HMRRP  
 Violation Program: CERS  
 Violation Source: CERS

Site ID: 19921  
 Site Name: CITY OF SJ-CAMDEN POOL  
 Violation Date: 09-12-2014  
 Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
 Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 01/10/2017. AN ANNUAL HMBP REFRESHER HAS NOT BEEN PROVIDED AND IT HASN'T BEEN DOCUMENTED. PROVIDE TRAINING IMMEDIATELY TO ALL EMPLOYEES RESPONSIBLE FOR MAINTENANCE OF THE POOLS AND BEGIN DOCUMENTING THIS TRAINING.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS

Site ID: 19921  
 Site Name: CITY OF SJ-CAMDEN POOL  
 Violation Date: 09-12-2014  
 Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
 Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 01/10/2017. THE LAST TIME YOUR HMBP WAS SUBMITTED AND CERTIFIED TO OUR DEPARTMENT WAS ON 4/23/2012. YOUR HMBP NEEDS TO BE CERTIFIED ANNUALLY. CERTIFIED YOUR HMBP VIA CERS IMMEDIATELY. YOUR HAZARDOUS MATERIALS INVENTORY NEEDS TO INCLUDE THE FOLLOWINGS - CALCIUM CHLORIDE- 500 LBS. - SODIUM HYPOCHLORITE- 1,000 GAL. - CO2- 600 LBS.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS

Site ID: 19921  
 Site Name: CITY OF SJ-CAMDEN POOL  
 Violation Date: 01-24-2020  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
 Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: The HMBP site map last submitted on 1/31/2019 is illegible and does not meet the minimum requirements as specified by the reviewer comments on 2/1/2019. Within 30 days, revise and resubmit the Site Map with the required elements listed below.  
 Violation Division: Santa Clara County Environmental Health

CITY OF SAN JOSE - CAMDEN POOL (Continued) S107142622

Violation Program: HMRRP  
 Violation Source: CERS

Site ID: 19921  
 Site Name: CITY OF SJ-CAMDEN POOL  
 Violation Date: 01-24-2020  
 Citation: HSC 6.95.25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
 Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
 Violation Notes: Returned to compliance on 05/27/2020. Per Mr. Guerrero, the 4 technicians who service the pools all have CPO (5-year) certifications, however, annual training in emergency response and safety procedures must also be conducted and documented. Training logs must be documented electronically or in hard copy and must be kept available for inspection for a minimum of 3 years. Template form provided.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 01-24-2020  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: On-site to perform a routine Hazardous Materials Business Plan (HMBP) inspection. Facility is a community center with a pool. A walk-through of the hazardous materials storage areas was conducted with Senior Maintenance Worker, Diviel Guerrero, and Repair Worker 2, Jacob Young. Confirmed the following hazardous materials at or above HMBP State-reportable thresholds: 1) sodium hypochlorite 2) liquid carbon dioxide 3) muriatic acid Business last submitted a complete HMBP via the California Environmental Reporting System (CERS) on 1/31/2019. CERS ID: 10351939. The inventory quantities reported accurately reflect what was observed today. \*FOR FREE ASSISTANCE IN REVISING AND RESUBMITTING THE HMBP, PLEASE CONTACT HAZARDOUS MATERIALS TECHNICIAN, MYRA REICHARDT AT 408-918-1984, OR MYRA.REICHARDT@CEP.SCCGOV.ORG TO SCHEDULE AN APPOINTMENT.  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HMRRP  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 09-12-2014  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: THIS INSPECTION BEGAN ON 9/4/14 AND INSPECTION REPORT WAS ISSUED TODAY. NOTES: FIRE EXTINGUISHERS NEED TO BE MOUNTED ON THE WALL.  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HMRRP  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 12-14-2016

CITY OF SAN JOSE - CAMDEN POOL (Continued) S107142622

Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (408) 535-3500

Affiliation Type Desc: Environmental Contact  
 Entity Name: Anthony Kiles  
 Entity Title: Not reported  
 Affiliation Address: 1300 Senter Rd.  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: City of San Jose  
 Entity Title: Not reported  
 Affiliation Address: 200 E. SANTA CLARA ST  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95113  
 Affiliation Phone: (408) 535-3500

Affiliation Type Desc: Property Owner  
 Entity Name: City of San Jose  
 Entity Title: Not reported  
 Affiliation Address: 200 E. SANTA CLARA ST  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95113  
 Affiliation Phone: (408) 535-3500

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

Affiliation Type Desc: Identification Signer  
 Entity Name: Anthony Kiles  
 Entity Title: Maintenance worker 2  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
 Entity Name: CITY OF SJ- Pools  
 Entity Title: Not reported

CITY OF SAN JOSE - CAMDEN POOL (Continued) S107142622

Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: ON SITE TO CONDUCT A ROUTINE INSPECTION ON THIS DATE. MICHELLE SANTOS WITH OUR OFFICE PROVIDED ASSISTANCE WITH CERS TO MR. KILES. THE LAST HMBP SUBMITTAL WAS DONE ON 12/14/16. THIS WAS REVIEWED DURING THIS INSPECTION. NOTES: 1) ENSURE THAT A COPY OF THE EVACUATION MAP IS POSTED INSIDE THE PUMP AND CHEMICAL ROOMS. 2) A CURRENT COPY OF THE HMBP PERMIT WITH OUR OFFICE WILL BE MAILED TO: ATTN: ANTHONY KILES-1300 SENTER RD., SAN JOSE, CA 95112. 3) EMPLOYEE TRAINING IS BEING RECORDED AND KEPT AT THE FACILITY. 4) ENSURE THAT A COPY OF THE HMBP IS READILY AVAILABLE AT THE FACILITY.  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HMRRP  
 Eval Source: CERS

Enforcement Action:  
 Site ID: 19921  
 Site Name: CITY OF SJ-CAMDEN POOL  
 Site Address: 3389 UNION AV  
 Site City: SAN JOSE  
 Site Zip: 95124  
 Enf Action Date: 09-12-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HMRRP  
 Enf Action Source: CERS

Affiliation:  
 Affiliation Type Desc: Document Preparer  
 Entity Name: Anthony Kiles  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 1300 Senter Rd.  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112  
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
 Entity Name: City of San Jose  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported

CITY OF SAN JOSE - CAMDEN POOL (Continued) S107142622

Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**B5 North < 1/8 0.047 mi. 248 ft.** **DR DANIEL S TOMLINSON** **CUPA Listings S121469795**  
 3076 UNION AV SAN JOSE, CA 95124 N/A  
 Site 1 of 10 in cluster B  
 Relative: CUPA SANTA CLARA:  
 Lower Name: DR DANIEL S TOMLINSON  
 Address: 3076 UNION AV  
 City,State,Zip: SAN JOSE, CA 95124  
 Region: SANTA CLARA  
 PE#: 2271  
 Program Description: SILVER WASTE ONLY <100 KG/YR  
 Latitude: 37.286714  
 Longitude: -121.931354  
 Record ID: PR0317344  
 Facility ID: FA0208676

**6 WNW < 1/8 0.056 mi. 294 ft.** **VERIZON WIRELESS: CAMDEN/UNION** **CUPA Listings S111347187**  
 3151 UNION AV SAN JOSE, CA 95124 HAZMAT N/A  
 Relative: CUPA SANTA CLARA:  
 Higher Name: VERIZON WIRELESS: CAMDEN/UNION  
 Address: 3151 UNION AV  
 City,State,Zip: SAN JOSE, CA 95124  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Latitude: 37.265677  
 Longitude: -121.932228  
 Record ID: PR0399666  
 Facility ID: FA0269078

**SAN JOSE HAZMAT:**  
 Name: VERIZON WIRELESS - CAMDEN & UNION  
 Address: 3151 UNION AV  
 City,State,Zip: SAN JOSE, CA 95124  
 Region: SAN JOSE  
 File Num: 601200  
 Class: Misc. Complex firms and labs

**B7** **TRAN STATION INC** **CUPA Listings** **S12147427**  
**North** **< 1/8** **3010 UNION AV** **N/A**  
**0.076 mi.** **SAN JOSE, CA 95124**  
**400 ft.** **Site 2 of 10 in cluster B**

**Relative:** CUPA SANTA CLARA:  
**Lower** Name: TESORO (SPPEDWAY XP) #63060  
**Actual:** Address: 3010 UNION AV  
**216 ft.** City,State,Zip: SAN JOSE, CA 95124  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.266937  
Longitude: -121.931106  
Record ID: PR0402776  
Facility ID: FA0270564

Name: TESORO (SPPEDWAY XP) #63060  
Address: 3010 UNION AV  
City,State,Zip: SAN JOSE, CA 95124  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.266937  
Longitude: -121.931106  
Record ID: PR0402775  
Facility ID: FA0270564

Name: TESORO (SPPEDWAY XP) #63060  
Address: 3010 UNION AV  
City,State,Zip: SAN JOSE, CA 95124  
Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Latitude: 37.266937  
Longitude: -121.931106  
Record ID: PR0393781  
Facility ID: FA0270564

Name: TRAN STATION INC  
Address: 3010 UNION AV  
City,State,Zip: SAN JOSE, CA 951242005  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.267048  
Longitude: -121.931109  
Record ID: PR0400415  
Facility ID: FA0264772

**BP WEST COAST PRODUCTS LLC 09540 (Continued)** **1024854214**

Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA Has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)(v) Universe: No  
TSDFs Only Subject to CA Under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: No  
Handler Date of Last Change: 2018-09-06 17:07:32.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:  
Owner/Operator Indicator: Operator  
Owner/Operator Name: SARAH SAMUELS  
Other:  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 4519 GRANDVIEW RD  
Owner/Operator City,State,Zip: BLAINE, WA 98230-0000  
Owner/Operator Telephone: 360-371-8111  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: BP PRODUCTS NORTH AMERICA  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 4519 GRANDVIEW RD  
Owner/Operator City,State,Zip: BLAINE, WA 98230-0000  
Owner/Operator Telephone: 360-371-8111  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**B8** **BP WEST COAST PRODUCTS LLC 09540** **RCRA NonGen / NLR** **1024854214**  
**North** **< 1/8** **3010 UNION AVE** **CAL000414873**  
**0.076 mi.** **SAN JOSE, CA 95124**  
**400 ft.** **Site 3 of 10 in cluster B**

**Relative:** RCRA NonGen / NLR:  
**Lower** Date Form Received by Agency: 2016-03-04 00:00:00.0  
**Actual:** Handler Name: BP WEST COAST PRODUCTS LLC 09540  
**216 ft.** Handler Address: 3010 UNION AVE  
City,State,Zip: SAN JOSE, CA 95124-2005  
EPA ID: CAL000414873  
Contact Name: SARAH SAMUELS  
Contact Address: 4519 GRANDVIEW RD  
Contact City,State,Zip: BLAINE, WA 98230-0000  
Contact Telephone: 360-371-8111  
Contact Fax: Not reported  
Contact Email: SARAH.SAMUELS@BP.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 600 SW 39TH ST #275  
Mailing City,State,Zip: RENTON, CA 98057  
Owner Name: BP PRODUCTS NORTH AMERICA  
Owner Type: Other  
Operator Name: SARAH SAMUELS  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: Yes  
Universal Waste Destination Facility: Yes  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: Not reported  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported

**BP WEST COAST PRODUCTS LLC 09540 (Continued)** **1024854214**

Historic Generators:  
Receive Date: 2016-03-04 00:00:00.0  
Handler Name: BP WEST COAST PRODUCTS LLC 09540  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Code: 44719  
NAICS Description: OTHER GASOLINE STATIONS

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

Evaluation Action Summary:  
Evaluations: No Evaluations Found

**B9** **TESORO (SPEEDWAY XP) #63060** **UST** **U004317414**  
**North** **< 1/8** **3010 UNION AV** **N/A**  
**0.076 mi.** **SAN JOSE, CA 95124**  
**400 ft.** **Site 4 of 10 in cluster B**

**Relative:** UST:  
**Lower** Name: TESORO (SPEEDWAY XP) #63060  
**Actual:** Address: 3010 UNION AV  
**216 ft.** City,State,Zip: SAN JOSE, CA 95124  
Facility ID: FA0270564  
Permitting Agency: Santa Clara County Environmental Health  
Latitude: 37.26705  
Longitude: -121.93111

Name: TESORO (SPEEDWAY XP) #63060  
Address: 3010 UNION AV  
City,State,Zip: SAN JOSE, CA 95124  
Facility ID: Not reported  
Permitting Agency: Santa Clara County Environmental Health  
Latitude: 37.26705  
Longitude: -121.93111

**B10** TESORO (MOBIL) 63060 UST U003942005  
 North < 1/8 3010 UNION AV N/A  
 0.076 mi. SAN JOSE, CA 95124  
 400 ft. Site 5 of 10 in cluster B

**Relative:** UST:  
**Lower** Name: THRIFTY OIL CO. #060  
 Address: 3010 UNION AVE  
**Actual:** City, State, Zip: SAN JOSE, CA 95124  
 216 ft. Facility ID: 400483  
 Permitting Agency: SAN JOSE, CITY OF  
 Latitude: 37.288398  
 Longitude: -121.9296263

Name: TESORO (MOBIL) 63060  
 Address: 3010 UNION AV  
 City, State, Zip: SAN JOSE, CA 95124  
 Facility ID: Not reported  
 Permitting Agency: Santa Clara County Environmental Health  
 Latitude: 37.26705  
 Longitude: -121.93111

**B11** BEST GAS EDR Hist Auto 1009000784  
 North < 1/8 3010 UNION AVE N/A  
 0.076 mi. SAN JOSE, CA  
 400 ft. Site 6 of 10 in cluster B

**Relative:** EDR Hist Auto  
**Lower**  
**Actual:** 216 ft.

Year	Name	Type
1966	CAMBRIAN GULF SERVICE	GASOLINE STATIONS
1975	BEST GAS	GASOLINE STATIONS
1988	CIRCLE K CONVENIENCE STORES	Gasoline Service Stations
1989	CIRCLE K CONVENIENCE STORES	Gasoline Service Stations, NEC
1990	CIRCLE K CONVENIENCE STORES	Gasoline Service Stations, NEC
1996	THRIFTY OIL CO	Gasoline Service Stations
1997	THRIFTY OIL CO	Gasoline Service Stations
2001	TRAN STATION	Gasoline Service Stations
2002	TRAN STATION	Gasoline Service Stations
2003	TRAN STATION	Gasoline Service Stations
2004	TRAN STATION	Gasoline Service Stations
2005	TRAN STATION	Gasoline Service Stations
2006	TRAN STATION	Gasoline Service Stations
2007	TRAN STATION	Gasoline Service Stations
2008	TRAN STATION	Gasoline Service Stations
2009	TRAN STATION	Gasoline Service Stations
2010	TRAN STATION	Gasoline Service Stations
2011	TRAN STATION	Gasoline Service Stations

**THRIFTY #060 (Continued)** S105032886

**SWEEPS UST:**  
 Name: THRIFTY OIL CO  
 Address: 3010 UNION AVE  
 City: SAN JOSE  
 Status: Active  
 Comp Number: 400483  
 Number: 9  
 Board Of Equalization: Not reported  
 Referral Date: 09-30-92  
 Action Date: 09-08-92  
 Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-060-400483-000001  
 Tank Status: A  
 Capacity: 10000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: REG UNLEADED  
 Number Of Tanks: 3

Name: THRIFTY OIL CO  
 Address: 3010 UNION AVE  
 City: SAN JOSE  
 Status: Active  
 Comp Number: 400483  
 Number: 9  
 Board Of Equalization: Not reported  
 Referral Date: 09-30-92  
 Action Date: 09-08-92  
 Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-060-400483-000002  
 Tank Status: A  
 Capacity: 10000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: REG UNLEADED  
 Number Of Tanks: Not reported

Name: THRIFTY OIL CO  
 Address: 3010 UNION AVE  
 City: SAN JOSE  
 Status: Active  
 Comp Number: 400483  
 Number: 9  
 Board Of Equalization: Not reported  
 Referral Date: 09-30-92  
 Action Date: 09-08-92  
 Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-060-400483-000003  
 Tank Status: A  
 Capacity: 10000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL

**B12** THRIFTY #060 LUST S105032886  
 North < 1/8 3010 UNION AVE HIST LUST  
 0.076 mi. SAN JOSE, CA 95124 SWEEPS LUST  
 400 ft. Site 7 of 10 in cluster B Cortese

**Relative:** LUST REG 2:  
**Lower** Region: 2  
 Facility Id: Not reported  
**Actual:** Facility Status: Not reported  
 216 ft. Case Number: 08S1W01E01f  
 How Discovered: Not reported  
 Leak Cause: Not reported  
 Leak Source: Not reported  
 Date Leak Confirmed: Not reported  
 Oversight Program: LUST  
 Prelim. Site Assessment Wokplan Submitted: Not reported  
 Preliminary Site Assessment Began: 2/23/2001  
 Pollution Characterization Began: 3/1/2002  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

Region: 2  
 Facility Id: Not reported  
 Facility Status: Case Closed  
 Case Number: 08S1W02H01f  
 How Discovered: Not reported  
 Leak Cause: Not reported  
 Leak Source: Not reported  
 Date Leak Confirmed: Not reported  
 Oversight Program: LUST  
 Prelim. Site Assessment Wokplan Submitted: Not reported  
 Preliminary Site Assessment Began: 6/6/1988  
 Pollution Characterization Began: 5/18/1990  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**  
 Name: Arco #9540  
 Address: 3010 Union Ave  
 City: San Jose  
 Region: SANTA CLARA  
 Region Code: 2  
 SCVWD ID: 08S1W01E01  
 Oversight Agency: SCCDEH  
 Date Listed: 2001-06-22 00:00:00  
 Closed Date: Not reported

Name: Thrifty #060  
 Address: 3010 Union Ave  
 City: San Jose  
 Region: SANTA CLARA  
 Region Code: 2  
 SCVWD ID: 08S1W02H01  
 Oversight Agency: SCVWD  
 Date Listed: 1988-01-01 00:00:00  
 Closed Date: 2000-01-12 00:00:00

**THRIFTY #060 (Continued)** S105032886

STG: P  
 Content: REG UNLEADED  
 Number Of Tanks: Not reported

Name: THRIFTY OIL CO  
 Address: 3010 UNION AVE  
 City: SAN JOSE  
 Status: Not reported  
 Comp Number: 400483  
 Number: Not reported  
 Board Of Equalization: Not reported  
 Referral Date: Not reported  
 Action Date: Not reported  
 Created Date: Not reported  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-060-400483-000004  
 Tank Status: Not reported  
 Capacity: 550  
 Active Date: Not reported  
 Tank Use: OIL  
 STG: WASTE  
 Content: Not reported  
 Number Of Tanks: 5

Name: THRIFTY OIL CO  
 Address: 3010 UNION AVE  
 City: SAN JOSE  
 Status: Not reported  
 Comp Number: 400483  
 Number: Not reported  
 Board Of Equalization: Not reported  
 Referral Date: Not reported  
 Action Date: Not reported  
 Created Date: Not reported  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-060-400483-000005  
 Tank Status: Not reported  
 Capacity: 6000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: PRODUCT  
 Content: LEADED  
 Number Of Tanks: Not reported

Name: THRIFTY OIL CO  
 Address: 3010 UNION AVE  
 City: SAN JOSE  
 Status: Not reported  
 Comp Number: 400483  
 Number: Not reported  
 Board Of Equalization: Not reported  
 Referral Date: Not reported  
 Action Date: Not reported  
 Created Date: Not reported  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-060-400483-000006  
 Tank Status: Not reported

**THRIFTY #060 (Continued)** **S105032886**

Capacity: 8000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: PRODUCT  
 Content: REG UNLEADED  
 Number Of Tanks: Not reported

Name: THRIFTY OIL CO  
 Address: 3010 UNION AVE  
 City: SAN JOSE  
 Status: Not reported  
 Comp Number: 400483  
 Number: Not reported  
 Board Of Equalization: Not reported  
 Referral Date: Not reported  
 Action Date: Not reported  
 Created Date: Not reported  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-060-400483-000007  
 Tank Status: Not reported  
 Capacity: 10000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: PRODUCT  
 Content: REG UNLEADED  
 Number Of Tanks: Not reported

Name: THRIFTY OIL CO  
 Address: 3010 UNION AVE  
 City: SAN JOSE  
 Status: Not reported  
 Comp Number: 400483  
 Number: Not reported  
 Board Of Equalization: Not reported  
 Referral Date: Not reported  
 Action Date: Not reported  
 Created Date: Not reported  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-060-400483-000008  
 Tank Status: Not reported  
 Capacity: 12000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: PRODUCT  
 Content: REG UNLEADED  
 Number Of Tanks: Not reported

**CORTESE:**  
 Name: THRIFTY #060  
 Address: 3010 UNION AVE  
 City,State,Zip: SAN JOSE, CA 95124  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global ID: T0608501440  
 Site/Facility Type: LUST CLEANUP SITE  
 Cleanup Status: COMPLETED - CASE CLOSED  
 Status Date: Not reported

**TESORO MOBIL 63060 (Continued)** **1024833817**

Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: Yes  
 Universal Waste Destination Facility: Yes  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: N  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRR Permit Baseline: Not on the Baseline  
 2018 GPRR Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported  
 Permit Workload Universe: Not reported  
 Permit Progress Universe: Not reported  
 Post-Closure Workload Universe: Not reported  
 Closure Workload Universe: Not reported  
 202 GPRR Corrective Action Baseline: No  
 Corrective Action Workload Universe: No  
 Subject to Corrective Action Universe: No  
 Non-TSDs Where RCRA CA has Been Imposed Universe: No  
 TSDs Potentially Subject to CA Under 3004 (u)(v) Universe: No  
 TSDs Only Subject to CA under Discretionary Auth Universe: No  
 Corrective Action Priority Ranking: No NCAPS ranking  
 Environmental Control Indicator: No  
 Institutional Control Indicator: No  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: N/A  
 Operating TSD Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2018-09-06 17:00:39.0  
 Unaddressed Significant Non-Complier Universe: No  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No  
 Sub-Part P Indicator: No

**Handler - Owner Operator:**  
 Owner/Operator Indicator: Operator  
 Owner/Operator Name: BRENDA RAMIREZ  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 19100 RIDGEWOOD PKWY  
 Owner/Operator City,State,Zip: SAN ANTONIO, TX 78259

**THRIFTY #060 (Continued)** **S105032886**

Site Code: Not reported  
 Latitude: Not reported  
 Longitude: Not reported  
 Owner: Not reported  
 Enf Type: Not reported  
 Swat R: Not reported  
 Flag: active  
 Order No: Not reported  
 Waste Discharge System No: Not reported  
 Effective Date: Not reported  
 Region 2: Not reported  
 WID Id: Not reported  
 Solid Waste Id No: Not reported  
 Waste Management Util Name: Not reported  
 File Name: Active Open

**B13 North** **TESORO MOBIL 63060** **RCRA NonGen / NLR** **1024833817**  
 < 1/8 **SAN JOSE, CA 95124** **CAL000373488**  
 0.076 mi. **Site 8 of 10 in cluster B**

**Relative:** RCRA NonGen / NLR:  
**Lower** Date Form Received by Agency: 2012-04-11 00:00:00  
**Actual:** Handler Name: TESORO MOBIL 63060  
 216 ft. Handler Address: 3010 UNION AVE  
 Handler City,State,Zip: SAN JOSE, CA 95124  
 EPA ID: CAL000373488  
 Contact Name: BRENDA RAMIREZ  
 Contact Address: 19100 RIDGEWOOD PKWY  
 Contact City,State,Zip: SAN ANTONIO, TX 78259  
 Contact Telephone: 210-626-5153  
 Contact Fax: 210-881-6616  
 Contact Email: BRENDA.RAMIREZ@TSOCORP.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 19100 RIDGEWOOD PKWY  
 Mailing City,State,Zip: SAN ANTONIO, TX 78259-0000  
 Owner Name: TESORO REFINING & MARKETING COMPANY  
 Owner Type: Other  
 Operator Name: BRENDA RAMIREZ  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No

**TESORO MOBIL 63060 (Continued)** **1024833817**

Owner/Operator Telephone: 210-626-5153  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
 Owner/Operator Name: TESORO REFINING & MARKETING COMPANY  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 19100 RIDGEWOOD PKWY  
 Owner/Operator City,State,Zip: SAN ANTONIO, TX 78259-0000  
 Owner/Operator Telephone: 210-626-5153  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

**Historic Generators:**  
 Receive Date: 2012-04-11 00:00:00  
 Handler Name: TESORO MOBIL 63060  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

**List of NAICS Codes and Descriptions:**  
 NAICS Code: 44719  
 NAICS Description: OTHER GASOLINE STATIONS

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

**Evaluation Action Summary:**  
 Evaluations: No Evaluations Found

**B14 North** **ARCO FACILITY #9540** **CUPA Listings** **S12147426**  
 < 1/8 **SAN JOSE, CA 95124** **N/A**  
 0.076 mi. **Site 9 of 10 in cluster B**

**Relative:** CUPA SANTA CLARA:  
**Lower** Name: ARCO FACILITY #9540  
**Actual:** Address: 3010 UNION AV  
 216 ft. City,State,Zip: SAN JOSE, CA 951242005  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Latitude: 37.267048

MAP FINDINGS

**ARCO FACILITY #9540 (Continued)** **S121474246**  
 Longitude: -121.931109  
 Record ID: PR0375312  
 Facility ID: FA0264771

**B15** **THRIFTY OIL** **LUST** **U001602833**  
 North **3010 UNION** **CERS HAZ WASTE** **N/A**  
 < 1/8 **SAN JOSE, CA 95124** **HIST UST**  
 0.076 mi. **Site 10 of 10 in cluster B** **CERS TANKS**  
**400 ft.** **Cortese**  
**Relative:** **HIST CORTESE**  
**Lower** **HAZMAT**  
**Actual:** **CERS**  
**216 ft.**

**LUST:**  
 Name: THRIFTY #060  
 Address: 3010 UNION AVE  
 City, State, Zip: SAN JOSE, CA 95124  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501440  
 Global Id: T0608501440  
 Latitude: 37.2698810120801  
 Longitude: -121.931140422821  
 Status: Completed - Case Closed  
 Status Date: 01/12/2000  
 Case Worker: UST  
 RB Case Number: Not reported  
 Local Agency: SANTA CLARA COUNTY LOP  
 File Location: Stored on Microfiche  
 Local Case Number: Not reported  
 Potential Media Affect: Aquifer used for drinking water supply  
 Potential Contaminants of Concern: Gasoline  
 Site History: Not reported

**LUST:**  
 Global Id: T0608501440  
 Contact Type: Regional Board Caseworker  
 Contact Name: Regional Water Board  
 Organization Name: SAN FRANCISCO BAY RWOCB (REGION 2)  
 Address: 1515 CLAY ST SUITE 1400  
 City: OAKLAND  
 Email: Not reported  
 Phone Number: Not reported  
 Global Id: T0608501440  
 Contact Type: Local Agency Caseworker  
 Contact Name: UST CASE WORKER  
 Organization Name: SANTA CLARA COUNTY LOP  
 Address: 1555 Berger Drive, Suite 300  
 City: SAN JOSE  
 Email: Not reported  
 Phone Number: 4089183400

**LUST:**  
 Global Id: T0608501440  
 Action Type: RESPONSE  
 Date: 01/22/1991  
 Action: Other Report / Document

MAP FINDINGS

**THRIFTY OIL (Continued)** **U001602833**  
 Status: Open - Case Begin Date  
 Status Date: 10/23/1987  
 Global Id: T0608501440  
 Status: Open - Site Assessment  
 Status Date: 06/06/1988  
 Global Id: T0608501440  
 Status: Open - Site Assessment  
 Status Date: 05/18/1990  
 Global Id: T0608501440  
 Status: Completed - Case Closed  
 Status Date: 01/12/2000

Name: ARCO #9540  
 Address: 3010 UNION AVE  
 City, State, Zip: SAN JOSE, CA 95124  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608529833  
 Global Id: T0608529833  
 Latitude: 37.267029  
 Longitude: -121.931104  
 Status: Completed - Case Closed  
 Status Date: 10/30/2014  
 Case Worker: Not reported  
 RB Case Number: 03-101  
 Local Agency: Not reported  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number: OBS1W01E01F  
 Potential Media Affect: Aquifer used for drinking water supply  
 Potential Contaminants of Concern: Gasoline, MTBE / TBA / Other Fuel Oxygenates  
 Site History: Former ARCO Service Station No. 9540 (the site) is currently occupied by an active gasoline retail outlet located on the corner of Union Avenue and Foxworthy Avenue in San Jose, California (Figure 1). Three gasoline underground storage tanks, three dispenser islands and associated product lines, a groundwater extraction and treatment (GWET) system, and a soil vapor extraction and treatment (SVET) system are currently present at the site. The highest onsite dissolved hydrocarbon impacts in groundwater continue to be located in the location of well MW-2A (June 1, 2012 concentrations in ug/L are: 79,000 GRO, 240 B, <25 T, 1,800 E, 1,200 X, 1,000 MTBE and 11,000 TBA ). High onsite impacts of TBA are localized at well MW-11A with a reported concentration of 3,400 ug/L during the second quarter 2012.

**LUST:**  
 Global Id: T0608529833  
 Contact Type: Regional Board Caseworker  
 Contact Name: Regional Water Board  
 Organization Name: SAN FRANCISCO BAY RWOCB (REGION 2)  
 Address: 1515 CLAY ST SUITE 1400  
 City: OAKLAND  
 Email: Not reported  
 Phone Number: Not reported

MAP FINDINGS

**THRIFTY OIL (Continued)** **U001602833**

Global Id: T0608501440  
 Action Type: RESPONSE  
 Date: 08/10/1999  
 Action: Monitoring Report - Quarterly  
 Global Id: T0608501440  
 Action Type: RESPONSE  
 Date: 10/31/1999  
 Action: Monitoring Report - Quarterly  
 Global Id: T0608501440  
 Action Type: ENFORCEMENT  
 Date: 11/19/1990  
 Action: Notice of Responsibility - #39301  
 Global Id: T0608501440  
 Action Type: ENFORCEMENT  
 Date: 08/05/1999  
 Action: Staff Letter - #19753  
 Global Id: T0608501440  
 Action Type: ENFORCEMENT  
 Date: 10/28/1994  
 Action: Staff Letter - #19976  
 Global Id: T0608501440  
 Action Type: ENFORCEMENT  
 Date: 01/12/2000  
 Action: Closure/No Further Action Letter  
 Global Id: T0608501440  
 Action Type: Other  
 Date: 10/23/1987  
 Action: Leak Reported  
 Global Id: T0608501440  
 Action Type: REMEDIATION  
 Date: 06/30/1987  
 Action: Excavation  
 Global Id: T0608501440  
 Action Type: REMEDIATION  
 Date: 06/30/1987  
 Action: Pump & Treat (P&T) Groundwater  
 Global Id: T0608501440  
 Action Type: REMEDIATION  
 Date: 06/30/1987  
 Action: Soil Vapor Extraction (SVE)  
 Global Id: T0608501440  
 Action Type: RESPONSE  
 Date: 01/22/1991  
 Action: Other Report / Document

**LUST:**  
 Global Id: T0608501440

MAP FINDINGS

**THRIFTY OIL (Continued)** **U001602833**

**LUST:**  
 Global Id: T0608529833  
 Action Type: RESPONSE  
 Date: 01/31/2012  
 Action: Monitoring Report - Quarterly  
 Global Id: T0608529833  
 Action Type: RESPONSE  
 Date: 04/30/2012  
 Action: Monitoring Report - Quarterly  
 Global Id: T0608529833  
 Action Type: RESPONSE  
 Date: 07/30/2012  
 Action: Monitoring Report - Quarterly  
 Global Id: T0608529833  
 Action Type: RESPONSE  
 Date: 10/30/2012  
 Action: Monitoring Report - Quarterly  
 Global Id: T0608529833  
 Action Type: RESPONSE  
 Date: 09/26/2003  
 Action: Well Installation Report  
 Global Id: T0608529833  
 Action Type: ENFORCEMENT  
 Date: 07/31/2014  
 Action: Staff Letter  
 Global Id: T0608529833  
 Action Type: RESPONSE  
 Date: 01/30/2014  
 Action: Other Report / Document  
 Global Id: T0608529833  
 Action Type: RESPONSE  
 Date: 01/01/1973  
 Action: Other Report / Document  
 Global Id: T0608529833  
 Action Type: ENFORCEMENT  
 Date: 05/16/2014  
 Action: Staff Letter  
 Global Id: T0608529833  
 Action Type: ENFORCEMENT  
 Date: 07/29/2014  
 Action: Verbal Communication  
 Global Id: T0608529833  
 Action Type: RESPONSE  
 Date: 09/28/2012  
 Action: Pilot Study/ Treatability Report  
 Global Id: T0608529833

MAP FINDINGS

**THRIFTY OIL (Continued)** **U001602833**

Action Type: ENFORCEMENT  
Date: 09/02/2010  
Action: Staff Letter

Global Id: T0608529833  
Action Type: RESPONSE  
Date: 04/30/2013  
Action: Monitoring Report - Quarterly

Global Id: T0608529833  
Action Type: RESPONSE  
Date: 04/21/2011  
Action: NPDES / WDR Reports

Global Id: T0608529833  
Action Type: RESPONSE  
Date: 09/28/2012  
Action: Remedial Progress Report

Global Id: T0608529833  
Action Type: RESPONSE  
Date: 04/30/2013  
Action: Monitoring Report - Quarterly

Global Id: T0608529833  
Action Type: ENFORCEMENT  
Date: 09/23/2011  
Action: Staff Letter

Global Id: T0608529833  
Action Type: RESPONSE  
Date: 06/10/2013  
Action: Other Report / Document

Global Id: T0608529833  
Action Type: RESPONSE  
Date: 06/15/2014  
Action: Well Destruction Report

Global Id: T0608529833  
Action Type: RESPONSE  
Date: 02/04/2014  
Action: Status / Progress Reports

Global Id: T0608529833  
Action Type: RESPONSE  
Date: 10/29/2013  
Action: Status / Progress Reports

Global Id: T0608529833  
Action Type: RESPONSE  
Date: 01/31/2013  
Action: Remedial Progress Report - Regulator Responded

Global Id: T0608529833  
Action Type: RESPONSE  
Date: 06/21/2012

MAP FINDINGS

**THRIFTY OIL (Continued)** **U001602833**

Global Id: T0608529833  
Action Type: RESPONSE  
Date: 01/15/2002  
Action: Preliminary Site Assessment Report

Global Id: T0608529833  
Action Type: RESPONSE  
Date: 03/15/2003  
Action: Soil and Water Investigation Report

Global Id: T0608529833  
Action Type: RESPONSE  
Date: 01/15/2004  
Action: Interim Remedial Action Report

Global Id: T0608529833  
Action Type: RESPONSE  
Date: 04/30/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608529833  
Action Type: RESPONSE  
Date: 06/28/2002  
Action: Soil and Water Investigation Workplan

Global Id: T0608529833  
Action Type: RESPONSE  
Date: 06/28/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608529833  
Action Type: RESPONSE  
Date: 03/17/2014  
Action: Correspondence

Global Id: T0608529833  
Action Type: ENFORCEMENT  
Date: 06/18/2013  
Action: Staff Letter

Global Id: T0608529833  
Action Type: Other  
Date: 02/23/2001  
Action: Leak Began

Global Id: T0608529833  
Action Type: Other  
Date: 02/23/2001  
Action: Leak Discovery

Global Id: T0608529833  
Action Type: Other  
Date: 02/23/2001  
Action: Leak Stopped

Global Id: T0608529833  
Action Type: Other

MAP FINDINGS

**THRIFTY OIL (Continued)** **U001602833**

Action: Pilot Study / Treatability Workplan - Regulator Responded

Global Id: T0608529833  
Action Type: ENFORCEMENT  
Date: 11/06/2001  
Action: Staff Letter - #20063

Global Id: T0608529833  
Action Type: ENFORCEMENT  
Date: 01/30/2002  
Action: Staff Letter - #20065

Global Id: T0608529833  
Action Type: ENFORCEMENT  
Date: 03/11/2002  
Action: Staff Letter - #20069

Global Id: T0608529833  
Action Type: ENFORCEMENT  
Date: 05/02/2002  
Action: Staff Letter - #38255

Global Id: T0608529833  
Action Type: ENFORCEMENT  
Date: 11/26/2002  
Action: Staff Letter - #39033

Global Id: T0608529833  
Action Type: ENFORCEMENT  
Date: 10/15/2003  
Action: Staff Letter - #42395

Global Id: T0608529833  
Action Type: RESPONSE  
Date: 07/31/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608529833  
Action Type: RESPONSE  
Date: 07/31/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608529833  
Action Type: RESPONSE  
Date: 10/31/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608529833  
Action Type: RESPONSE  
Date: 01/31/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608529833  
Action Type: RESPONSE  
Date: 04/30/2003  
Action: Monitoring Report - Quarterly

MAP FINDINGS

**THRIFTY OIL (Continued)** **U001602833**

Date: 02/23/2001  
Action: Leak Reported

Global Id: T0608529833  
Action Type: RESPONSE  
Date: 01/31/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608529833  
Action Type: RESPONSE  
Date: 03/14/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608529833  
Action Type: RESPONSE  
Date: 05/01/2002  
Action: Soil and Water Investigation Report

Global Id: T0608529833  
Action Type: RESPONSE  
Date: 07/31/2014  
Action: Status / Progress Reports

Global Id: T0608529833  
Action Type: RESPONSE  
Date: 10/23/2002  
Action: Other Workplan

Global Id: T0608529833  
Action Type: ENFORCEMENT  
Date: 02/19/2013  
Action: Staff Letter

Global Id: T0608529833  
Action Type: ENFORCEMENT  
Date: 10/03/2013  
Action: Staff Letter

Global Id: T0608529833  
Action Type: ENFORCEMENT  
Date: 10/05/2012  
Action: Staff Letter

Global Id: T0608529833  
Action Type: RESPONSE  
Date: 07/31/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0608529833  
Action Type: RESPONSE  
Date: 01/31/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0608529833  
Action Type: REMEDIATION  
Date: 04/12/2004  
Action: Soil Vapor Extraction (SVE)

MAP FINDINGS

THRIFTY OIL (Continued)

U001602833

Global Id: T0608529833  
 Action Type: ENFORCEMENT  
 Date: 06/07/2012  
 Action: Notification - Fee Title Owners Notice

Global Id: T0608529833  
 Action Type: RESPONSE  
 Date: 09/12/2014  
 Action: Correspondence

Global Id: T0608529833  
 Action Type: RESPONSE  
 Date: 04/26/2001  
 Action: Unauthorized Release Form

Global Id: T0608529833  
 Action Type: RESPONSE  
 Date: 06/25/2001  
 Action: Correspondence

Global Id: T0608529833  
 Action Type: RESPONSE  
 Date: 06/07/2013  
 Action: Other Report / Document

Global Id: T0608529833  
 Action Type: RESPONSE  
 Date: 05/03/2002  
 Action: Other Report / Document

Global Id: T0608529833  
 Action Type: RESPONSE  
 Date: 04/30/2003  
 Action: Soil and Water Investigation Report

Global Id: T0608529833  
 Action Type: RESPONSE  
 Date: 02/10/2014  
 Action: Correspondence

Global Id: T0608529833  
 Action Type: REMEDIATION  
 Date: 04/12/2004  
 Action: Pump & Treat (P&T) Groundwater

Global Id: T0608529833  
 Action Type: REMEDIATION  
 Date: 08/28/2012  
 Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608529833  
 Action Type: ENFORCEMENT  
 Date: 06/25/2012  
 Action: Staff Letter

Global Id: T0608529833  
 Action Type: ENFORCEMENT

MAP FINDINGS

THRIFTY OIL (Continued)

U001602833

Global Id: T0608529833  
 Action Type: ENFORCEMENT  
 Date: 09/19/2014  
 Action: Technical Correspondence / Assistance / Other

LUST:  
 Global Id: T0608529833  
 Status: Open - Case Begin Date  
 Status Date: 02/23/2001

Global Id: T0608529833  
 Status: Open - Site Assessment  
 Status Date: 02/23/2001

Global Id: T0608529833  
 Status: Open - Site Assessment  
 Status Date: 03/01/2002

Global Id: T0608529833  
 Status: Open - Remediation  
 Status Date: 07/09/2004

Global Id: T0608529833  
 Status: Open - Verification Monitoring  
 Status Date: 12/29/2010

Global Id: T0608529833  
 Status: Open - Remediation  
 Status Date: 08/28/2012

Global Id: T0608529833  
 Status: Open - Eligible for Closure  
 Status Date: 06/17/2013

Global Id: T0608529833  
 Status: Completed - Case Closed  
 Status Date: 10/30/2014

LUST SANTA CLARA:  
 Name: ARCO #9540  
 Address: 3010 UNION AVE  
 City,State,Zip: SAN JOSE, CA  
 Region: SANTA CLARA  
 SCVWD ID: 08S1W01E01F  
 Date Closed: Not reported  
 EDR Link ID: 08S1W01E01F

Name: THRIFTY 060  
 Address: 3010 UNION AVE  
 City,State,Zip: SAN JOSE, CA  
 Region: SANTA CLARA  
 SCVWD ID: 08S1W02H01F  
 Date Closed: 01/12/2000  
 EDR Link ID: 08S1W02H01F

MAP FINDINGS

THRIFTY OIL (Continued)

U001602833

Date: 08/01/2013  
 Action: Notification - Public Notice of Case Closure

Global Id: T0608529833  
 Action Type: RESPONSE  
 Date: 07/31/2010  
 Action: Remedial Progress Report

Global Id: T0608529833  
 Action Type: RESPONSE  
 Date: 01/31/2011  
 Action: Monitoring Report - Semi-Annually

Global Id: T0608529833  
 Action Type: RESPONSE  
 Date: 07/31/2011  
 Action: Monitoring Report - Semi-Annually

Global Id: T0608529833  
 Action Type: RESPONSE  
 Date: 07/06/2003  
 Action: Interim Remedial Action Report

Global Id: T0608529833  
 Action Type: RESPONSE  
 Date: 05/27/2004  
 Action: Other Report / Document

Global Id: T0608529833  
 Action Type: RESPONSE  
 Date: 02/24/2003  
 Action: Other Report / Document

Global Id: T0608529833  
 Action Type: RESPONSE  
 Date: 01/31/2013  
 Action: CAP/RAP - Feasibility Study Report

Global Id: T0608529833  
 Action Type: ENFORCEMENT  
 Date: 08/04/2009  
 Action: Staff Letter

Global Id: T0608529833  
 Action Type: ENFORCEMENT  
 Date: 02/10/2014  
 Action: Staff Letter

Global Id: T0608529833  
 Action Type: ENFORCEMENT  
 Date: 06/16/2014  
 Action: Staff Letter

Global Id: T0608529833  
 Action Type: ENFORCEMENT  
 Date: 10/30/2014  
 Action: Closure/No Further Action Letter

MAP FINDINGS

THRIFTY OIL (Continued)

U001602833

CERS HAZ WASTE:  
 Name: TESORO (SPEEDWAY XP) #63060  
 Address: 3010 UNION AV  
 City,State,Zip: SAN JOSE, CA 95124  
 Site ID: 160326  
 CERS ID: 10351516  
 CERS Description: Hazardous Waste Generator

HIST LUST:  
 Name: THRIFTY OIL STN 060  
 Address: 3010 UNION AVENUE  
 City,State,Zip: SAN JOSE, CA 95124  
 File Number: 000209BA  
 URL: http://geotracker.waterboards.ca.gov/lustpdfs/pdf/000209BA.pdf  
 Region: STATE  
 Facility ID: 0000006151  
 Facility Type: Gas Station  
 Other Type: Not reported  
 Contact Name: Not reported  
 Telephone: 2139239876  
 Owner Name: THRIFTY OIL CO.  
 Owner Address: 10000 LAKEWOOD BLVD.  
 Owner City,St,Zip: DOWNEY, CA 90240  
 Total Tanks: 0006

Tank Num: 001  
 Container Num: 060-1  
 Year Installed: Not reported  
 Tank Capacity: 00008000  
 Tank Used for: PRODUCT  
 Type of Fuel: REGULAR  
 Container Construction Thickness: 1/4  
 Leak Detection: Stock Inventor

Tank Num: 002  
 Container Num: 060-2  
 Year Installed: 1981  
 Tank Capacity: 00012000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: 1/4  
 Leak Detection: Stock Inventor

Tank Num: 003  
 Container Num: 060-3  
 Year Installed: Not reported  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: PREMIUM  
 Container Construction Thickness: 1/4  
 Leak Detection: Stock Inventor

Tank Num: 004  
 Container Num: 060-6  
 Year Installed: Not reported  
 Tank Capacity: 00006000



MAP FINDINGS

THRIFTY OIL (Continued) U001602833

Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor  
Tank Num: 005  
Container Num: 060-11  
Year Installed: Not reported  
Tank Capacity: 00000280  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: 1/2  
Leak Detection: Stock Inventor  
Tank Num: 006  
Container Num: 060-11  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Click here for Geo Tracker PDF:

CERS TANKS:

Name: TESORO (SPEEDWAY XP) #63060  
Address: 3010 UNION AV  
City,State,Zip: SAN JOSE, CA 95124  
Site ID: 160326  
CERS ID: 10351516  
CERS Description: Underground Storage Tank

CORTESE:

Name: ARCO #9540  
Address: 3010 UNION AVE.  
City,State,Zip: SAN JOSE, CA 95124  
Region: CORTESE  
Envirosor Id: Not reported  
Global ID: T0608529833  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Emf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported

MAP FINDINGS

THRIFTY OIL (Continued) U001602833

Violations:  
Site ID: 160326  
Site Name: TESORO (SPEEDWAY XP) #63060  
Violation Date: 03-16-2017  
Violation Date: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple  
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.

Violation Notes: Returned to compliance on 04/20/2017. Line leak detector for 87 line is a Red Jacket CPD line leak detector. While testing functionality of line leak detector by simulating a leak of 3 gallons per hour at 10 psi at dispenser 11/12, the detector needed approximately 5 minutes and 15 seconds to detect the leak and stop product flow. However, according to manufacturer's instructions for this component (see State Water Resources Control Board LG 113), this line leak detector's response time for a leak of 3 gallons per hour is 2-4 minutes. The line leak detector is not operating according to manufacturer's instructions. Calibrate/service leak detector to ensure it complies with manufacturer's listed response time, or if not possible, replace leak detector. Notify HMCD of the scope of any repairs to be performed, or installation of any new component. Please note that a repair permit from HMCD may be necessary.  
Santa Clara County Environmental Health

Violation Division: UST  
Violation Program: CERS

Site ID: 160326  
Site Name: TESORO (SPEEDWAY XP) #63060  
Violation Date: 03-23-2015  
Violation Date: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: The Propane, 20lb tank exchanges on site are not on the Haz Mat Inventory. Each tank has 5.73 gallon capacity, 13 full tanks on site, >55 gallons on site. Update and submit the complete Hazardous Materials Inventory in CERS on-line. Facility Submittal: TESORO (USA) 63060 (CERS ID# 10351516).

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

Site ID: 160326  
Site Name: TESORO (SPEEDWAY XP) #63060  
Violation Date: 03-19-2016  
Violation Date: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: According

MAP FINDINGS

THRIFTY OIL (Continued) U001602833

Waste Management Util Name: Not reported  
File Name: Active Open

HIST CORTESE:

edr\_fname: THRIFTY OIL  
edr\_fadd1: 3010 UNION  
City,State,Zip: SAN JOSE, CA 95124  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1470

SAN JOSE HAZMAT:

Name: TESORO (MOBIL) 63060  
Address: 3010 UNION AV  
City,State,Zip: SAN JOSE, CA 95124  
Region: SAN JOSE  
File Num: 400483  
Class: Gasoline Station

CERS:

Name: THRIFTY #660  
Address: 3010 UNION AVE  
City,State,Zip: SAN JOSE, CA 95124  
Site ID: 189085  
CERS ID: T0608501440  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

Name: TESORO (SPEEDWAY XP) #63060  
Address: 3010 UNION AV  
City,State,Zip: SAN JOSE, CA 95124  
Site ID: 160326  
CERS ID: 10351516  
CERS Description: Chemical Storage Facilities

MAP FINDINGS

THRIFTY OIL (Continued) U001602833

to facility training records and Designated Operator monthly inspection reports, Florentino Andrada, a facility employee, was hired on 10/11/2015, but was not trained by the Designated Operator until 2/18/2016.

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

Site ID: 160326  
Site Name: TESORO (SPEEDWAY XP) #63060  
Violation Date: 03-11-2020  
Violation Date: 23 CCR 16 2638(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 04/10/2020. The 87 PLLD failed to fully activate when tested. After the siphon jet was removed from the turbine, debris was found inside of it and removed. The PLLD was then retested and functioned as designed. THIS VIOLATION WAS CORRECTED ON-SITE AND NO FURTHER ACTION IS REQUIRED.

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

Site ID: 160326  
Site Name: TESORO (SPEEDWAY XP) #63060  
Violation Date: 12-19-2018  
Violation Date: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 2529.1(e)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: Returned to compliance on 06/27/2019.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 160326  
Site Name: TESORO (SPEEDWAY XP) #63060  
Violation Date: 04-03-2014  
Violation Date: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General  
Returned to compliance on 04/04/2014. No Designated Operator (DO) inspection report is observed for September of 2013. However, there are two inspection reports dated 8/9/2013, and one of them has a system print out tape dated 9/11/2013 attached to it. Correct or replace the monthly inspection report for September if the inspection was actually performed on 9/11/2013.

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

THRIFTY OIL (Continued)

U001602833

Site ID: 160326  
 Site Name: TESORO (SPEEDWAY XP) #63060  
 Violation Date: 03-14-2019  
 Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)  
 Violation Description: Failure to comply with one or more of the following overflow prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overflow prevention equipment that does not use flow restrictors on vent piping to meet overflow prevention equipment requirements when the overflow prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2019 and every 36 months thereafter. For USTs installed on and after October- 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overflow prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overflow prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 04/24/2019. Facility utilizes automatic tank gauge (ATG) probes and ball floats as method of overflow prevention. Although ATG probes were tested and triggered an audible and visual alarm, the ball floats were not removed or inspected. According to facility personnel a project is underway to replace this method of overflow prevention with flapper valves.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Evaluation:  
 Eval General Type: Other/Unknown  
 Eval Date: 05-09-2018  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: On site to verify monitoring system component functional testing after cold start, performed by Brian Keys of Service Station Systems. Verified Mr. Keys's ICC (expires 12/23/19), Veeder Root, (expires 2/19/20), and VMI (expires 3/17/19) certifications. 3 Tanks: 87, 87 aux, and 91 Under Dispenser Containment (UDC), annular, and turbine sump sensors were tested in water and provided audible and visual alarms. Turbine sump and UDC sensors also provided positive shutdown. Sensor out and power out (fail safe) were tested and provided positive shutdown of all turbines. A 3-gph leak at 10 psi was simulated using the VMI LDT-890 test system (calibrated 8/16/17). The electronic line leak detectors were able to detect the simulated leak and functioned as required. Automatic Tank Gauge (ATG) probes (overflow protection) were tested and produced audible and visual alarms. Fill sump sensors

THRIFTY OIL (Continued)

U001602833

site-verified as complete. NOTES: -Training documentation was available for review  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-11-2020  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: The following hazardous waste is generated: Fuel-contaminated test water and fuel-contaminated absorbent. NOTES: -EPA ID is active -Emergency response equipment was maintained -Emergency posting was observed -Hazardous waste manifests were reviewed

Violations Found: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-11-2020  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: On-site to conduct a UST compliance inspection. Annual monitoring system testing was performed by UST service technician Alex Leyva from Service Stations Systems. Mr. Leyva had all required certifications. During testing of monitoring equipment the following was observed: -Secondary containment test boots were observed as pulled-back prior to testing. -Spill buckets were hydrostatically tested with 5 gallons of water for 60 minutes. -STP sump sensors were tested in water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. -Fail-safe and sensor out were demonstrated on all tanks. -Line leak detectors for all tanks were tested at Dispenser 11/12 to simulate a 3 ] [Truncated]

Violations Found: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-14-2018  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: On-site to conduct a UST compliance inspection. Annual monitoring system testing was performed by UST service technician Jesse Rodriguez from Service Stations Systems. Mr. Rodriguez had all required certifications. During testing of monitoring equipment the following was observed: -Secondary containment test boots were observed as pulled-back prior to testing. -The 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 794390-208) 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 794390-409) were tested with water and produced

THRIFTY OIL (Continued)

U001602833

we were also tested in water and provided audible and visual alarms. (not [Truncated])  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Eval General Type: Other/Unknown  
 Eval Date: 12-19-2018  
 Violations Found: Yes  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Inspection began on 12/18/18 and concluded today. On-site to observe secondary containment testing. Testing was performed by Tony McCarter of Able Maintenance. Mr. McCarter had a current ICC UST Service Technician and Incon Sump Test System Operation certification. Annular spaces were tested on 12/18/18 with a 60 minute vacuum test @ -7 in Hg with the following results: -87 annular, PASS -87 Aux annular, DID NOT WITNESS -91 annular, DID NOT WITNESS Product piping runs were tested today with a 60 minute pressure test @ 5 psig with the following results: -87 Product to UDC, PASS -87 to 87 Aux Product, DID NOT WITNESS -87 to 87 Aux Siphon, PASS -91 Product to UDC, PASS -91 to unused sump, PASS UDCs were tested on 12/18/18 with a 15 minute Incon accelerated hydrostatic test with the following results: -1/2, PASS -3/4, FAIL -5/6, PASS -7/8, FAIL -9/10, FAIL STP sumps were tested today with a 15 minute Incon accelerated hydrostatic test with the [Truncated]

Violations Found: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Eval General Type: Other/Unknown  
 Eval Date: 01-05-2016  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: On site to observe Secondary Containment Testing (SB989) performed today by Able Maintenance Technician James A. Moore (ICC UST Service Technician #254517 Exp. 7/27/17, Franklin Fueling INCON Level 4 Sump Test System Operation #6063063703 Exp. 8/11/17) \*Note: This station rebranded to Mobil approximately one year ago. Ownership has not changed. Facility name will be changed to: Tesoro/Mobil #63060 UST System is comprised of three (3) 10,000 gallon double wall tanks and piping (87-1, 87-2 & 91 product tanks) with six (6) dispensers. Components subject to SB989 testing are as follows: -3 UST Annular spaces -3 Fill Sumps -3 STP Sumps -6 Under Dispenser Containment (UDC) pans -5 Product Piping Runs: 87-2 to 87-1 Product Piping 87-2 to 87-1 Siphon Piping 87-1 Product Piping to UDCs (Dispensers) 91 Product Piping to UDCs 91 to 87-2 Unused Sump to Sump Pipe Connection Observed testing of the following components while on site today: UST [Truncated]

Violations Found: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-11-2020  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: The facility submitted a current HMBP to CERS which was reviewed and

THRIFTY OIL (Continued)

U001602833

an audible and visual alarm at the monitoring panel. -Line leak detectors for all tanks were tested at Dispenser 11/12 to simulate a 3 gallon per hour leak at [Truncated]  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Violations Found: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-14-2019  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: On-site to conduct a UST compliance inspection. Annual monitoring system testing was performed by UST service technician Alex Barajas from Service Stations Systems. Mr. Barajas had all required certifications. During testing of monitoring equipment the following was observed: -Secondary containment test boots were observed as pulled-back prior to testing. -The 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 794390-208) 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 794390-409) were tested with water and produced an audible and visual alarm at the monitoring panel. -All UDCs are monitored with Veeder Root 794390-208 sensors, and were tested with water and produced audible and [Truncated]

Violations Found: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-16-2016  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Routine Hazardous Materials Business Plan (HMBP) inspection performed today. CERS ID# 10361516 Most recent CERS submittal for the HMBP was made on 2/29/2016. The violation issued on the Official Notice of Inspection report dated 3/23/2015 for not reporting propane in the chemical inventory has been corrected as observed in the 5/11/2015 and subsequent CERS submittals.

Violations Found: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-16-2016  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Routine Hazardous Waste Generator inspection performed today. EPA ID# CAL0037498 (Active) Hazardous waste manifests for 2014 and 2015 were reviewed. One 30 gallon drum for liquid hazardous waste and one 30 gallon drum for solid hazardous waste were observed on site within secondary containment.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

MAP FINDINGS

THRIFTY OIL (Continued) U001602833

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-16-2016  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: A Monitoring System Certification was performed today by Service Station Systems, Inc. Technician Jesse Rodriguez (IC# 8024952-UT Exp. 10/23/17, Veeder Root (VR) #B37358 Level 4 Technician Exp. 1/13/17, Red Jacket Products Technical Training #B37358 Exp. 5/14/2017, VMI LDT-890 Tester #2660 Exp. 4/6/16). The underground storage tank (UST) system is comprised of three 10,000 gallon double walled fiberglass motor vehicle fuel tanks (87-1, 87-2 & 91 product tanks) with double walled fiberglass piping and six (6) dispensers. Per information reported to CERS on 2/29/2016, all three tanks were installed on 11/1/1992. Components tested today, 3/16/2016: -3 UST Annular space sensors (VR-409); Positive Shutdown (PS) of pumps observed -3 STP Sump sensors (VR-208); PS -3 Fill Sump sensors (VR-208); PS -6 Under Dispenser Containment (UDC) pan liquid sensors (VR-208); PS -2 Red Jacket CPT Electronic Line Leak Detectors (ELLD); PS -Overfill alarms for all three tanks [Truncated]

Eval Division: Santa Clara County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-16-2017  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: On-site to conduct a UST compliance inspection. Annual monitoring system testing was performed by UST service technician Jesse Rodriguez from Service Stations Systems. Mr. Rodriguez had all required certifications. During testing of monitoring equipment the following was observed: -Secondary containment test boots were observed as pulled-back prior to testing. -The 87, 87-aux, and 91 spill buckets were hydrostatically tested with 5 gallons of water for 60 minutes. -Automatic Tank Gauge probes (overfill protection) were tested and produced audible and visual alarms. -87, 87-aux, and 91 STP sump sensors (Veeder Root 794380-208) were tested in water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. -87, 87-aux, and 91 annular sensors (Veeder Root 794390-409) were tested with water and produced an audible and visual alarm at the monitoring panel. -Line leak detectors for all tanks were tested at Dispenser [Truncated]

Eval Division: Santa Clara County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-23-2015  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: On site, 3010 Union Ave, SJ, for 2015 UST Monitoring System Certification and Inspection. Wendel Bandonill, Facility Manager, Tesoro 63060, on site to facilitate access. UST Operating permits to be issued to this facility. Service Station Systems on site. Jesse Rodriguez UST Service Tech conducting testing. ICC 8024952-UT Exp. 3/29/2015 Veeder-Root, VR B37358 Exp. 1/13/2017 VMI# 2660 Exp. 4/6/2016. 3 USTs, Internal Probes for overfill protection, 2 - 87

MAP FINDINGS

THRIFTY OIL (Continued) U001602833

Piping is double walled fiberglass. Components tested today, 4/3/2014: -3 UST Annular space sensors (VR-409) -3 Fill Sump sensors (VR-208); Positive Shutdown (PS) of pumps observed -3 STP Sump sensors (VR-208); PS -3 Fill Spill Buckets (one hour hydrostatic test) -4 Under Dispenser Containment (UDC) pan sensors (VR-208); PS -3 Electronic Line Leak Detectors (VR/Red Jacket CPT); PS -Overfill alarms for all 3 tanks (Overfill Alarm, High Product Alarm, and Max Product Alarm on Veeder Root + external audible and visual alarm) -Sensor Out\* & "Fail Safe" alarms; [Truncated]

Eval Division: Santa Clara County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS

Enforcement Action:  
 Site ID: 160326  
 Site Name: TESORO (SPEEDWAY XP) #63060  
 Site Address: 3010 UNION AV  
 Site City: SAN JOSE  
 Site Zip: 95124  
 Enf Action Date: 03-23-2015  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HMRRP  
 Enf Action Source: CERS

Site ID: 160326  
 Site Name: TESORO (SPEEDWAY XP) #63060  
 Site Address: 3010 UNION AV  
 Site City: SAN JOSE  
 Site Zip: 95124  
 Enf Action Date: 04-03-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: UST  
 Enf Action Source: CERS

Affiliation:  
 Affiliation Type Desc: Document Preparer  
 Entity Name: BELSHIRE ENVIRONMENTAL SERVICES, INC.  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Identification Signer  
 Entity Name: TERESA MILES  
 Entity Title: ENVIRONMENTAL COMPLIANCE SUPERVISOR  
 Affiliation Address: Not reported  
 Affiliation City: Not reported

MAP FINDINGS

THRIFTY OIL (Continued) U001602833

Octane, 1 PLLD on North Tank. Spill Buckets (3), in Fill Sump. Lid removed for sump access, and testing, 5 gallons water, measured, no drop observed. ok Veeder-Root Battery Replaced. Sensor Out, STP Shutdown, Audio and Visual Alarm, Print,ok Power Out, STP Shutdown, ok STP sump sensors, L-13, L-10, L-L-14, STP Shutdown, Audio and Visual Alarm, Print,ok Fill sump sensors, L-8, L-11, L-14, Audio and Visual Alarm, Print,ok UST annular space sensors, L-12, L-12, L-15, Audio and Visual [Truncated]

Eval Division: Santa Clara County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-23-2015  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: On site for Inventory Review. Inventory on site includes: Propane, Gasoline Waste Water containing gasoline Waste Solid containing gasoline. See Violation on this Notice of Inspection and see the comment in the CERS system reply to the facility users.

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 04-03-2014  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Hazardous waste manifests reviewed for 2013 and 2014. No discrepancies noted. Two drums are currently onsite (one for solids contaminated with gasoline and one for liquid waste containing gasoline). Spill control material and emergency response equipment observed and maintained.

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 04-03-2014  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: The CERS ID number for this facility is 10351516. A CERS submittal was made on 3/27/2014.

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 04-03-2014  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: A Monitoring System Equipment Certification was performed today by Service Station Systems, Inc. Technician Steve Parmenter (IC# 5311501-UT Exp. 3/29/15, Veeder Root (VR) #428780 Level 4 Technician Exp. 3/2/16, VMI LDT-890 Tester #2379 Exp. 7/10/15). The underground storage tank (UST) system is comprised of three (3) 10,000 gallon double walled fiberglass motor vehicle fuel tanks (87-1, 87-2, & 91).

MAP FINDINGS

THRIFTY OIL (Continued) U001602833

Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
 Entity Name: Tesoro Refining & Marketing Company LLC  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: (210) 626-6153  
 Affiliation Phone: (210) 626-6153

Affiliation Type Desc: UST Tank Owner  
 Entity Name: Thrifty Oil Co.  
 Entity Title: Not reported  
 Affiliation Address: 13116 IMPERIAL HIGHWAY  
 Affiliation City: SANTA FE SPRINGS  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 90670  
 Affiliation Phone: (562) 921-3581

Affiliation Type Desc: Parent Corporation  
 Entity Name: Tesoro Refining and Marketing Company LLC  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
 Entity Name: Thrifty Oil Co.  
 Entity Title: Not reported  
 Affiliation Address: 13116 IMPERIAL HIGHWAY  
 Affiliation City: SANTA FE SPRINGS  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 90670  
 Affiliation Phone: (562) 921-3581

Affiliation Type Desc: Environmental Contact  
 Entity Name: STEPHEN M. COULTER  
 Entity Title: Not reported  
 Affiliation Address: 7550 WATT AVENUE  
 Affiliation City: NORTH HIGHLANDS  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95660  
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address

THRIFTY OIL (Continued) U001602833

Entity Title: Not reported  
 Affiliation Address: 19100 RIDGEWOOD PKWY, MS. TX1-022  
 Affiliation City: SAN ANTONIO  
 Affiliation State: TX  
 Affiliation Country: Not reported  
 Affiliation Zip: 78259  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: Tesoro Refining & Marketing Company LLC  
 Entity Title: Not reported  
 Affiliation Address: 19100 RIDGEWOOD PKWY, MS. TX1-022  
 Affiliation City: SAN ANTONIO  
 Affiliation State: TX  
 Affiliation Country: United States  
 Affiliation Zip: 78259  
 Affiliation Phone: (210) 626-6153

Affiliation Type Desc: UST Tank Operator  
 Entity Name: NMSO, INC. (SAM ANABI)  
 Entity Title: Not reported  
 Affiliation Address: 3010 UNION AVE  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95124  
 Affiliation Phone: (909) 394-4728

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

Affiliation Type Desc: UST Permit Applicant  
 Entity Name: BURKE D. ALBELDA  
 Entity Title: ENVIRONMENTAL COMPLIANCE SUPERVISOR  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (310) 869-4096

Affiliation Type Desc: UST Property Owner Name  
 Entity Name: Thrifty Oil Co.  
 Entity Title: Not reported  
 Affiliation Address: 13116 IMPERIAL HIGHWAY  
 Affiliation City: SANTA FE SPRINGS  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 90670  
 Affiliation Phone: (562) 921-3581

THAO NGUYEN (Continued) 1025857445

Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: Not reported  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: N  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRM Permit Baseline: Not on the Baseline  
 2018 GPRM Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported  
 Permit Workload Universe: Not reported  
 Permit Progress Universe: Not reported  
 Post-Closure Workload Universe: Not reported  
 Closure Workload Universe: Not reported  
 202 GPRM Corrective Action Baseline: No  
 Corrective Action Workload Universe: No  
 Subject to Corrective Action Universe: No  
 Non-TSDFs Where RCRA CA has been Imposed Universe: No  
 TSDFs Potentially Subject to CA Under 3004 (u)(v) Universe: No  
 TSDFs Only Subject to CA under Discretionary Auth Universe: No  
 Corrective Action Priority Ranking: No  
 Environmental Control Indicator: No NCAPS ranking  
 Institutional Control Indicator: No  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: N/A  
 Operating TSDF Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2019-10-11 18:28:59.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No  
 Sub-Part F Indicator: No

Handler - Owner Operator:  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: THAO NGUYEN  
 Legal Status: Other  
 Date Became Current: Not reported

THRIFTY OIL (Continued) U001602833

Name: ARCO #9540  
 Address: 3010 UNION AVE  
 City,State,Zip: SAN JOSE, CA 95124  
 Site ID: 260286  
 CERS ID: T0608529833  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
 Affiliation Type Desc: Regional Board Caseworker  
 Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
 Entity Title: Not reported  
 Affiliation Address: 1515 CLAY ST SUITE 1400  
 Affiliation City: OAKLAND  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

C16 THAO NGUYEN RCRA NonGen / NLR 1025857445  
 NE 1968 FOXWORTHY AVE CAC003037872  
 < 1/8 SAN JOSE, CA 95124  
 0.101 mi.  
 533 ft. Site 1 of 2 in cluster C

Relative: RCRA NonGen / NLR:  
 Lower Date Form Received by Agency: 2019-10-09 00:00:00.0  
 Actual: 212 ft. Handler Name: THAO NGUYEN  
 Handler Address: 1968 FOXWORTHY AVE  
 Handler City,State,Zip: SAN JOSE, CA 95124-1509  
 EPA ID: CAC003037872  
 Contact Name: THAO NGUYEN  
 Contact Address: 1968 FOXWORTHY AVE  
 Contact City,State,Zip: SAN JOSE, CA 95124-1509  
 Contact Telephone: 408-307-4527  
 Contact Fax: Not reported  
 Contact Email: TAHONGUYEN.TPN@GMAIL.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 1968 FOXWORTHY AVE  
 Mailing City,State,Zip: SAN JOSE, CA 95124-1509  
 Owner Name: THAO NGUYEN  
 Owner Type: Other  
 Operator Name: THAO NGUYEN  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No

THAO NGUYEN (Continued) 1025857445

Date Ended Current: Not reported  
 Owner/Operator Address: 1968 FOXWORTHY AVE  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95124-1509  
 Owner/Operator Telephone: 408-307-4527  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: THAO NGUYEN  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1968 FOXWORTHY AVE  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95124-1509  
 Owner/Operator Telephone: 408-307-4527  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 2019-10-09 00:00:00.0  
 Handler Name: THAO NGUYEN  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

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

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

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

D17 ONE HOUR MARTINIZING EDR Hist Cleaner 1009132825  
 North 2991 UNION AVE N/A  
 < 1/8 SAN JOSE, CA  
 0.112 mi.  
 591 ft. Site 1 of 9 in cluster D  
 Relative: EDR Hist Cleaner  
 Lower  
 Actual: 216 ft. Year: Name: Type:  
 1966 ONE HOUR MARTINIZING CLEANERS AND DYERS

Map ID		MAP FINDINGS		EDR ID Number	
Direction	Site	Database(s)	EPA ID Number	EDR ID Number	EPA ID Number
C18 NNE < 1/8 0.116 mi. 611 ft.	<b>SAVON CLEANERS</b> 1965 FOXWORTHY AV SAN JOSE, CA  Site 2 of 2 in cluster C			EDR Hist Cleaner	1009132896 N/A
Relative: Lower	EDR Hist Cleaner				
Actual: 211 ft.	Year: Name: 1966 SAVON CLEANERS 1970 SAVON CLEANERS	Type: CLEANERS AND DYERS CLEANERS AND DYERS			
D19 North < 1/8 0.119 mi. 626 ft.	<b>MILLER S TEXACO SERVICE</b> 2990 UNION AVE SAN JOSE, CA  Site 2 of 9 in cluster D			EDR Hist Auto	1009002852 N/A
Relative: Lower	EDR Hist Auto				
Actual: 214 ft.	Year: Name: 1960 CMBRIAN PARK TEXACO SERVICE ST 1966 MILLER S TEXACO SERVICE 1970 FOXWORTHY TEXACO SERVICE 1972 UNION SQUARE TEXACO 1973 UNION SQUARE TEXACO 1975 UNION SQUARE TEXACO SERVICE	Type: GASOLINE STATIONS GASOLINE STATIONS GASOLINE STATIONS Gasoline Service Stations Gasoline Service Stations GASOLINE STATIONS			
E20 SSW < 1/8 0.120 mi. 632 ft.	<b>CLASSIC CLEANERS</b> 2017 CAMDEN AVE SAN JOSE, CA 95124  Site 1 of 3 in cluster E			EDR Hist Cleaner	1018407764 N/A
Relative: Higher	EDR Hist Cleaner				
Actual: 223 ft.	Year: Name: 2005 CLASSIC CLEANERS 2006 CLASSIC CLEANERS 2007 CLASSIC CLEANERS 2008 CLASSIC CLEANERS 2009 CLASSIC CLEANERS 2010 CLASSIC CLEANERS 2011 CLASSIC CLEANERS 2012 CLASSIC CLEANERS 2013 CLASSIC CLEANERS 2014 CLASSIC CLEANERS	Type: Laundry And Drycleaner Agents Laundry And Drycleaner Agents Laundry And Drycleaner Agents Laundry And Drycleaner Agents Laundry And Drycleaner Agents Laundry And Drycleaner Agents Laundry And Drycleaner Agents Laundry And Drycleaner Agents Laundry And Drycleaner Agents Laundry And Drycleaner Agents			

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Map ID		MAP FINDINGS		EDR ID Number	
Direction	Site	Database(s)	EPA ID Number	EDR ID Number	EPA ID Number
	<b>BENJAMIN'S CLEANERS (Continued)</b>				S121471170
	Latitude: 37.267501 Longitude: -121.931663 Record ID: PR0330124 Facility ID: FA0230106				
	CERS: Name: BENJAMIN'S CLEANERS Address: 2997 UNION AVE City,State,Zip: SAN JOSE, CA 95124 Site ID: 454315 CERS ID: 110009526968 CERS Description: US EPA Air Emission Inventory System (EIS)				
	Affiliation: Affiliation Type Desc: Environmental Contact Entity Name: DANIEL BENJAMIN Entity Title: Not reported Affiliation Address: 2997 UNION AVE Affiliation City: SANJOSE Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported				
D24 NNW < 1/8 0.121 mi. 640 ft.	<b>BENJAMIN'S CLEANERS</b> 2997 UNION AVE SAN JOSE, CA 95124  Site 4 of 9 in cluster D			RCRA-SQG FINDS ECHO EMI HAZNET HWTS	1000978296 CA0001005313
Relative: Higher	RCRA-SQG: Date Form Received by Agency: 1994-11-08 00:00:00 Handler Name: BENJAMIN'S CLEANERS Handler Address: 2997 UNION AVE Handler City,State,Zip: SAN JOSE, CA 95124 EPA ID: CA0001005313 Contact Name: DANIEL BENJAMIN Contact Address: 2997 UNION AVE Contact City,State,Zip: SAN JOSE, CA 95124 Contact Telephone: 408-369-9555 Contact Fax: Not reported Contact Email: Not reported EPA Region: 09 Land Type: Private Federal Waste Generator Description: Small Quantity Generator Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: UNION AVE Mailing City,State,Zip: SAN JOSE, CA 95124 Owner Name: DANIEL BENJAMIN Owner Type: Private				

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Map ID		MAP FINDINGS		EDR ID Number	
Direction	Site	Database(s)	EPA ID Number	EDR ID Number	EPA ID Number
E21 SSW < 1/8 0.120 mi. 632 ft.	<b>DELIA'S CLEANERS</b> 2013 CAMDEN AV SAN JOSE, CA 95128  Site 2 of 3 in cluster E			CUPA Listings	S121469555 N/A
Relative: Higher	CUPA SANTA CLARA: Name: DELIA'S CLEANERS Address: 2013 CAMDEN AV City,State,Zip: SAN JOSE, CA 95128 Region: SANTA CLARA PE#: 2253 Program Description: OBSOLETE SELF-AUDIT GEN <5 TONS/YR Latitude: 37.261902 Longitude: -121.932232 Record ID: PR0314237 Facility ID: FA0207412				
E22 SSW < 1/8 0.120 mi. 632 ft.	<b>DCI MANAGEMENT GROUP LTD</b> 2013 CAMDEN AVE SAN JOSE, CA 95124  Site 3 of 3 in cluster E			EDR Hist Cleaner	1018605871 N/A
Relative: Higher	EDR Hist Cleaner				
Actual: 223 ft.	Year: Name: 1991 DELIAS CLEANERS INC 1992 DELIAS CLEANERS INC 1993 DELIAS CLEANERS INC 1994 DCI MANAGEMENT GROUP LTD 1995 DCI MANAGEMENT GROUP LTD 1996 D C I MANAGEMENT GROUP LTD 1997 D C I MANAGEMENT GROUP LTD 1998 D C I MANAGEMENT GROUP LTD 1999 D C I MANAGEMENT GROUP LTD 2000 DCI MANAGEMENT GROUP LTD 2001 DCI MANAGEMENT GROUP LTD 2002 DCI MANAGEMENT GROUP LTD 2003 DCI MANAGEMENT GROUP LTD 2004 DCI MANAGEMENT GROUP (ARIZONA) 2005 DCI MANAGEMENT GROUP LTD 2006 DCI MANAGEMENT GROUP LTD 2007 DCI MANAGEMENT GROUP LTD	Type: Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents			
D23 NNW < 1/8 0.121 mi. 640 ft.	<b>BENJAMIN'S CLEANERS</b> 2997 UNION AV SAN JOSE, CA 95124  Site 3 of 9 in cluster D			CUPA Listings CERS	S121471170 N/A
Relative: Higher	CUPA SANTA CLARA: Name: BENJAMIN'S CLEANERS Address: 2997 UNION AV City,State,Zip: SAN JOSE, CA 95124 Region: SANTA CLARA PE#: 2205 Program Description: GENERATES 100 KG YR TO <5 TONS/YR				

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Map ID		MAP FINDINGS		EDR ID Number	
Direction	Site	Database(s)	EPA ID Number	EDR ID Number	EPA ID Number
	<b>BENJAMIN'S CLEANERS (Continued)</b>				1000978296
	Operator Name: Not reported Operator Type: Not reported Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: --- Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRM Permit Baseline: Not on the Baseline 2018 GPRM Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRM Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No Corrective Action Priority Ranking: No NCAPS ranking Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No Financial Assurance Required: Not reported Handler Date of Last Change: 2009-09-15 17:31:33.0 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: Not reported Manifest Broker: Not reported Sub-Part P Indicator: Not reported				

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**BENJAMINS CLEANERS (Continued)**

1000978296

Handler - Owner Operator:  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: DANIEL BENJAMIN  
 Legal Status: Private  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 2997 UNION AVE  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95124  
 Owner/Operator Telephone: 408-369-9555  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 1994-11-08 00:00:00  
 Handler Name: BENJAMINS CLEANERS  
 Federal Waste Generator Description: Small Quantity Generator  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
 NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

FINDS:  
 Registry ID: 110009526968

Click Here:

Environmental Interest/Information System:  
 RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.  
 HAZARDOUS AIR POLLUTANT MAJOR

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

**BENJAMINS CLEANERS (Continued)**

1000978296

Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 1  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: BENJAMIN'S CLEANERS  
 Address: 2997 UNION AVENUE  
 City,State,Zip: SAN JOSE, CA 951240000  
 Year: 1996  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 9863  
 Air District Name: BA  
 SIC Code: 7216  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 1  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: BENJAMIN'S CLEANERS  
 Address: 2997 UNION AVENUE  
 City,State,Zip: SAN JOSE, CA 951240000  
 Year: 1997  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 9863  
 Air District Name: BA  
 SIC Code: 7216  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 3  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: BENJAMIN'S CLEANERS  
 Address: 2997 UNION AVENUE  
 City,State,Zip: SAN JOSE, CA 951240000  
 Year: 1998  
 County Code: 43  
 Air Basin: SF

**BENJAMINS CLEANERS (Continued)**

1000978296

EnvId: 1000978296  
 Registry ID: 110009526968  
 DPR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009526968>  
 Name: BENJAMIN'S CLEANERS  
 Address: 2997 UNION AVE  
 City,State,Zip: SAN JOSE, CA 95124

EM:  
 Name: UNION PLAZA ONE HOUR MARTINIZI  
 Address: 2997 UNION AVENUE  
 City,State,Zip: SAN JOSE, CA 951240000  
 Year: 1987  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 3225  
 Air District Name: BA  
 SIC Code: 7216  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 3  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: UNION PLAZA ONE HOUR MARTINIZI  
 Address: 2997 UNION AVENUE  
 City,State,Zip: SAN JOSE, CA 951240000  
 Year: 1990  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 3225  
 Air District Name: BA  
 SIC Code: 7216  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 2  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: BENJAMIN'S CLEANERS  
 Address: 2997 UNION AVENUE  
 City,State,Zip: SAN JOSE, CA 951240000  
 Year: 1995  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 9863  
 Air District Name: BA  
 SIC Code: 7216

**BENJAMINS CLEANERS (Continued)**

1000978296

Facility ID: 9863  
 Air District Name: BA  
 SIC Code: 7216  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 1  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: BENJAMIN'S CLEANERS  
 Address: 2997 UNION AVENUE  
 City,State,Zip: SAN JOSE, CA 951240000  
 Year: 1999  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 9863  
 Air District Name: BA  
 SIC Code: 7216  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 1  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: BENJAMIN'S CLEANERS  
 Address: 2997 UNION AVENUE  
 City,State,Zip: SAN JOSE, CA 951240000  
 Year: 2000  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 9863  
 Air District Name: BA  
 SIC Code: 7216  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 1  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: BENJAMIN'S CLEANERS  
 Address: 2997 UNION AVENUE  
 City,State,Zip: SAN JOSE, CA 951240000

MAP FINDINGS

BENJAMINS CLEANERS (Continued) 1000978296

Year: 2001  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 9863  
 Air District Name: BA  
 SIC Code: 7216  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 1  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: BENJAMIN'S CLEANERS  
 Address: 2997 UNION AVENUE  
 City,State,Zip: SAN JOSE, CA 951240000  
 Year: 2002  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 9863  
 Air District Name: BA  
 SIC Code: 7216  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 1  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: BENJAMIN'S CLEANERS  
 Address: 2997 UNION AVENUE  
 City,State,Zip: SAN JOSE, CA 951240000  
 Year: 2003  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 9863  
 Air District Name: BA  
 SIC Code: 7216  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 1  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

MAP FINDINGS

BENJAMINS CLEANERS (Continued) 1000978296

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

Name: BENJAMIN'S CLEANERS  
 Address: 2997 UNION AVENUE  
 City,State,Zip: SAN JOSE, CA 951240000  
 Year: 2007  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 9863  
 Air District Name: BA  
 SIC Code: 7216  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: .169  
 Reactive Organic Gases Tons/Yr: .1180634  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: BENJAMIN'S CLEANERS  
 Address: 2997 UNION AVENUE  
 City,State,Zip: SAN JOSE, CA 95124  
 Year: 2008  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 9863  
 Air District Name: BA  
 SIC Code: 7216  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: .169  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: BENJAMIN'S CLEANERS  
 Address: 2997 UNION AVENUE  
 City,State,Zip: SAN JOSE, CA 95124  
 Year: 2009  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 9863  
 Air District Name: BA  
 SIC Code: 7216  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 0.16900000000000001  
 Reactive Organic Gases Tons/Yr: 0

MAP FINDINGS

BENJAMINS CLEANERS (Continued) 1000978296

Name: BENJAMIN'S CLEANERS  
 Address: 2997 UNION AVENUE  
 City,State,Zip: SAN JOSE, CA 951240000  
 Year: 2004  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 9863  
 Air District Name: BA  
 SIC Code: 7216  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 0.506  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: BENJAMIN'S CLEANERS  
 Address: 2997 UNION AVENUE  
 City,State,Zip: SAN JOSE, CA 951240000  
 Year: 2005  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 9863  
 Air District Name: BA  
 SIC Code: 7216  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 0  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: BENJAMIN'S CLEANERS  
 Address: 2997 UNION AVENUE  
 City,State,Zip: SAN JOSE, CA 951240000  
 Year: 2006  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 9863  
 Air District Name: BA  
 SIC Code: 7216  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: .169  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

MAP FINDINGS

BENJAMINS CLEANERS (Continued) 1000978296

Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: BENJAMIN'S CLEANERS  
 Address: 2997 UNION AVENUE  
 City,State,Zip: SAN JOSE, CA 95124  
 Year: 2010  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 9863  
 Air District Name: BA  
 SIC Code: 7216  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 0.16900000000000001  
 Reactive Organic Gases Tons/Yr: 0.1180634  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HAZNET:  
 Name: BENJAMINS CLEANERS  
 Address: 2997 UNION AVE  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951240000  
 Contact: DANIEL BENJAMIN  
 Telephone: 4083699555  
 Mailing Name: Not reported  
 Mailing Address: 2997 UNION AVE

Year: 2002  
 Gepaid: CA0001005313  
 TSD EPA ID: CAT080014079  
 CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg/L  
 Disposal Method: H01 - Transfer Station  
 Tons: 0.0275

Year: 2002  
 Gepaid: CA0001005313  
 TSD EPA ID: CAT080014079  
 CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg/L  
 Disposal Method: -  
 Tons: Not reported

Year: 2002  
 Gepaid: CA0001005313  
 TSD EPA ID: CAT080014079  
 CA Waste Code: 331 - Off-specification, aged or surplus organics  
 Disposal Method:  
 Tons: Not reported

**BENJAMINS CLEANERS (Continued)** 1000978296

Year: 2001  
 Gepaid: CA0001005313  
 TSD EPA ID: CAT080014079  
 CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg/L  
 Disposal Method: -  
 Tons: 0

Year: 2001  
 Gepaid: CA0001005313  
 TSD EPA ID: CAT080014079  
 CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg/L  
 Disposal Method: H01 - Transfer Station  
 Tons: 0.0625

Year: 2000  
 Gepaid: CA0001005313  
 TSD EPA ID: CAD008302903  
 CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
 Disposal Method: -  
 Tons: 0

Year: 2000  
 Gepaid: CA0001005313  
 TSD EPA ID: CAD008302903  
 CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
 Disposal Method: R01 - Recycler  
 Tons: 0.0667

Year: 2000  
 Gepaid: CA0001005313  
 TSD EPA ID: CAD981397417  
 CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
 Disposal Method: R01 - Recycler  
 Tons: 0.2732

Year: 1999  
 Gepaid: CA0001005313  
 TSD EPA ID: CAD981397417  
 CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
 Disposal Method: -  
 Tons: 0.2941

Year: 1999  
 Gepaid: CA0001005313  
 TSD EPA ID: CAD981397417  
 CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
 Disposal Method: -  
 Tons: 0.2107

[Click this hyperlink](#) while viewing on your computer to access 2 additional CA HAZNET: record(s) in the EDR Site Report.

**BENJAMINS CLEANERS (Continued)** 1000978296

Shipment Date: 20001003  
 Creation Date: 12/8/2000 0:00:00  
 Receipt Date: 20001013  
 Manifest ID: 20504515  
 Trans EPA ID: CAD983657719  
 Trans Name: Not reported  
 Trans 2 EPA ID: NJD080631369  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD00802903  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD008302903  
 TSDF Alt Name: Not reported  
 Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.  
 F002  
 RCRA Code: - Not reported  
 Meth Code: 0  
 Quantity Tons: 0  
 Waste Quantity: Not reported  
 Quantity Unit: Not reported  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20001003  
 Creation Date: 12/8/2000 0:00:00  
 Receipt Date: 20001013  
 Manifest ID: 20504515  
 Trans EPA ID: CAD983657719  
 Trans Name: Not reported  
 Trans 2 EPA ID: NJD080631369  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD00802903  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD008302903  
 TSDF Alt Name: Not reported  
 Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.  
 F002  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.0667  
 Waste Quantity: 16  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20000209  
 Creation Date: 8/9/2000 0:00:00  
 Receipt Date: 20000225  
 Manifest ID: 99705119  
 Trans EPA ID: CAR00030841  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD076548635

**BENJAMINS CLEANERS (Continued)** 1000978296

Additional Info:  
 Year: 2001  
 Gen EPA ID: CA0001005313

Shipment Date: 20010417  
 Creation Date: 7/10/2001 0:00:00  
 Receipt Date: 20010424  
 Manifest ID: 20780317  
 Trans EPA ID: CAR00086777  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080014079  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAT080014079  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0625  
 Waste Quantity: 15  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20010417  
 Creation Date: 7/10/2001 0:00:00  
 Receipt Date: 20010424  
 Manifest ID: 20780317  
 Trans EPA ID: CAR00086777  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080014079  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAT080014079  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: - Not reported  
 Quantity Tons: 0  
 Waste Quantity: 0  
 Quantity Unit: Not reported  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2000  
 Gen EPA ID: CA0001005313

**BENJAMINS CLEANERS (Continued)** 1000978296

Trans 2 Name: Not reported  
 TSD EPA ID: CAD981397417  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD981397417  
 TSDF Alt Name: Not reported  
 Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.  
 F002  
 RCRA Code: R01 - Recycler  
 Meth Code: 0.2107  
 Quantity Tons: 0.25  
 Waste Quantity: Y  
 Quantity Unit: Not reported  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20000209  
 Creation Date: 8/9/2000 0:00:00  
 Receipt Date: 20000225  
 Manifest ID: 99705119  
 Trans EPA ID: CAR00030841  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD076548635  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981397417  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD981397417  
 TSDF Alt Name: Not reported  
 Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.  
 F002  
 RCRA Code: R01 - Recycler  
 Meth Code: 0.0625  
 Quantity Tons: 15  
 Waste Quantity: G  
 Quantity Unit: Not reported  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 1998  
 Gen EPA ID: CA0001005313

Shipment Date: 19980915  
 Creation Date: 1/5/1999 0:00:00  
 Receipt Date: 19980918  
 Manifest ID: 98442476  
 Trans EPA ID: CAR00030841  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981397417  
 TSDF Alt Name: Not reported



**BENJAMINS CLEANERS (Continued)** 1000978296

TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)  
 RCRA Code: F002  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.2107  
 Waste Quantity: 0.25  
 Quantity Unit: Y  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19980915  
 Creation Date: 1/5/1999 0:00:00  
 Receipt Date: 19980918  
 Manifest ID: 98442476  
 Trans EPA ID: CAR000030841  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981397417  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)  
 RCRA Code: F002  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.0792  
 Waste Quantity: 19  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19980325  
 Creation Date: 6/26/1998 0:00:00  
 Receipt Date: 19980403  
 Manifest ID: 96889645  
 Trans EPA ID: CAR000030841  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981397417  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD981397417  
 TSDF Alt Name: Not reported  
 Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)  
 RCRA Code: F002  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.2107

**BENJAMINS CLEANERS (Continued)** 1000978296

Shipment Date: 19980203  
 Creation Date: 5/8/1998 0:00:00  
 Receipt Date: 19980213  
 Manifest ID: 97285551  
 Trans EPA ID: CAR000030841  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981397417  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD981397417  
 TSDF Alt Name: Not reported  
 Waste Code Description: - Not reported  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0  
 Waste Quantity: 0  
 Quantity Unit: Not reported  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 1999  
 Gen EPA ID: CA0001005313

Shipment Date: 19990603  
 Creation Date: 11/22/1999 0:00:00  
 Receipt Date: 19990611  
 Manifest ID: 99111822  
 Trans EPA ID: CAR000030841  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981397417  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD981397417  
 TSDF Alt Name: Not reported  
 Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)  
 RCRA Code: F002  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.2107  
 Waste Quantity: 0.25  
 Quantity Unit: Y  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19990603  
 Creation Date: 11/22/1999 0:00:00  
 Receipt Date: 19990611  
 Manifest ID: 99111822

**BENJAMINS CLEANERS (Continued)** 1000978296

Waste Quantity: 0.25  
 Quantity Unit: Y  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19980325  
 Creation Date: 6/26/1998 0:00:00  
 Receipt Date: 19980403  
 Manifest ID: 96889645  
 Trans EPA ID: CAR000030841  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981397417  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD981397417  
 TSDF Alt Name: Not reported  
 Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)  
 RCRA Code: F002  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.0375  
 Waste Quantity: 9  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19980203  
 Creation Date: 5/8/1998 0:00:00  
 Receipt Date: 19980213  
 Manifest ID: 97285551  
 Trans EPA ID: CAR000030841  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981397417  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD981397417  
 TSDF Alt Name: Not reported  
 Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)  
 RCRA Code: F002  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.2107  
 Waste Quantity: 0.25  
 Quantity Unit: Y  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

**BENJAMINS CLEANERS (Continued)** 1000978296

Trans EPA ID: CAR000030841  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981397417  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD981397417  
 TSDF Alt Name: Not reported  
 Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)  
 RCRA Code: F002  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.0834  
 Waste Quantity: 20  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19990201  
 Creation Date: 4/5/1999 0:00:00  
 Receipt Date: Not reported  
 Manifest ID: 98292509  
 Trans EPA ID: CAR000030841  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAR000030841  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981397417  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)  
 RCRA Code: F002  
 Meth Code: - Not reported  
 Quantity Tons: 0.2107  
 Waste Quantity: 0.25  
 Quantity Unit: Y  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2002  
 Gen EPA ID: CA0001005313

Shipment Date: 20020313  
 Creation Date: 3/14/2003 18:31:30  
 Receipt Date: 20020318  
 Manifest ID: 21712690  
 Trans EPA ID: CAR000086777  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported

**BENJAMINS CLEANERS (Continued)**

1000978296

Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080014079  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0275  
 Waste Quantity: 55  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20020313  
 Creation Date: 3/14/2003 18:31:30  
 Receipt Date: 20020318  
 Manifest ID: 21712690  
 Trans EPA ID: CAR000086777  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080014079  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 Quantity Tons: Not reported  
 Waste Quantity: Not reported  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20020313  
 Creation Date: 3/14/2003 18:31:30  
 Receipt Date: 20020318  
 Manifest ID: 21712690  
 Trans EPA ID: CAR000086777  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT080014079  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: - Not reported  
 Quantity Tons: Not reported

**MARTINIZING ONE HOUR (Continued)**

1009131955

1987 ONE HOUR MARTINIZING Drycleaning Plants, Except Rugs  
 1988 ONE HOUR MARTINIZING Drycleaning Plants, Except Rugs  
 1989 ONE HOUR MARTINIZING Drycleaning Plants, Except Rugs  
 1990 ONE HOUR MARTINIZING Drycleaning Plants, Except Rugs  
 1991 ONE HOUR MARTINIZING Drycleaning Plants, Except Rugs  
 1992 ONE HOUR MARTINIZING Drycleaning Plants, Except Rugs  
 1993 ONE HOUR MARTI Drycleaning Plants, Except Rugs  
 1994 ONE HOUR MARTI Drycleaning Plants, Except Rugs  
 1995 BENJAMINS CLEANERS Drycleaning Plants, Except Rugs  
 1997 BENJAMINS CLEANERS & LAUNDRY Drycleaning Plants, Except Rugs, NEC  
 1998 BENJAMINS CLEANERS & LAUNDRY Drycleaning Plants, Except Rugs, NEC  
 1999 BENJAMINS CLEANERS & LAUNDRY Drycleaning Plants, Except Rugs, NEC  
 2000 BENJAMINS CLEANERS & LAUNDRY Drycleaning Plants, Except Rugs, NEC  
 2001 BENJAMINS CLEANERS & LAUNDRY Drycleaning Plants, Except Rugs, NEC  
 2002 BENJAMINS CLEANERS & LAUNDRY Drycleaning Plants, Except Rugs, NEC  
 2003 BENJAMINS CLEANERS & LAUNDRY Drycleaning Plants, Except Rugs, NEC  
 2004 BENJAMINS CLEANERS & LAUNDRY Drycleaning Plants, Except Rugs, NEC  
 2008 BENJAMINS CLEANERS & LAUNDRY Drycleaning Plants, Except Rugs, NEC

D26 SPRINT F504XC199 HAZMAT S109349130  
 NNW 2971 UNION AV CELL N/A  
 < 1/8 SAN JOSE, CA 95124  
 0.121 mi.  
 640 ft. Site 6 of 9 in cluster D

Relative: SAN JOSE HAZMAT:  
 Higher Name: SPRINT F504XC199  
 Actual: Address: 2971 UNION AV CELL  
 217 ft. City,State,Zip: SAN JOSE, CA 95124  
 Region: SAN JOSE  
 File Num: 411940  
 Class: Misc. Complex firms and labs

D27 ONE HOUR MARTINIZING HAZNET S113026079  
 NNW 2971 UNION AVE HAZMAT N/A  
 < 1/8 SAN JOSE, CA 95124  
 0.121 mi.  
 640 ft. Site 7 of 9 in cluster D

Relative: HAZNET:  
 Higher Name: ONE HOUR MARTINIZING  
 Actual: Address: 2971 UNION AVE  
 217 ft. Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951240000  
 Contact: --  
 Telephone: --  
 Mailing Name: Not reported  
 Mailing Address: 2971 UNION AVE

Year: 1995  
 Geopaid: CAL000013152  
 TSD EPA ID: CAT000613950  
 CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
 Disposal Method: H01 - Transfer Station  
 Tons: 0.0975

**BENJAMINS CLEANERS (Continued)**

1000978296

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

HWTS:  
 Name: BENJAMINS CLEANERS  
 Address: 2971 UNION AVE  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951240000  
 EPA ID: CA0001005313  
 Inactive Date: 06/30/2002  
 Create Date: 12/08/1995  
 Last Act Date: 07/06/2010  
 Mailing Name: Not reported  
 Mailing Address: 2971 UNION AVE  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN JOSE, CA 951241439  
 Owner Name: DANIEL BENJAMIN  
 Owner Address: 2971 UNION AVE  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN JOSE, CA 951241439  
 Contact Name: DANIEL BENJAMIN  
 Contact Address: 2971 UNION AVE  
 Contact Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951241439

D25 MARTINIZING ONE HOUR EDR Hist Cleaner 1009131955  
 NNW 2971 UNION AVE N/A  
 < 1/8 SAN JOSE, CA  
 0.121 mi.  
 640 ft. Site 5 of 9 in cluster D

Relative: EDR Hist Cleaner  
 Higher  
 Actual: 217 ft.

Year: Name: Type:  
 1966 MARTINIZING ONE HOUR CLEANERS AND DYERS  
 1969 NOVON INC Drycleaning Plants, Except Rugs  
 1969 NOVON INC Drycleaning Plants, Except Rugs  
 1970 MARTINIZING ONE HOUR CLEANERS AND DYERS  
 1970 NOVON INC Drycleaning Plants, Except Rugs  
 1971 NOVON INC Drycleaning Plants, Except Rugs  
 1972 ONE HOUR MARTINIZING Drycleaning Plants, Except Rugs  
 1973 ONE HOUR MARTINIZING Drycleaning Plants, Except Rugs  
 1974 ONE HOUR MARTINIZING Drycleaning Plants, Except Rugs  
 1975 MARTINIZING ONE HOUR CLEANERS AND DYERS  
 1975 ONE HOUR MARTINIZING Drycleaning Plants, Except Rugs  
 1976 ONE HOUR MARTINIZING Drycleaning Plants, Except Rugs  
 1979 NICHOLSON DOROTHY Drycleaning Plants, Except Rugs  
 1980 NICHOLSON DOROTHY Drycleaning Plants, Except Rugs  
 1982 ONE HOUR MARTINIZING Drycleaning Plants, Except Rugs  
 1983 ONE HOUR MARTINIZING Drycleaning Plants, Except Rugs  
 1985 ONE HOUR MARTINIZING Drycleaning Plants, Except Rugs  
 1986 ONE HOUR MARTINIZING Drycleaning Plants, Except Rugs

**ONE HOUR MARTINIZING (Continued)**

S113026079

Year: 1994  
 Geopaid: CAL000013152  
 TSD EPA ID: CAT000613950  
 CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
 Disposal Method: H01 - Transfer Station  
 Tons: 0.21

Additional Info:  
 Year: 1995  
 Gen EPA ID: CAL000013152

Shipment Date: 19950621  
 Creation Date: 10/24/1995 0:00:00  
 Receipt Date: 19950623  
 Manifest ID: 95427595  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT000613950  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0975  
 Waste Quantity: 195  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 1994  
 Gen EPA ID: CAL000013152

Shipment Date: 19941202  
 Creation Date: 3/28/1996 0:00:00  
 Receipt Date: 19941207  
 Manifest ID: 95066771  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT000613950  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.105

MAP FINDINGS

ONE HOUR MARTINIZING (Continued) S113026079

Waste Quantity: 210  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19941019  
 Creation Date: 10/19/1995 0:00:00  
 Receipt Date: 19941021  
 Manifest ID: 95966745  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT000613950  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.105  
 Waste Quantity: 210  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: TONY'S CLEANERS  
 Address: 2997 UNION AV  
 City,State,Zip: SAN JOSE, CA 95124  
 Region: SAN JOSE  
 File Num: 406699  
 Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS  
 Address: 2997 UNION AV  
 City,State,Zip: SAN JOSE, CA 95124-1439  
 Date of Data: AS OF 02/07/2014  
 Region: SAN JOSE  
 File Num: 406699  
 Class: Auto Wrecking/Misc Simple Facility

HWTs:

Name: ONE HOUR MARTINIZING  
 Address: 2997 UNION AVE  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951240000  
 EPA ID: CAL000013152  
 Inactive Date: 06/30/1998  
 Create Date: 11/14/1989

MAP FINDINGS

30 EVAN & KRISTEN MCLEAN RCRA NonGen / NLR 1025831502  
 ENE 3124 TAPER AVE  
 1/8-1/4 SAN JOSE, CA 95124  
 0.161 mi.  
 852 ft.  
 CAC003011062

Relative: Lower  
 Actual: 211 ft.

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2019-04-19 00:00:00.0  
 Handler Name: EVAN & KRISTEN MCLEAN  
 Handler Address: 3124 TAPER AVE  
 Handler City,State,Zip: SAN JOSE, CA 95124  
 EPA ID: CAC003011062  
 Contact Name: EVAN & KRISTEN MCLEAN  
 Contact Address: 3124 TAPER AVE  
 Contact City,State,Zip: SAN JOSE, CA 95124  
 Contact Telephone: 509-990-0928  
 Contact Fax: Not reported  
 Contact Email: EMCLEAN@GMAIL.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 3124 TAPER AVE  
 Mailing City,State,Zip: SAN JOSE, CA 95124  
 Owner Name: EVAN & KRISTEN MCLEAN  
 Owner Type: Other  
 Operator Name: EVAN & KRISTEN MCLEAN  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: Yes  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Federal Facility Indicator: --  
 Hazardous Secondary Material Indicator: Not reported  
 Sub-Part K Indicator: N  
 Commercial TSD Indicator: Not reported  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRA Permit Baseline: Not on the Baseline  
 2018 GPRA Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported

MAP FINDINGS

ONE HOUR MARTINIZING (Continued) S113026079

Last Act Date: 04/27/1999  
 Mailing Name: Not reported  
 Mailing Address: 2997 UNION AVE  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN JOSE, CA 951241439  
 Owner Name: MAHMOOD FALAHA  
 Owner Address: --  
 Owner Address 2: Not reported  
 Owner City,State,Zip: --, 99 --  
 Contact Name: --  
 Contact Address: INACT PER 98VQ FINAL NOTICE  
 Contact Address 2: - BATCH 4/27  
 City,State,Zip: --, 99 --

D28 REYNAUD CHIROPRACTIC CUPA Listings S121469775  
 NNW 2937 UNION AV B N/A  
 1/8-1/4 SAN JOSE, CA 95124  
 0.151 mi.  
 798 ft. Site 8 of 9 in cluster D

Relative: Lower  
 Actual: 216 ft.

CUPA SANTA CLARA:  
 Name: REYNAUD CHIROPRACTIC  
 Address: 2937 UNION AV B  
 City,State,Zip: SAN JOSE, CA 95124  
 Region: SANTA CLARA  
 PE#: 2271  
 Program Description: SILVER WASTE ONLY <100 KG/YR  
 Latitude: 37.268393  
 Longitude: -121.931691  
 Record ID: PR0317557  
 Facility ID: FA0208524

D29 ACHING BACK CENTER CUPA Listings S121469774  
 NNW 2937 UNION AV A N/A  
 1/8-1/4 SAN JOSE, CA 95124  
 0.151 mi.  
 798 ft. Site 9 of 9 in cluster D

Relative: Lower  
 Actual: 216 ft.

CUPA SANTA CLARA:  
 Name: ACHING BACK CENTER  
 Address: 2937 UNION AV A  
 City,State,Zip: SAN JOSE, CA 95124  
 Region: SANTA CLARA  
 PE#: 2202  
 Program Description: GENERATES < 100 KG/YR  
 Latitude: 37.268393  
 Longitude: -121.931691  
 Record ID: PR0316940  
 Facility ID: FA0208523

MAP FINDINGS

EVAN & KRISTEN MCLEAN (Continued) 1025831502

Permit Workload Universe: Not reported  
 Permit Progress Universe: Not reported  
 Post-Closure Workload Universe: Not reported  
 Closure Workload Universe: Not reported  
 202 GPRA Corrective Action Baseline: No  
 Corrective Action Workload Universe: No  
 Subject to Corrective Action Universe: No  
 Non-TSD's Where RCRA CA has Been Imposed Universe: No  
 TSD's Potentially Subject to CA Under 3004 (u)(v) Universe: No  
 TSD's Only Subject to CA under Discretionary Auth Universe: No  
 Corrective Action Priority Ranking: No NCAPS ranking  
 Environmental Control Indicator: No  
 Institutional Control Indicator: No  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: N/A  
 Operating TSD Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2019-06-27 11:33:46.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No  
 Sub-Part P Indicator: No

Handler - Owner Operator:  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: EVAN & KRISTEN MCLEAN  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 3124 TAPER AVE  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95124  
 Owner/Operator Telephone: 509-990-0928  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: EVAN & KRISTEN MCLEAN  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 3124 TAPER AVE  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95124  
 Owner/Operator Telephone: 509-990-0928  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

**EVAN & KRISTEN MCLEAN (Continued)** 1025831502

Historic Generators:  
 Receive Date: 2019-04-19 00:00:00.0  
 Handler Name: EVAN & KRISTEN MCLEAN  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

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

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

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**31 North 1/8-1/4 0.174 mi. 920 ft. Relative: Lower Actual: 213 ft.** **ROBERT M LUM DDS** **CERS HAZ WASTE** **S121469773**

**2930 UNION AV**  
**SAN JOSE, CA 95124**  
**CUPA Listings** **N/A**

**CERS HAZ WASTE:**  
 Name: ROBERT M LUM DDS  
 Address: 2930 UNION AV  
 City,State,Zip: SAN JOSE, CA 95124  
 Site ID: 148536  
 CERS ID: 10351324  
 CERS Description: Hazardous Waste Generator

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

**Affiliation Type Desc:** Legal Owner  
**Entity Name:** LUM, ROBERT M DDS  
**Entity Title:** Not reported  
**Affiliation Address:** 2930 UNION AV  
**Affiliation City:** SAN JOSE  
**Affiliation State:** CA

**CHIPOTLE MEXICAN GRILL #1107 (Continued)** S121474863

Address: 2007 CAMDEN AV 50  
 City,State,Zip: SAN JOSE, CA 95124  
 Region: SAN JOSE  
 File Num: 602577  
 Class: Auto Wrecking/Misc Simple Facility

**F33 South 1/8-1/4 0.190 mi. 952 ft. Relative: Higher Actual: 225 ft.** **CAMDEN DENTAL CENTER** **RCRA NonGen / NLR** **1024791999**

**2005 CAMDEN AVENUE**  
**SAN JOSE, CA 95124**  
**CAL000114747**  
**Site 2 of 9 in cluster F**

**RCRA NonGen / NLR:** 1993-11-12 00:00:00.0  
**Date Form Received by Agency:** CAMDEN DENTAL CENTER

**Handler Name:** CAMDEN DENTAL CENTER  
**Handler Address:** 2005 CAMDEN AVENUE  
**Handler City,State,Zip:** SAN JOSE, CA 95124-0000  
**EPA ID:** CAL000114747  
**Contact Name:** JOANN PHOTOPOULOS  
**Contact Address:** 2005 CAMDEN AVE  
**Contact City,State,Zip:** SAN JOSE, CA 95124  
**Contact Telephone:** 408-377-9091  
**Contact Fax:** 000-000-0000  
**Contact Email:** CAMDENTAL@YAHOO.COM  
**Contact Title:** Not reported  
**EPA Region:** 09  
**Land Type:** Not reported  
**Federal Waste Generator Description:** Not a generator, verified  
**Non-Notifier:** Not reported  
**Biennial Report Cycle:** Not reported  
**Accessibility:** Not reported  
**Active Site Indicator:** Handler Activities  
**State District Owner:** Not reported  
**State District:** Not reported  
**Mailing Address:** 2005 CAMDEN AVE  
**Mailing City,State,Zip:** SAN JOSE, CA 95124-2024  
**Owner Name:** SAN PHOTOPOULOS  
**Owner Type:** OTHER  
**Operator Name:** JOANN PHOTOPOULOS  
**Operator Type:** OTHER  
**Short-Term Generator Activity:** No  
**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility Activity:** No  
**Recycler Activity with Storage:** No  
**Small Quantity On-Site Burner Exemption:** No  
**Smelting Melting and Refining Furnace Exemption:** No  
**Underground Injection Control:** No  
**Off-Site Waste Receipt:** No  
**Universal Waste Indicator:** Yes  
**Universal Waste Destination Facility:** Yes  
**Federal Universal Waste:** No  
**Active Site Fed-Reg Treatment Storage and Disposal Facility:** Not reported  
**Active Site Converter Treatment Storage and Disposal Facility:** Not reported  
**Active Site State-Reg Treatment Storage and Disposal Facility:** Not reported  
**Active Site State-Reg Handler:** ---  
**Federal Facility Indicator:** Not reported

**ROBERT M LUM DDS (Continued)** S121469773

**Affiliation Country:** United States  
**Affiliation Zip:** 95124  
**Affiliation Phone:** (408) 377-0953

**Affiliation Type Desc:** Facility Mailing Address  
**Entity Name:** Mailing Address  
**Entity Title:** Not reported  
**Affiliation Address:** 2930 UNION AV  
**Affiliation City:** SAN JOSE  
**Affiliation State:** CA  
**Affiliation Country:** Not reported  
**Affiliation Zip:** 95124  
**Affiliation Phone:** Not reported

**Affiliation Type Desc:** Parent Corporation  
**Entity Name:** ROBERT M LUM DDS  
**Entity Title:** Not reported  
**Affiliation Address:** Not reported  
**Affiliation City:** Not reported  
**Affiliation State:** Not reported  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** Not reported

**CUPA SANTA CLARA:**  
 Name: ROBERT M LUM DDS  
 Address: 2930 UNION AV  
 City,State,Zip: SAN JOSE, CA 95124  
 Region: SANTA CLARA  
 PE#: 2271  
 Program Description: SILVER WASTE ONLY <100 KG/YR  
 Latitude: 37.268852  
 Longitude: -121.931374  
 Record ID: PR0316902  
 Facility ID: FA0208520

**F32 South 1/8-1/4 0.180 mi. 952 ft. Relative: Higher Actual: 225 ft.** **CHIPOTLE MEXICAN GRILL #1107** **CUPA Listings** **S121474863**

**2007 CAMDEN AV 50**  
**SAN JOSE, CA 95124**  
**HAZMAT** **N/A**  
**Site 1 of 9 in cluster F**

**CUPA SANTA CLARA:**  
 Name: PETCO #5307  
 Address: 2007 CAMDEN AV STE 70  
 City,State,Zip: SAN JOSE, CA 95124  
 Region: SANTA CLARA  
 PE#: 2202  
 Program Description: GENERATES < 100 KG/YR  
 Latitude: 37.2622816  
 Longitude: -121.9318068  
 Record ID: PR0416833  
 Facility ID: FA0275782

**SAN JOSE HAZMAT:**  
 Name: CHIPOTLE MEXICAN GRILL #1107

**CAMDEN DENTAL CENTER (Continued)** 1024791999

**Hazardous Secondary Material Indicator:** N  
**Sub-Part K Indicator:** Not reported  
**Commercial TSD Indicator:** No  
**Treatment Storage and Disposal Type:** Not reported  
**2018 GPRM Permit Baseline:** Not on the Baseline  
**2018 GPRM Renewals Baseline:** Not on the Baseline  
**Permit Renewals Workload Universe:** Not reported  
**Permit Workload Universe:** Not reported  
**Permit Progress Universe:** Not reported  
**Post-Closure Workload Universe:** Not reported  
**Closure Workload Universe:** Not reported  
**202 GPRM Corrective Action Baseline:** No  
**Corrective Action Workload Universe:** No  
**Subject to Corrective Action Universe:** No  
**Non-TSDs Where RCRA CA has Been Imposed Universe:** No  
**TSDs Potentially Subject to CA Under 3004 (u)(v) Universe:** No  
**TSDs Only Subject to CA under Discretionary Auth Universe:** No  
**Corrective Action Priority Ranking:** No NCAPS ranking  
**Environmental Control Indicator:** No  
**Institutional Control Indicator:** No  
**Human Exposure Controls Indicator:** N/A  
**Groundwater Controls Indicator:** N/A  
**Operating TSD Universe:** Not reported  
**Full Enforcement Universe:** Not reported  
**Significant Non-Complier Universe:** No  
**Unaddressed Significant Non-Complier Universe:** No  
**Addressed Significant Non-Complier Universe:** No  
**Significant Non-Complier With a Compliance Schedule Universe:** No  
**Financial Assurance Required:** Not reported  
**Handler Date of Last Change:** 2018-09-05 15:42:38.0  
**Recognized Trader-Importer:** No  
**Recognized Trader-Exporter:** No  
**Importer of Spent Lead Acid Batteries:** No  
**Exporter of Spent Lead Acid Batteries:** No  
**Recycler Activity Without Storage:** No  
**Manifest Broker:** No  
**Sub-Part P Indicator:** No

**Handler - Owner Operator:** Operator  
**Owner/Operator Indicator:** JOANN PHOTOPOULOS  
**Owner/Operator Name:** Other  
**Legal Status:** Not reported  
**Date Became Current:** Not reported  
**Date Ended Current:** Not reported  
**Owner/Operator Address:** 2005 CAMDEN AVE  
**Owner/Operator City,State,Zip:** SAN JOSE, CA 95124  
**Owner/Operator Telephone:** 408-377-9091  
**Owner/Operator Telephone Ext:** Not reported  
**Owner/Operator Fax:** Not reported  
**Owner/Operator Email:** Not reported

**Owner/Operator Indicator:** Owner  
**Owner/Operator Name:** SAM PHOTOPOULOS  
**Legal Status:** Other  
**Date Became Current:** Not reported  
**Date Ended Current:** Not reported

**CAMDEN DENTAL CENTER (Continued)** 1024791999

Owner/Operator Address: 2005 CAMDEN AVE  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95124-2024  
 Owner/Operator Telephone: 408-377-9091  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 1993-11-12 00:00:00.0  
 Handler Name: CAMDEN DENTAL CENTER  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

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

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

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**F34 South 1/8-1/4 0.180 mi. 952 ft. Relative: Higher Actual: 225 ft.** **PETCO STORE #5307** **RCRA NonGen / NLR** **1024839915**  
**2007 CAMDEN AVE STE 70** **CAL000388218**  
**SAN JOSE, CA 95124**

**Site 3 of 9 in cluster F**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2013-08-05 00:00:00.0  
 Handler Name: PETCO STORE #5307  
 Handler Address: 2007 CAMDEN AVE STE 70  
 Handler City,State,Zip: SAN JOSE, CA 95124  
 EPA ID: CAL000388218  
 Contact Name: AMY EBERSOLE-MARTINEZ  
 Contact Address: 654 RICHLAND HILLS  
 Contact City,State,Zip: SAN ANTONIO, TX 78245-0000  
 Contact Telephone: 858-761-5359  
 Contact Fax: 858-882-8686  
 Contact Email: SAFETY@PETCO.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported

**PETCO STORE #5307 (Continued)** 1024839915

Handler Date of Last Change: 2018-09-06 17:02:53.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No  
 Sub-Part F Indicator: No

Handler - Owner Operator:  
 Owner/Operator Indicator: Operator  
 Owner/Operator Name: AMY EBERSOLE-MARTINEZ  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 654 RICHLAND HILLS  
 Owner/Operator City,State,Zip: SAN ANTONIO, TX 78245-0000  
 Owner/Operator Telephone: 858-761-5359  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
 Owner/Operator Name: PETCO ANIMALS SUPPLIES INC  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 654 RICHLAND HILLS  
 Owner/Operator City,State,Zip: SAN ANTONIO, TX 78245  
 Owner/Operator Telephone: 858-201-9217  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 2013-08-05 00:00:00.0  
 Handler Name: PETCO STORE #5307  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
 NAICS Code: 54189  
 NAICS Description: OTHER SERVICES RELATED TO ADVERTISING

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

**PETCO STORE #5307 (Continued)** 1024839915

Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 654 RICHLAND HILLS  
 Mailing City,State,Zip: SAN ANTONIO, TX 78245  
 Owner Name: PETCO ANIMALS SUPPLIES INC  
 Owner Type: Other  
 Operator Name: AMY EBERSOLE-MARTINEZ  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: Yes  
 Universal Waste Destination Facility: Yes  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: Not reported  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: N  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRM Permit Baseline: Not on the Baseline  
 2018 GPRM Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported  
 Permit Workload Universe: Not reported  
 Permit Progress Universe: Not reported  
 Post-Closure Workload Universe: Not reported  
 Closure Workload Universe: Not reported  
 202 GPRM Corrective Action Baseline: No  
 Corrective Action Workload Universe: No  
 Subject to Corrective Action Universe: No  
 Non-TSDs Where RCRA CA has Been Imposed Universe: No  
 TSDs Potentially Subject to CA Under 3004 (u)(v) Universe: No  
 TSDs Only Subject to CA under Discretionary Auth Universe: No  
 Corrective Action Priority Ranking: No NCAPS ranking  
 Environmental Control Indicator: No  
 Institutional Control Indicator: No  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: N/A  
 Operating TSD Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported

**PETCO STORE #5307 (Continued)** 1024839915

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**F35 South 1/8-1/4 0.180 mi. 952 ft. Relative: Higher Actual: 225 ft.** **CHIPOTLE MEXICAN GRILL #1107** **CUPA Listings** **S118585054**  
**2007 CAMDEN AV STE. 50** **N/A**  
**SAN JOSE, CA 95124**

**Site 4 of 9 in cluster F**

CUPA SANTA CLARA:  
 Name: CHIPOTLE MEXICAN GRILL #1107  
 Address: 2007 CAMDEN AV STE. 50  
 City,State,Zip: SAN JOSE, CA 95124  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Latitude: 37.26188  
 Longitude: -121.93176  
 Record ID: PRO423817  
 Facility ID: FA0282564

**F36 South 1/8-1/4 0.180 mi. 952 ft. Relative: Higher Actual: 225 ft.** **CAMDEN DENTAL CENTER** **CERS HAZ WASTE** **S102819796**  
**2005 CAMDEN AV** **CUPA Listings** **N/A**  
**SAN JOSE, CA 95124**

**Site 5 of 9 in cluster F**

CERS HAZ WASTE:  
 Name: CAMDEN DENTAL CENTER  
 Address: 2005 CAMDEN AV  
 City,State,Zip: SAN JOSE, CA 95124  
 Site ID: 102621  
 CERS ID: 10348723  
 CERS Description: Hazardous Waste Generator

Violations:  
 Site ID: 102621  
 Site Name: CAMDEN DENTAL CENTER  
 Violation Date: 05-30-2017  
 Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
 Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.  
 Violation Notes: Per facility, tartar and stain removal is done using a mixture of water and Darby Tartar and Stain Remover. Spent solutions are discarded down the drain. SDS review of this product show 5-10% sulfamic acid and a pH of 0.3-0.7. Make a hazardous waste determination for spent solutions and if determined to be hazardous, manage accordingly.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection

MAP FINDINGS

CAMDEN DENTAL CENTER (Continued) S102819796

Eval Date: 05-30-2017  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: On site to conduct a routine hazardous waste inspection. Observed the following wastes on site: 1 x 5 gallon waste cold sterile solution (glutaraldehyde) Facility uses digital x rays Lead foil is not generated on site Amalgam is collected and managed as universal waste Ultrasonic machine uses enzymatic tablets Cold sterile is performed at this facility Tartar and stain removal is done using Darby tartar and stain removal solution Whitening is done via take home kits Surfaces are disinfected using CavWipes Container areas are inspected weekly Employees are thoroughly familiar with hazardous waste management Disposal records were reviewed and are in good order EPA ID# CAL000114747 is active The following violations were corrected on site: Emergency information was not posted. Emergency procedures template was provided and posted during inspection.

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

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

Affiliation Type Desc: Legal Owner  
 Entity Name: PHOTOPOLJOS, SAM T  
 Entity Title: Not reported  
 Affiliation Address: 2005 CAMDEN AV  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95124  
 Affiliation Phone: (408) 377-9091

Affiliation Type Desc: Parent Corporation  
 Entity Name: CAMDEN DENTAL CENTER  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 2005 CAMDEN AV  
 Affiliation City: SAN JOSE  
 Affiliation State: CA

MAP FINDINGS

MATTHEW WHEELER (Continued) 1025837745

Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: Yes  
 Universal Waste Destination Facility: Yes  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: N  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRR Permit Baseline: Not on the Baseline  
 2018 GPRR Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported  
 Permit Workload Universe: Not reported  
 Permit Progress Universe: Not reported  
 Post-Closure Workload Universe: Not reported  
 Closure Workload Universe: Not reported  
 202 GPRR Corrective Action Baseline: No  
 Corrective Action Workload Universe: No  
 Subject to Corrective Action Universe: No  
 Non-TSDs Where RCRA CA has Been Imposed Universe: No  
 TSDs Potentially Subject to CA Under 3004 (u)(v) Universe: No  
 TSDs Only Subject to CA under Discretionary Auth Universe: No  
 Corrective Action Priority Ranking: No NCAPS ranking  
 Environmental Control Indicator: No  
 Institutional Control Indicator: No  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: N/A  
 Operating TSD Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2019-06-27 14:19:14.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No  
 Sub-Part P Indicator: No

Handler - Owner Operator:  
 Owner/Operator Indicator: Operator  
 Owner/Operator Name: MATTHEW WHEELER  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported

MAP FINDINGS

CAMDEN DENTAL CENTER (Continued) S102819796

Affiliation Country: Not reported  
 Affiliation Zip: 95124  
 Affiliation Phone: Not reported

CUPA SANTA CLARA:  
 Name: CAMDEN DENTAL CENTER  
 Address: 2005 CAMDEN AV  
 City/State/Zip: SAN JOSE, CA 95124  
 Region: SANTA CLARA  
 PE#: 2240  
 Program Description: GENERATES < 10 GAL/YR  
 Latitude: 37.2619  
 Longitude: -121.931979  
 Record ID: PR0315480  
 Facility ID: FA0207398

37 MATTHEW WHEELER RCRA NonGen / NLR 1025837745  
 NNE 1980 MINNA WAY CAC003017341  
 1/8-1/4 SAN JOSE, CA 95124  
 0.162 mi.  
 960 ft.

Relative: RCRA NonGen / NLR:  
 Lower Date Form Received by Agency: 2019-05-30 00:00:00.0  
 Handler Name: MATTHEW WHEELER  
 Handler Address: 1980 MINNA WAY  
 Handler City,State,Zip: SAN JOSE, CA 95124  
 EPA ID: CAC003017341  
 Contact Name: MATTHEW WHEELER  
 Contact Address: 1980 MINNA WAY  
 Contact City,State,Zip: SAN JOSE, CA 95124  
 Contact Telephone: 408-802-7942  
 Contact Fax: Not reported  
 Contact Email: HOLLY.CASTRO@ATIRESTORATION.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 1980 MINNA WAY  
 Mailing City,State,Zip: SAN JOSE, CA 95124  
 Owner Name: MATTHEW WHEELER  
 Owner Type: Other  
 Operator Name: MATTHEW WHEELER  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No

MAP FINDINGS

MATTHEW WHEELER (Continued) 1025837745

Owner/Operator Address: 1980 MINNA WAY  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95124  
 Owner/Operator Telephone: 408-802-7942  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: MATTHEW WHEELER  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1980 MINNA WAY  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95124  
 Owner/Operator Telephone: 408-802-7942  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 2019-05-30 00:00:00.0  
 Handler Name: MATTHEW WHEELER  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

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

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

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

38 KOVICH, LURLINE RCRA NonGen / NLR 1025828343  
 NW 2946 BENJAMIN COURT CAC003007896  
 1/8-1/4 SAN JOSE, CA 95124  
 0.184 mi.  
 971 ft.

Relative: RCRA NonGen / NLR:  
 Higher Date Form Received by Agency: 2019-03-29 00:00:00.0  
 Actual: Handler Name: KOVICH, LURLINE  
 Handler Address: 2946 BENJAMIN COURT  
 Handler City,State,Zip: SAN JOSE, CA 95124  
 EPA ID: CAC003007896

MAP FINDINGS

**KOVICH, LURLINE (Continued)** 1025828343

Contact Name: KOVICH, LURLINE  
 Contact Address: 2946 BENJAMIN COURT  
 Contact City, State, Zip: SAN JOSE, CA 95124  
 Contact Telephone: 408-377-1715  
 Contact Fax: 510-651-7702  
 Contact Email: MICKIEL@PWSEI.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 2946 BENJAMIN COURT  
 Mailing City, State, Zip: SAN JOSE, CA 95124  
 Owner Name: KOVICH, LURLINE  
 Owner Type: Other  
 Operator Name: KOVICH, LURLINE  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: Yes  
 Universal Waste Destination Facility: Yes  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: N  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRR Permit Baseline: Not on the Baseline  
 2018 GPRR Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported  
 Permit Workload Universe: Not reported  
 Permit Progress Universe: Not reported  
 Post-Closure Workload Universe: Not reported  
 Closure Workload Universe: Not reported  
 202 GPRR Corrective Action Baseline: No  
 Corrective Action Workload Universe: No  
 Subject to Corrective Action Universe: No  
 Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
 TSDFs Potentially Subject to CA Under 3004 (u)(v) Universe: No  
 TSDFs Only Subject to CA under Discretionary Auth Universe: No

MAP FINDINGS

**KOVICH, LURLINE (Continued)** 1025828343

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

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

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

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**F39 SSW 1/8-1/4 0.192 mi. 1015 ft. Relative: Higher Actual: 226 ft.**

**ALBERTSONS #7106 2027 CAMDEN AV SAN JOSE, CA 95124** CUPA Listings S121473252 HAZNET N/A

**Site 6 of 9 in cluster F**

CUPA SANTA CLARA:  
 Name: ALBERTSONS #7106  
 Address: 2027 CAMDEN AV  
 City, State, Zip: SAN JOSE, CA 95124  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Latitude: 37.261908  
 Longitude: -121.932672  
 Record ID: PR0378055  
 Facility ID: FA0258227

HAZNET:  
 Name: ALBERTSON'S #7106  
 Address: 2027 CAMDEN AVE  
 Address 2: Not reported  
 City, State, Zip: SAN JOSE, CA 951240000  
 Contact: ERICA FRANSEN, SR. COORDINATOR  
 Telephone: 2083954793  
 Mailing Name: Not reported  
 Mailing Address: 250 E PARKCENTER BLVD DEPT 72405

Year: 2008  
 Gepaid: CAR000051888  
 TSD EPA ID: CAD981402522  
 CA Waste Code: 541 - Photochemicals/photoprocessing waste  
 Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,ect  
 Tons: 0.2085

Year: 2007  
 Gepaid: CAR000051888  
 TSD EPA ID: CAD981402522  
 CA Waste Code: 541 - Photochemicals/photoprocessing waste  
 Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,ect

MAP FINDINGS

**KOVICH, LURLINE (Continued)** 1025828343

Corrective Action Priority Ranking: No NCAPS ranking  
 Environmental Control Indicator: No  
 Institutional Control Indicator: No  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: N/A  
 Operating TSDF Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2019-06-26 18:51:29.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No  
 Sub-Part P Indicator: No

Handler - Owner Operator:  
 Owner/Operator Indicator: Operator  
 Owner/Operator Name: KOVICH, LURLINE  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 2946 BENJAMIN COURT  
 Owner/Operator City, State, Zip: SAN JOSE, CA 95124  
 Owner/Operator Telephone: 408-377-1715  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
 Owner/Operator Name: KOVICH, LURLINE  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 2946 BENJAMIN COURT  
 Owner/Operator City, State, Zip: SAN JOSE, CA 95124  
 Owner/Operator Telephone: 408-377-1715  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 2019-03-29 00:00:00  
 Handler Name: KOVICH, LURLINE  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No

MAP FINDINGS

**ALBERTSONS #7106 (Continued)** S121473252

Tons: 0.5421

Year: 2007  
 Gepaid: CAR000051888  
 TSD EPA ID: CAD981402522  
 CA Waste Code: 541 - Photochemicals/photoprocessing waste  
 Disposal Method: Not reported  
 Tons: Not reported

Year: 2006  
 Gepaid: CAR000051888  
 TSD EPA ID: CAD981402522  
 CA Waste Code: 541 - Photochemicals/photoprocessing waste  
 Disposal Method: R01 - Recycler  
 Tons: 0.49206

Year: 2006  
 Gepaid: CAR000051888  
 TSD EPA ID: CAD981402522  
 CA Waste Code: 541 - Photochemicals/photoprocessing waste  
 Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,ect  
 Tons: 0.3336

Year: 2005  
 Gepaid: CAR000051888  
 TSD EPA ID: CAD981402522  
 CA Waste Code: 541 - Photochemicals/photoprocessing waste  
 Disposal Method: R01 - Recycler  
 Tons: 1.02582

Year: 2004  
 Gepaid: CAR000051888  
 TSD EPA ID: CAD981402522  
 CA Waste Code: 541 - Photochemicals/photoprocessing waste  
 Disposal Method: R01 - Recycler  
 Tons: 1.18845

Year: 2004  
 Gepaid: CAR000051888  
 TSD EPA ID: CAD981402522  
 CA Waste Code: 541 - Photochemicals/photoprocessing waste  
 Disposal Method: R01 - Recycler  
 Tons: 0.0834

Year: 2003  
 Gepaid: CAR000051888  
 TSD EPA ID: CAD981402522  
 CA Waste Code: 541 - Photochemicals/photoprocessing waste  
 Disposal Method: R01 - Recycler  
 Tons: 1.2827

Year: 2002  
 Gepaid: CAR000051888  
 TSD EPA ID: CAD981402522  
 CA Waste Code: 541 - Photochemicals/photoprocessing waste  
 Disposal Method: R01 - Recycler  
 Tons: 1.90569

ALBERTSONS #7106 (Continued)

S121473252

[Click this hyperlink](#) while viewing on your computer to access 4 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:  
 Year: 2004  
 Gen EPA ID: CAR00051888  
 Shipment Date: 20041201  
 Creation Date: 3/13/2007 18:30:28  
 Receipt Date: 20041203  
 Manifest ID: 23850318  
 Trans EPA ID: CAD982433575  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 TSDF Alt EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.07306  
 Waste Quantity: 18  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20041018  
 Creation Date: 1/19/2005 18:32:14  
 Receipt Date: Not reported  
 Manifest ID: 23847302  
 Trans EPA ID: CAD982433575  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: - Not reported  
 Quantity Tons: 0.0834  
 Waste Quantity: 20  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20041012

ALBERTSONS #7106 (Continued)

S121473252

TSDF Alt EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20040730  
 Creation Date: 11/5/2004 18:32:00  
 Receipt Date: 20040804  
 Manifest ID: 23847593  
 Trans EPA ID: CAD982433575  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 TSDF Alt EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20040626  
 Creation Date: 11/12/2004 12:36:11  
 Receipt Date: 20040630  
 Manifest ID: 23870307  
 Trans EPA ID: CAD982433575  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 TSDF Alt EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.14595  
 Waste Quantity: 35  
 Quantity Unit: G  
 Additional Code 1: Not reported

ALBERTSONS #7106 (Continued)

S121473252

Creation Date: 1/11/2005 18:30:51  
 Receipt Date: 20041020  
 Manifest ID: 23847302  
 Trans EPA ID: CAD982433575  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 TSDF Alt EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.0834  
 Waste Quantity: 20  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20040929  
 Creation Date: 12/21/2004 18:30:50  
 Receipt Date: 20041001  
 Manifest ID: 23848466  
 Trans EPA ID: CAD982433575  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 TSDF Alt EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.10425  
 Waste Quantity: 25  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20040831  
 Creation Date: 3/16/2007 18:31:12  
 Receipt Date: 20040903  
 Manifest ID: 22937278  
 Trans EPA ID: CAD982433575  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC

ALBERTSONS #7106 (Continued)

S121473252

Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20040521  
 Creation Date: 10/29/2004 7:40:51  
 Receipt Date: 20040526  
 Manifest ID: 22942453  
 Trans EPA ID: CAD982433575  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 TSDF Alt EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.0834  
 Waste Quantity: 20  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20040422  
 Creation Date: 10/15/2004 10:46:40  
 Receipt Date: 20040423  
 Manifest ID: 22936216  
 Trans EPA ID: CAD982433575  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 TSDF Alt EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20040324  
 Creation Date: 10/14/2004 7:35:58  
 Receipt Date: 20040326  
 Manifest ID: 23319991



ALBERTSONS #7106 (Continued)

S121473252

Trans EPA ID: CAD982433575  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 TSDF Alt EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.09174  
 Waste Quantity: 22  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:

Year: 2007  
 Gen EPA ID: CAR000051888

Shipment Date: 20071129  
 Creation Date: 3/5/2008 18:30:27

Receipt Date: 20071205  
 Manifest ID: 000525743JJK  
 Trans EPA ID: CAD982433575  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: H010 - Metals Recovery Including Retorting,Smelting,Chemicals,ect  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20070813  
 Creation Date: 1/8/2008 18:31:19  
 Receipt Date: 20070815  
 Manifest ID: 000525011JJK  
 Trans EPA ID: CAD982433575  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522

ALBERTSONS #7106 (Continued)

S121473252

Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20070409  
 Creation Date: 12/10/2007 18:30:36  
 Receipt Date: 20070413  
 Manifest ID: 000526962JJK  
 Trans EPA ID: CAD982433575  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: H010 - Metals Recovery Including Retorting,Smelting,Chemicals,ect  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:

Year: 2005  
 Gen EPA ID: CAR000051888

Shipment Date: 20051227  
 Creation Date: 3/14/2007 18:30:24

Receipt Date: 20051228  
 Manifest ID: 24482715  
 Trans EPA ID: CAD982433575  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 TSDF Alt EPA ID: CAD981402522

TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.12927  
 Waste Quantity: 31  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

ALBERTSONS #7106 (Continued)

S121473252

Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: - Not reported  
 Quantity Tons: Not reported  
 Waste Quantity: Not reported  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20070813  
 Creation Date: 1/8/2008 18:31:19  
 Receipt Date: 20070815  
 Manifest ID: 000525011JJK  
 Trans EPA ID: CAD982433575  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522

Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: H010 - Metals Recovery Including Retorting,Smelting,Chemicals,ect  
 Quantity Tons: 0.0834  
 Waste Quantity: 20  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20070628  
 Creation Date: 11/3/2007 18:30:21  
 Receipt Date: 20070627  
 Manifest ID: 000529707JJK  
 Trans EPA ID: CAD982433575  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522

Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: H010 - Metals Recovery Including Retorting,Smelting,Chemicals,ect  
 Quantity Tons: 0.2085  
 Waste Quantity: 50  
 Quantity Unit: G

ALBERTSONS #7106 (Continued)

S121473252

Shipment Date: 20051020  
 Creation Date: 5/24/2006 18:32:16  
 Receipt Date: 20051026  
 Manifest ID: 24197614  
 Trans EPA ID: CAD982433575  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522

Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 TSDF Alt EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.09174  
 Waste Quantity: 22  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20050624  
 Creation Date: 4/13/2006 18:46:51  
 Receipt Date: 20050631  
 Manifest ID: 24197552  
 Trans EPA ID: CAD982433575  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522

Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 TSDF Alt EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.10425  
 Waste Quantity: 25  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20050704  
 Creation Date: 10/11/2005 18:32:36  
 Receipt Date: 20050706  
 Manifest ID: 24701176  
 Trans EPA ID: CAD982433575  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522

MAP FINDINGS

ALBERTSONS #7106 (Continued)

S121473252

Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 TSDF Alt EPA ID: CAD981402522  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20050523  
 Creation Date: 9/13/2005 18:30:54  
 Receipt Date: 20050525  
 Manifest ID: 24185642  
 Trans EPA ID: CAD982433575  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 TSDF Alt EPA ID: CAD981402522  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.0834  
 Waste Quantity: 20  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20050405  
 Creation Date: 7/21/2005 18:32:26  
 Receipt Date: 20050413  
 Manifest ID: 24194680  
 Trans EPA ID: CAD982433575  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 TSDF Alt EPA ID: CAD981402522  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.10425  
 Waste Quantity: 25  
 Quantity Unit: G

MAP FINDINGS

ALBERTSONS #7106 (Continued)

S121473252

Manifest ID: 23849858  
 Trans EPA ID: CAD982433575  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 TSDF Alt EPA ID: CAD981402522  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.13761  
 Waste Quantity: 33  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Additional Info:  
 Year: 2002  
 Gen EPA ID: CAR000051988  
 Shipment Date: 20021227  
 Creation Date: 3/31/2003 18:31:15  
 Receipt Date: 20021231  
 Manifest ID: 22163046  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.10425  
 Waste Quantity: 25  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20021211  
 Creation Date: 3/31/2003 18:31:15  
 Receipt Date: 20021213  
 Manifest ID: 22163148  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported

MAP FINDINGS

ALBERTSONS #7106 (Continued)

S121473252

Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20050309  
 Creation Date: 5/29/2005 18:31:56  
 Receipt Date: 20050316  
 Manifest ID: 24191575  
 Trans EPA ID: CAD982433575  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 TSDF Alt EPA ID: CAD981402522  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20050211  
 Creation Date: 4/29/2005 11:28:07  
 Receipt Date: 20050216  
 Manifest ID: 23850418  
 Trans EPA ID: CAD982433575  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 TSDF Alt EPA ID: CAD981402522  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20050113  
 Creation Date: 3/2/2007 18:30:13  
 Receipt Date: 20050119

MAP FINDINGS

ALBERTSONS #7106 (Continued)

S121473252

TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.10425  
 Waste Quantity: 25  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20021127  
 Creation Date: 3/27/2003 18:31:27  
 Receipt Date: 20021204  
 Manifest ID: 22160649  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.14505  
 Waste Quantity: 35  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20021106  
 Creation Date: 3/15/2003 18:30:36  
 Receipt Date: 20021108  
 Manifest ID: 21602844  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.1251  
 Waste Quantity: 30

MAP FINDINGS

ALBERTSONS #7106 (Continued)

S121473252

Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20021016  
 Creation Date: 2/18/2003 18:31:24  
 Receipt Date: 20021018  
 Manifest ID: 22161238  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.2085  
 Waste Quantity: 50  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20020911  
 Creation Date: 1/27/2003 18:33:26  
 Receipt Date: 20020913  
 Manifest ID: 21598584  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.10425  
 Waste Quantity: 25  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20020809  
 Creation Date: 3/14/2003 18:31:30

MAP FINDINGS

ALBERTSONS #7106 (Continued)

S121473252

TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.09174  
 Waste Quantity: 22  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20020620  
 Creation Date: 3/13/2003 18:31:17  
 Receipt Date: 20020626  
 Manifest ID: 21603366  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.10425  
 Waste Quantity: 25  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Additional Info:  
 Year: 2001  
 Gen EPA ID: CAR000051888  
 Shipment Date: 20011218  
 Creation Date: 2/20/2002 0:00:00  
 Receipt Date: 20011221  
 Manifest ID: 21282206  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.1042

MAP FINDINGS

ALBERTSONS #7106 (Continued)

S121473252

Receipt Date: 20020814  
 Manifest ID: 21598410  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.0417  
 Waste Quantity: 10  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20020731  
 Creation Date: 9/19/2002 18:30:45  
 Receipt Date: 20020807  
 Manifest ID: 21598933  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20020709  
 Creation Date: 9/18/2002 18:32:45  
 Receipt Date: 20020712  
 Manifest ID: 21599489  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported

MAP FINDINGS

ALBERTSONS #7106 (Continued)

S121473252

Waste Quantity: 25  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20011124  
 Creation Date: 1/29/2002 0:00:00  
 Receipt Date: 20011128  
 Manifest ID: 21290488  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.0834  
 Waste Quantity: 20  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20011114  
 Creation Date: 1/16/2002 0:00:00  
 Receipt Date: 20011115  
 Manifest ID: 20703125  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.1042  
 Waste Quantity: 25  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20011022

ALBERTSONS #7106 (Continued)

S121473252

Creation Date: 1/16/2002 0:00:00  
 Receipt Date: 20011024  
 Manifest ID: 20704112  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20010926  
 Creation Date: 12/17/2001 0:00:00  
 Receipt Date: 20010926  
 Manifest ID: 20707464  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.0834  
 Waste Quantity: 20  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20010914  
 Creation Date: 12/17/2001 0:00:00  
 Receipt Date: 20010919  
 Manifest ID: 20699220  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported

ALBERTSONS #7106 (Continued)

S121473252

Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20010623  
 Creation Date: 10/1/2001 0:00:00  
 Receipt Date: 20010627  
 Manifest ID: 20703991  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20010607  
 Creation Date: 8/24/2001 0:00:00  
 Receipt Date: 20010613  
 Manifest ID: 20703899  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Additional Info:  
 Year: 1999  
 Gen EPA ID: CAR000051888

ALBERTSONS #7106 (Continued)

S121473252

TSDF Alt EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.1459  
 Waste Quantity: 35  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20010815  
 Creation Date: 10/3/2001 0:00:00  
 Receipt Date: 20010815  
 Manifest ID: 20704111  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.2502  
 Waste Quantity: 60  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20010712  
 Creation Date: 10/1/2001 0:00:00  
 Receipt Date: 20010712  
 Manifest ID: 20452169  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.05  
 Waste Quantity: 12  
 Quantity Unit: G  
 Additional Code 1: Not reported

ALBERTSONS #7106 (Continued)

S121473252

Shipment Date: 19991215  
 Creation Date: 2/15/2000 0:00:00  
 Receipt Date: 19991217  
 Manifest ID: 99430116  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19991127  
 Creation Date: 2/1/2000 0:00:00  
 Receipt Date: 19991201  
 Manifest ID: 99428472  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.1042  
 Waste Quantity: 25  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19991117  
 Creation Date: 2/1/2000 0:00:00  
 Receipt Date: 19991119  
 Manifest ID: 99428473  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 TSDF EPA ID: CAD981402522

ALBERTSONS #7106 (Continued)

S121473252

Trans Name: Not reported  
 TSDF Alt EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.3544  
 Waste Quantity: 85  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19991018  
 Creation Date: 1/11/2000 0:00:00  
 Receipt Date: 19991020  
 Manifest ID: 99430302  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.2502  
 Waste Quantity: 60  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19990909  
 Creation Date: 11/18/1999 0:00:00  
 Receipt Date: 19990910  
 Manifest ID: 99429094  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.1459  
 Waste Quantity: 35  
 Quantity Unit: G

ALBERTSONS #7106 (Continued)

S121473252

Shipment Date: 20060801  
 Creation Date: 9/27/2006 18:34:58  
 Receipt Date: 20060804  
 Manifest ID: 24840630  
 Trans EPA ID: CAD982433575  
 Trans Name: COMMODITY RESOURCE ENVIRONMENTAL INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: COMMODITY RESOURCE ENVIRONMENTAL INC  
 TSDF Alt EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.0834  
 Waste Quantity: 20  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20060616  
 Creation Date: 9/8/2006 18:31:48  
 Receipt Date: 20060621  
 Manifest ID: 24843606  
 Trans EPA ID: CAD982433575  
 Trans Name: COMMODITY RESOURCE ENVIRONMENTAL INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: COMMODITY RESOURCE ENVIRONMENTAL INC  
 TSDF Alt EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.14595  
 Waste Quantity: 35  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20060421  
 Creation Date: 8/11/2006 18:33:03  
 Receipt Date: 20060426  
 Manifest ID: 24704243  
 Trans EPA ID: CAD982433575  
 Trans Name: COMMODITY RESOURCE ENVIRONMENTAL INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522

ALBERTSONS #7106 (Continued)

S121473252

Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Additional Info:  
 Year: 2006  
 Gen EPA ID: CAR000051888  
 Shipment Date: 20061222  
 Creation Date: 4/19/2007 18:33:38  
 Receipt Date: 20061227  
 Manifest ID: 00528160LJK  
 Trans EPA ID: CAD982433575  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
 Quantity Tons: 0.18765  
 Waste Quantity: 45  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20061012  
 Creation Date: 3/30/2007 13:33:32  
 Receipt Date: 20061018  
 Manifest ID: 00529706LJK  
 Trans EPA ID: CAD982433575  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
 Quantity Tons: 0.14595  
 Waste Quantity: 35  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

ALBERTSONS #7106 (Continued)

S121473252

Trans Name: COMMODITY RESOURCE ENVIRONMENTAL INC  
 TSDF Alt EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.11678  
 Waste Quantity: 28  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20060222  
 Creation Date: 6/22/2006 18:34:40  
 Receipt Date: 20060224  
 Manifest ID: 24844136  
 Trans EPA ID: CAD982433575  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 TSDF Alt EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.14595  
 Waste Quantity: 35  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Additional Info:  
 Year: 2000  
 Gen EPA ID: CAR000051888  
 Shipment Date: 20001215  
 Creation Date: 3/6/2001 0:00:00  
 Receipt Date: 20001220  
 Manifest ID: 20447206  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011

ALBERTSONS #7106 (Continued)

S121473252

Meth Code: R01 - Recycler  
 Quantity Tons: 0.2085  
 Waste Quantity: 50  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20001130  
 Creation Date: 2/1/2001 0:00:00  
 Receipt Date: 20001201  
 Manifest ID: 20242527  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20001110  
 Creation Date: 1/12/2001 0:00:00  
 Receipt Date: 20001110  
 Manifest ID: 20242314  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.2502  
 Waste Quantity: 60  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

ALBERTSONS #7106 (Continued)

S121473252

Trans Name: Not reported  
 TSDF Alt EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.0834  
 Waste Quantity: 20  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20000904  
 Creation Date: 11/13/2000 0:00:00  
 Receipt Date: 20000905  
 Manifest ID: 20241498  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20000817  
 Creation Date: 10/23/2000 0:00:00  
 Receipt Date: 20000823  
 Manifest ID: 20240967  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G

ALBERTSONS #7106 (Continued)

S121473252

Shipment Date: 20001003  
 Creation Date: 12/8/2000 0:00:00  
 Receipt Date: 20001006  
 Manifest ID: 20242041  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.1042  
 Waste Quantity: 25  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20000915  
 Creation Date: 11/14/2000 0:00:00  
 Receipt Date: 20000920  
 Manifest ID: 20245521  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.1042  
 Waste Quantity: 25  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20000911  
 Creation Date: 11/14/2000 0:00:00  
 Receipt Date: 20000912  
 Manifest ID: 20249109  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522

ALBERTSONS #7106 (Continued)

S121473252

Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20000714  
 Creation Date: 9/11/2000 0:00:00  
 Receipt Date: 20000719  
 Manifest ID: 20249061  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20000615  
 Creation Date: 8/14/2000 0:00:00  
 Receipt Date: 20000621  
 Manifest ID: 20245313  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.1042  
 Waste Quantity: 25  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Additional Info:  
 Year: 2008  
 Gen EPA ID: CAR00051888

MAP FINDINGS

ALBERTSONS #7106 (Continued)

S121473252

Shipment Date: 20080108  
 Creation Date: 3/8/2008 18:30:20  
 Receipt Date: 20080111  
 Manifest ID: 000523960JLK  
 Trans EPA ID: CAD982433575  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
 Quantity Tons: 0.2085  
 Waste Quantity: 50  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2003  
 Gen EPA ID: CAR000051888

Shipment Date: 20031208  
 Creation Date: 8/30/2004 14:52:16  
 Receipt Date: 20031210  
 Manifest ID: 22404275  
 Trans EPA ID: CAD982433575  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 TSDF Alt EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.1668  
 Waste Quantity: 40  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20031018  
 Creation Date: 8/20/2004 8:27:39  
 Receipt Date: 20031020  
 Manifest ID: 22408160  
 Trans EPA ID: CAD982433575

MAP FINDINGS

ALBERTSONS #7106 (Continued)

S121473252

Meth Code: R01 - Recycler  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20030809  
 Creation Date: 7/28/2004 10:48:03  
 Receipt Date: 20030815  
 Manifest ID: 22408503  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20030707  
 Creation Date: 7/22/2004 8:36:14  
 Receipt Date: 20030709  
 Manifest ID: 22408729  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

MAP FINDINGS

ALBERTSONS #7106 (Continued)

S121473252

Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC  
 TSDF Alt EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.09174  
 Waste Quantity: 22  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20030910  
 Creation Date: 8/2/2004 9:37:42  
 Receipt Date: 20030912  
 Manifest ID: 22160878  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.0417  
 Waste Quantity: 10  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20030828  
 Creation Date: 7/29/2004 7:46:19  
 Receipt Date: 20030827  
 Manifest ID: 22406895  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011

MAP FINDINGS

ALBERTSONS #7106 (Continued)

S121473252

Shipment Date: 20030604  
 Creation Date: 7/22/2004 7:51:02  
 Receipt Date: 20030610  
 Manifest ID: 22259597  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.07506  
 Waste Quantity: 18  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20030513  
 Creation Date: 9/2/2003 18:30:58  
 Receipt Date: 20030516  
 Manifest ID: 22161082  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.10425  
 Waste Quantity: 25  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20030418  
 Creation Date: 7/31/2003 18:30:54  
 Receipt Date: 20030422  
 Manifest ID: 22160301  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522

ALBERTSONS #7106 (Continued)

5121473252

Trans Name: Not reported  
 TSDF Alt EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.10425  
 Waste Quantity: 25  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 20030319  
 Creation Date: 6/25/2003 18:30:52  
 Receipt Date: 20030321  
 Manifest ID: 22270293  
 Trans EPA ID: CAD982433575  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981402522  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD981402522  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.06255  
 Waste Quantity: 15  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

F40 SAVEMART SUPERMARKETS DBA LUCKY #757  
 SSW 2027 CAMDEN AVE  
 1/8-1/4 SAN JOSE, CA 95124  
 0.192 mi.  
 1015 ft. Site 7 of 9 in cluster F

RCRA-LQG 1001468639  
 CERS HAZ WASTE CAR000051888  
 FINDS ECHO  
 CUPA Listings HAZMAT  
 CERS

Relative: Higher  
 Actual: 226 ft.  
 RCRA-LQG: 2018-02-28 00:00:00.0  
 Date Form Received by Agency: SAVEMART SUPERMARKETS DBA LUCKY #757  
 Handler Name: 2027 CAMDEN AVE  
 Handler Address: SAN JOSE, CA 95124-0000  
 Handler City,State,Zip: CAR000051888  
 EPA ID: TAMMY SIBBITT  
 Contact Name: CAMDEN AVE  
 Contact Address: SAN JOSE, CA 95124-0000  
 Contact City,State,Zip: 209-574-6299 6373  
 Contact Telephone: Not reported  
 Contact Fax:

SAVEMART SUPERMARKETS DBA LUCKY #757 (Continued)

1001468639

Operating TSDF Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2018-11-26 18:57:03.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Exporter of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No  
 Sub-Part P Indicator: Not reported

Biennial: List of Years  
 Year: 2017

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D000  
 Waste Description: Not Defined  
 Waste Code: D001  
 Waste Description: IGNITABLE WASTE  
 Waste Code: D002  
 Waste Description: CORROSIVE WASTE  
 Waste Code: D007  
 Waste Description: CHROMIUM  
 Waste Code: D009  
 Waste Description: MERCURY  
 Waste Code: D010  
 Waste Description: SELENIUM  
 Waste Code: D011  
 Waste Description: SILVER  
 Waste Code: P001  
 Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%  
 Waste Code: P075  
 Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-, (S)-, & SALTS

Handler - Owner Operator:  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: SAVEMART SUPERMARKETS  
 Legal Status: Private

SAVEMART SUPERMARKETS DBA LUCKY #757 (Continued)

1001468639

Contact Email: TAMMY.SIBBITT@SAVEMART.COM  
 Contact Title: MANAGER, EHS  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Large Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: 2017  
 Accessibility: Not reported  
 Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: PO BOX 4664  
 Mailing City,State,Zip: MODESTO, CA 95352-4664  
 Owner Name: SAVE MART SUPERMARKETS  
 Owner Type: Private  
 Operator Name: LUCKY #757  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: Not reported  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRM Permit Baseline: Not on the Baseline  
 2018 GPRM Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported  
 Permit Workload Universe: Not reported  
 Permit Progress Universe: Not reported  
 Post-Closure Workload Universe: Not reported  
 Closure Workload Universe: Not reported  
 202 GPRM Corrective Action Baseline: No  
 Corrective Action Workload Universe: No  
 Subject to Corrective Action Universe: No  
 Non-TSDs Where RCRA CA has Been Imposed Universe: No  
 TSDs Potentially Subject to CA Under 3004 (u)(v) Universe: No  
 TSDs Only Subject to CA under Discretionary Auth Universe: No  
 Corrective Action Priority Ranking: No NCAPS ranking  
 Environmental Control Indicator: No  
 Institutional Control Indicator: No  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: N/A

SAVEMART SUPERMARKETS DBA LUCKY #757 (Continued)

1001468639

Date Became Current: 2007-02-23 00:00:00.  
 Date Ended Current: Not reported  
 Owner/Operator Address: 2027 CAMDEN AVE  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95124-0000  
 Owner/Operator Telephone: 209-574-6299  
 Owner/Operator Telephone Ext: 6373  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: TAMMY.SIBBITT@SAVEMART.COM  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: AMERICAN STORES PROPERTIES  
 Legal Status: Private  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: P O BOX 26948  
 Owner/Operator City,State,Zip: SALT LAKE CITY, UT 84126-0948  
 Owner/Operator Telephone: 801-961-5776  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: AMERICAN STORES PROPERTIES  
 Legal Status: Private  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: P O BOX 26948  
 Owner/Operator City,State,Zip: SALT LAKE CITY, UT 84126-0948  
 Owner/Operator Telephone: 801-961-5776  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: SAVEMART SUPERMARKETS  
 Legal Status: Private  
 Date Became Current: 2007-02-23 00:00:00.  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1800 STANDIFORD AVE  
 Owner/Operator City,State,Zip: MODESTO, CA 95352  
 Owner/Operator Telephone: 209-577-1600  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported  
 Owner/Operator Indicator: Operator  
 Owner/Operator Name: LUCKY #757  
 Legal Status: Private  
 Date Became Current: 2007-02-23 00:00:00.  
 Date Ended Current: Not reported  
 Owner/Operator Address: 2027 CAMDEN AVE  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95124-0000  
 Owner/Operator Telephone: 209-574-6299  
 Owner/Operator Telephone Ext: 6373  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: TAMMY.SIBBITT@SAVEMART.COM



SAVEMART SUPERMARKETS DBA LUCKY #757 (Continued) 1001468839

Owner/Operator Indicator: Operator  
 Owner/Operator Name: SAVEMART SUPERMARKETS DBA LUCKY NO 757  
 Legal Status: Private  
 Date Became Current: 2007-02-23 00:00:00.  
 Date Ended Current: Not reported  
 Owner/Operator Address: Not reported  
 Owner/Operator City, State, Zip: Not reported  
 Owner/Operator Telephone: Not reported  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 2019-02-28 00:00:00.0  
 Handler Name: SAVEMART SUPERMARKETS DBA LUCKY #757  
 Federal Waste Generator Description: Large Quantity Generator  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: No  
 Electronic Manifest Broker: No

Receive Date: 1999-05-05 00:00:00.0  
 Handler Name: LUCKY 0006  
 Federal Waste Generator Description: Small Quantity Generator  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: No  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

Receive Date: 2007-03-07 00:00:00.0  
 Handler Name: LUCKY 0006  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: No  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

Receive Date: 2014-09-18 00:00:00.0  
 Handler Name: SAVEMART SUPERMARKETS DBA LUCKY NO 757  
 Federal Waste Generator Description: Large Quantity Generator  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No

SAVEMART SUPERMARKETS DBA LUCKY #757 (Continued) 1001468839

Registry ID: 110002927762  
 DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002927762  
 Name: SAVEMART SUPERMARKETS DBA LUCKY #757  
 Address: 2027 CAMDEN AVE  
 City, State, Zip: SAN JOSE, CA 95124

CUPA SANTA CLARA:  
 Name: LUCKY #757  
 Address: 2027 CAMDEN AV  
 City, State, Zip: SAN JOSE, CA 95124  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Latitude: 37.261784  
 Longitude: -121.932836  
 Record ID: PR0428500  
 Facility ID: FA0269999

Name: LUCKY #757  
 Address: 2027 CAMDEN AV  
 City, State, Zip: SAN JOSE, CA 95124  
 Region: SANTA CLARA  
 PE#: 2202  
 Program Description: GENERATES < 100 KG/YR  
 Latitude: 37.261784  
 Longitude: -121.932836  
 Record ID: PR0401881  
 Facility ID: FA0269999

SAN JOSE HAZMAT:  
 Name: LUCKY'S 757  
 Address: 2027 CAMDEN AV  
 City, State, Zip: SAN JOSE, CA 95124  
 Region: SAN JOSE  
 File Num: 408653  
 Class: Auto Wrecking/Misc Simple Facility

CERS:  
 Name: LUCKY #757  
 Address: 2027 CAMDEN AV  
 City, State, Zip: SAN JOSE, CA 95124  
 Site ID: 131739  
 CERS ID: 10348819  
 CERS Description: Chemical Storage Facilities

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 05-01-2018  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: A routine inspection was conducted on this date. Notes: 1) No violations were observed during this inspection. 2) Hazardous waste manifest were reviewed for all hazardous waste disposed of from this site. This included pharmaceutical and hazardous waste. Legible copies of all hazardous waste manifests were found as well as TSDF copies. 3) Daily hazardous waste inspection log sheets were reviewed and were

SAVEMART SUPERMARKETS DBA LUCKY #757 (Continued) 1001468839

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

List of NAICS Codes and Descriptions:  
 NAICS Code: 44511  
 NAICS Description: SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES  
 NAICS Code: 445110  
 NAICS Description: SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES

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

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

CERS HAZ WASTE:  
 Name: LUCKY #757  
 Address: 2027 CAMDEN AV  
 City, State, Zip: SAN JOSE, CA 95124  
 Site ID: 131739  
 CERS ID: 10348819  
 CERS Description: Hazardous Waste Generator

Name: LUCKY #757  
 Address: 2027 CAMDEN AV  
 City, State, Zip: SAN JOSE, CA 95124  
 Site ID: 131739  
 CERS ID: 10348819  
 CERS Description: RCRA LQ HW Generator

FINDS:  
 Registry ID: 110002927762

Click Here:

Environmental Interest Information System:  
 RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.  
 HAZARDOUS WASTE BIENNIAL REPORTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:  
 Envid: 1001468839

SAVEMART SUPERMARKETS DBA LUCKY #757 (Continued) 1001468839

found in order both at the receiving area and pharmacy. 4) The following people are current on their hazardous waste training refresher: Anna Bothwell- Receiver (responsible for hazardous waste area and signing hazardous waste manifests) and Gary Burnett- Store Manager. 5) The EPA ID number associated with this site is: CAR00005188 and is currently active.  
 Santa Clara County Environmental Health  
 HW  
 CERS

Eval Division: Santa Clara County Environmental Health  
 Eval Program: HMRPR  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 05-01-2018  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Notes: 1) No violations were observed during this inspection. 2) The most current copy of the Hazardous Materials Business Plan (HMBP) was available at the store during this inspection and is current as of 2/19/18. CERS information was reviewed during this inspection. 3) A copy of the letter sent to the landlord was available at this facility for review and is dated as of February 2018. 4) Emergency Response training is provided on-line via LMS and covers emergency response and evacuation. This training is provided at initial hire and annually. Additionally, Safety Team Meetings are provided monthly on various safety topics and this is documented on a hard copy.

Eval Division: Santa Clara County Environmental Health  
 Eval Program: HMRPR  
 Eval Source: CERS

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

Affiliation Type Desc: Identification Signer  
 Entity Name: Tammy Sibbitt  
 Entity Title: Mgr: EHS  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
 Entity Name: Save Mart Supermarkets  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported

**SAVEMART SUPERMARKETS DBA LUCKY #757 (Continued)** 1001486839

Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
 Entity Name: Tammy Sibbitt  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
 Entity Name: Tammy Sibbitt  
 Entity Title: Not reported  
 Affiliation Address: 1800 Standiford Ave.  
 Modesto  
 Affiliation City: CA  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95350  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: The Save Mart Companies  
 Entity Title: Not reported  
 Affiliation Address: 1800 Standiford Ave.  
 Modesto  
 Affiliation City: CA  
 Affiliation State: United States  
 Affiliation Country: United States  
 Affiliation Zip: 95350  
 Affiliation Phone: (209) 577-1600

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 1800 Standiford Ave.  
 Modesto  
 Affiliation City: CA  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95350  
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
 Entity Name: The Save Mart Companies  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (209) 577-1600

Affiliation Type Desc: Property Owner  
 Entity Name: Camden Park LLC  
 Entity Title: Not reported  
 Affiliation Address: 1362 Pacific Avenue  
 Santa Cruz

**STINSON, ROBERT J (Continued)** 1024758955

Hazardous Secondary Material Indicator: N  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRM Permit Baseline: Not on the Baseline  
 2018 GPRM Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported  
 Permit Workload Universe: Not reported  
 Permit Progress Universe: Not reported  
 Post-Closure Workload Universe: Not reported  
 Closure Workload Universe: Not reported  
 202 GPRM Corrective Action Baseline: No  
 Addressed Significant Non-Complier Universe: No  
 Subject to Corrective Action Universe: No  
 Non-TSDs Where RCRA CA has Been Imposed Universe: No  
 TSDs Potentially Subject to CA Under 3004 (u)(v) Universe: No  
 TSDs Only Subject to CA under Discretionary Auth Universe: No  
 Corrective Action Priority Ranking: No NCAPS ranking  
 Environmental Control Indicator: No  
 Institutional Control Indicator: No  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: N/A  
 Operating TSD Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2018-09-05 20:24:13.0  
 Manifest Broker: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No  
 Sub-Part P Indicator: No

Handler - Owner Operator:  
 Owner/Operator Indicator: Operator  
 Owner/Operator Name: STINSON, ROBERT J  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 2071 CASA MIA DRIVE  
 Owner/Operator City, State, Zip: SAN JOSE, CA 95124  
 Owner/Operator Telephone: 408-486-2563  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
 Owner/Operator Name: STINSON, ROBERT J  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported

**SAVEMART SUPERMARKETS DBA LUCKY #757 (Continued)** 1001486839

Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95060  
 Affiliation Phone: (831) 346-6418

**41** **STINSON, ROBERT J** **RCRA NonGen / NLR** **1024758955**  
**West** **2071 CASA MIA DRIVE** **CAC002978802**  
**1/8-1/4** **SAN JOSE, CA 95124**  
**0.193 mi.**  
**1029 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**227 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2018-09-04 00:00:00.0  
 Handler Name: STINSON, ROBERT J  
 Handler Address: 2071 CASA MIA DRIVE  
 SAN JOSE, CA 95124  
 EPA ID: CAC002978802  
 Contact Name: STINSON, ROBERT J  
 Contact Address: 2071 CASA MIA DRIVE  
 SAN JOSE, CA 95124  
 Contact City, State, Zip: SAN JOSE, CA 95124  
 Contact Telephone: 408-486-2563  
 Contact Fax: Not reported  
 Contact Email: CYNTHIAV@PWSEI.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 2071 CASA MIA DRIVE  
 Mailing City, State, Zip: SAN JOSE, CA 95124  
 Owner Name: STINSON, ROBERT J  
 Owner Type: Other  
 Operator Name: STINSON, ROBERT J  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: Yes  
 Universal Waste Destination Facility: Yes  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported

**STINSON, ROBERT J (Continued)** 1024758955

Owner/Operator Address: 2071 CASA MIA DRIVE  
 Owner/Operator City, State, Zip: SAN JOSE, CA 95124  
 Owner/Operator Telephone: 408-483-2563  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 2018-09-04 00:00:00.0  
 Handler Name: STINSON, ROBERT J  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

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

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

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**42** **PHOTOGRAPH** **CUPA Listings** **S121469574**  
**SW** **2053 CAMDEN AV** **N/A**  
**1/8-1/4** **SAN JOSE, CA 95124**  
**0.195 mi.**  
**1029 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**228 ft.**

CUPA SANTA CLARA:  
 Name: PHOTOGRAPH  
 Address: 2053 CAMDEN AV  
 City, State, Zip: SAN JOSE, CA 95124  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Latitude: 37.261951  
 Longitude: -121.933473  
 Record ID: PR0316669  
 Facility ID: FA0207504

MAP FINDINGS

**43 NE 1/8-1/4 0.215 mi. 1136 ft.**  
**LYDIA GUTH**  
**1955 TRENTON DR**  
**SAN JOSE, CA 95124**  
**RCRA NonGen / NLR 1026479432 CAC003085355**

**Relative: Lower** RCRA NonGen / NLR:  
 Date Form Received by Agency: 2020-09-24 00:00:00.0  
 Handler Name: LYDIA GUTH  
 Handler Address: 1955 TRENTON DR SAN JOSE, CA 95124 CAC003085355  
 EPA ID: CAC003085355  
 Contact Name: LYDIA GUTH  
 Contact Address: 1955 TRENTON DR SAN JOSE, CA 95124  
 Contact City,State,Zip: 408-371-1473  
 Contact Telephone: 408-371-1473  
 Contact Fax: Not reported  
 Contact Email: HOLLY@DISASTERHAPPENS.BIZ  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 1955 TRENTON DR SAN JOSE, CA 95124  
 Mailing City,State,Zip: SAN JOSE, CA 95124  
 Owner Name: LYDIA GUTH  
 Owner Type: Other  
 Operator Name: LYDIA GUTH  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: N  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRR Permit Baseline: Not on the Baseline  
 2018 GPRR Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported

MAP FINDINGS

**LYDIA GUTH (Continued)** **1026479432**

Historic Generators:  
 Receive Date: 2020-09-24 00:00:00.0  
 Handler Name: LYDIA GUTH  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

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

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

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**G44 ESE 1/8-1/4 0.218 mi. 1149 ft.**  
**ROBERT BASUINO**  
**3408 KATHLEEN STREET**  
**SAN JOSE, CA 95124**  
**RCRA NonGen / NLR 1026468836 CAC003074270**

**Relative: Lower** RCRA NonGen / NLR:  
 Date Form Received by Agency: 2020-07-10 00:00:00.0  
 Handler Name: ROBERT BASUINO  
 Handler Address: 3408 KATHLEEN STREET SAN JOSE, CA 95124 CAC003074270  
 EPA ID: CAC003074270  
 Contact Name: ROBERT BASUINO  
 Contact Address: 3408 KATHLEEN STREET SAN JOSE, CA 95124  
 Contact City,State,Zip: 408-439-1758  
 Contact Telephone: 408-439-1758  
 Contact Fax: Not reported  
 Contact Email: MELISA@ENV-REM.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 3408 KATHLEEN STREET SAN JOSE, CA 95124  
 Mailing City,State,Zip: SAN JOSE, CA 95124  
 Owner Name: ROBERT BASUINO

MAP FINDINGS

**LYDIA GUTH (Continued)** **1026479432**

Permit Workload Universe: Not reported  
 Permit Progress Universe: Not reported  
 Post-Closure Workload Universe: Not reported  
 Closure Workload Universe: Not reported  
 202 GPRR Corrective Action Baseline: No  
 Corrective Action Workload Universe: No  
 Subject to Corrective Action Universe: No  
 Non-TSDs Where RCRA CA has Been Imposed Universe: No  
 TSDs Potentially Subject to CA Under 3004 (u)(v) Universe: No  
 TSDs Only Subject to CA under Discretionary Auth Universe: No  
 Corrective Action Priority Ranking: No NCAPS ranking  
 Environmental Control Indicator: No  
 Institutional Control Indicator: No  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: N/A  
 Operating TSDF Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2020-09-27 18:05:24.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No  
 Sub-Part P Indicator: No

Handler - Owner Operator:  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: LYDIA GUTH  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1955 TRENTON DR SAN JOSE, CA 95124  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95124  
 Owner/Operator Telephone: 408-371-1473  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: LYDIA GUTH  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1955 TRENTON DR SAN JOSE, CA 95124  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95124  
 Owner/Operator Telephone: 408-371-1473  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

MAP FINDINGS

**ROBERT BASUINO (Continued)** **1026468836**

Owner Type: Other  
 Operator Name: ROBERT BASUINO  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: Not reported  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRR Permit Baseline: Not on the Baseline  
 2018 GPRR Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported  
 Permit Workload Universe: Not reported  
 Permit Progress Universe: Not reported  
 Post-Closure Workload Universe: Not reported  
 Closure Workload Universe: Not reported  
 202 GPRR Corrective Action Baseline: No  
 Corrective Action Workload Universe: No  
 Subject to Corrective Action Universe: No  
 Non-TSDs Where RCRA CA has Been Imposed Universe: No  
 TSDs Potentially Subject to CA Under 3004 (u)(v) Universe: No  
 TSDs Only Subject to CA under Discretionary Auth Universe: No  
 Corrective Action Priority Ranking: No NCAPS ranking  
 Environmental Control Indicator: No  
 Institutional Control Indicator: No  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: N/A  
 Operating TSDF Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2020-07-10 18:45:21.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No

MAP FINDINGS

**ROBERT BASUINO (Continued)** 1026468836

Sub-Part P Indicator: No

Handler - Owner Operator:  
 Owner/Operator Indicator: Operator  
 Owner/Operator Name: ROBERT BASUINO  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 3408 KATHLEEN STREET  
 Owner/Operator City, State, Zip: SAN JOSE, CA 95124  
 Owner/Operator Telephone: 408-439-1758  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
 Owner/Operator Name: ROBERT BASUINO  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 3408 KATHLEEN STREET  
 Owner/Operator City, State, Zip: SAN JOSE, CA 95124  
 Owner/Operator Telephone: 408-439-1758  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 2020-07-10 00:00:00.0  
 Handler Name: ROBERT BASUINO  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

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

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

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

MAP FINDINGS

**VICTOR S KAWASAKI (Continued)** U001602837

Date: 01/03/1994  
 Action: Preliminary Site Assessment Report

Global Id: T0608501834  
 Action Type: RESPONSE  
 Date: 08/31/1989  
 Action: Other Report / Document

Global Id: T0608501834  
 Action Type: ENFORCEMENT  
 Date: 09/26/1996  
 Action: Closure/No Further Action Letter

Global Id: T0608501834  
 Action Type: ENFORCEMENT  
 Date: 12/13/1994  
 Action: Notice of Responsibility - #39304

Global Id: T0608501834  
 Action Type: ENFORCEMENT  
 Date: 06/30/1994  
 Action: Staff Letter - #19678

Global Id: T0608501834  
 Action Type: ENFORCEMENT  
 Date: 08/21/1995  
 Action: Staff Letter - #19683

Global Id: T0608501834  
 Action Type: ENFORCEMENT  
 Date: 12/30/1993  
 Action: Staff Letter - #19675

Global Id: T0608501834  
 Action Type: ENFORCEMENT  
 Date: 08/31/1989  
 Action: Staff Letter - #19673

Global Id: T0608501834  
 Action Type: Other  
 Date: 08/31/1989  
 Action: Leak Reported

Global Id: T0608501834  
 Action Type: RESPONSE  
 Date: 09/26/1996  
 Action: Other Report / Document

Global Id: T0608501834  
 Action Type: REMEDIATION  
 Date: 08/31/1989  
 Action: Excavation

LUST:  
 Global Id: T0608501834  
 Status: Open - Case Begin Date  
 Status Date: 08/31/1985

MAP FINDINGS

**H45 VICTOR S KAWASAKI LUST U001602837**

South 14200 UNION  
 1/8-1/4 SAN JOSE, CA 95124  
 0.221 mi.  
 1165 ft. Site 1 of 5 in cluster H

Relative: LUST:  
 Higher Name: SHELL STATION  
 Actual: Address: 14200 UNION AVE  
 227 ft. City, State, Zip: SAN JOSE, CA 95118  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501834  
 Global Id: T0608501834  
 Latitude: 37.251475  
 Longitude: -121.9303  
 Status: Completed - Case Closed  
 Status Date: 09/26/1996  
 Case Worker: LUST  
 RB Case Number: Not reported  
 Local Agency: SANTA CLARA COUNTY LOP  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number: Not reported  
 Potential Media Affect: Aquifer used for drinking water supply  
 Potential Contaminants of Concern: Gasoline  
 Site History: Not reported

LUST:  
 Global Id: T0608501834  
 Contact Type: Regional Board Caseworker  
 Contact Name: Regional Water Board  
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Address: 1515 CLAY ST SUITE 1400  
 City: OAKLAND  
 Email: Not reported  
 Phone Number: Not reported

Global Id: T0608501834  
 Contact Type: Local Agency Caseworker  
 Contact Name: LUST CASE WORKER  
 Organization Name: SANTA CLARA COUNTY LOP  
 Address: 1555 Berger Drive, Suite 300  
 City: SAN JOSE  
 Email: Not reported  
 Phone Number: 4089183400

LUST:  
 Global Id: T0608501834  
 Action Type: RESPONSE  
 Date: 07/06/1994  
 Action: Other Report / Document

Global Id: T0608501834  
 Action Type: RESPONSE  
 Date: 12/15/1995  
 Action: Soil and Water Investigation Workplan

Global Id: T0608501834  
 Action Type: RESPONSE

MAP FINDINGS

**VICTOR S KAWASAKI (Continued)** U001602837

Global Id: T0608501834  
 Status: Open - Site Assessment  
 Status Date: 08/31/1985

Global Id: T0608501834  
 Status: Open - Site Assessment  
 Status Date: 08/31/1989

Global Id: T0608501834  
 Status: Completed - Case Closed  
 Status Date: 09/26/1996

LUST SANTA CLARA:  
 Name: SHELL STATION  
 Address: 14200 UNION AVE  
 City, State, Zip: SAN JOSE, CA 95124  
 Region: SANTA CLARA  
 SCVWD ID: 08S1W02R02F  
 Date Closed: 09/26/1996  
 EDR Link ID: 08S1W02R02F

HIST UST:  
 Name: VICTOR S KAWASAKI  
 Address: 14200 UNION  
 City, State, Zip: SAN JOSE, CA 95124  
 File Number: 000208B9  
 URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000208B9.pdf  
 Region: STATE  
 Facility ID: 0000009126  
 Gas Station  
 Other Type: Not reported  
 Contact Name: SAME  
 Telephone: 4083773333  
 Owner Name: SHELL OIL COMPANY  
 Owner Address: P.O. BOX 4848  
 Owner City, St, Zip: ANAHEIM, CA 92803  
 Total Tanks: 0009

Tank Num: 001  
 Container Num: 1  
 Year Installed: 1953  
 Tank Capacity: 00000550  
 Tank Used for: WASTE  
 Type of Fuel: WASTE OIL  
 Container Construction Thickness: 12  
 Leak Detection: Stock Inventor, 10

Tank Num: 002  
 Container Num: 2  
 Year Installed: 1961  
 Tank Capacity: 00005000  
 Tank Used for: PRODUCT  
 Type of Fuel: PREMIUM  
 Container Construction Thickness: 0.25  
 Leak Detection: Stock Inventor, 10

**VICTOR S KAWASAKI (Continued)**

U001602837

Tank Num: 003  
 Container Num: 3  
 Year Installed: 1961  
 Tank Capacity: 00005000  
 Tank Used for: PRODUCT  
 Type of Fuel: PREMIUM  
 Container Construction Thickness: 0.25  
 Leak Detection: Stock Inventor, 10

Tank Num: 004  
 Container Num: 4  
 Year Installed: 1961  
 Tank Capacity: 00008000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: 0.25  
 Leak Detection: Stock Inventor, 10

Tank Num: 005  
 Container Num: 5  
 Year Installed: 1970  
 Tank Capacity: 00008000  
 Tank Used for: Not reported  
 Type of Fuel: REGULAR  
 Container Construction Thickness: 0.25  
 Leak Detection: Stock Inventor, 10

Tank Num: 006  
 Container Num: 1  
 Year Installed: 1983  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: DIESEL  
 Container Construction Thickness: 0.25  
 Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 007  
 Container Num: 2  
 Year Installed: 1983  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: PREMIUM  
 Container Construction Thickness: 0.25  
 Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 008  
 Container Num: 3  
 Year Installed: 1983  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: REGULAR  
 Container Construction Thickness: 0.25  
 Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 009  
 Container Num: 4  
 Year Installed: 1983

**SHELL STATION (Continued)**

S105194615

Swat R: Not reported  
 Flag: active  
 Order No: Not reported  
 Waste Discharge System No: Not reported  
 Effective Date: Not reported  
 Region 2: Not reported  
 WID Id: Not reported  
 Solid Waste Id No: Not reported  
 Waste Management Ut Name: Not reported  
 File Name: Active Open

CERS:  
 Name: SHELL STATION  
 Address: 14200 UNION AVE  
 City,State,Zip: SAN JOSE, CA 95118  
 Site ID: 254433  
 CERS ID: T0608501834  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
 Affiliation Type Desc: Regional Board Caseworker  
 Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
 Entity Title: Not reported  
 Affiliation Address: 1515 CLAY ST SUITE 1400  
 Affiliation City: OAKLAND  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
 Entity Title: Not reported  
 Affiliation Address: 1555 Berger Drive, Suite 300  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 4089183400

H47 CAMDEN SHELL SWEEPS UST S105026295  
 South 14200 UNION AVE HIST CORTESE N/A  
 1/8-1/4 SAN JOSE, CA 95124  
 0.221 mi.  
 1165 ft. Site 3 of 5 in cluster H

Relative: SWEEPS UST:  
 Higher Name: CAMDEN SHELL  
 Actual: Address: 14200 UNION AVE  
 227 ft. City: SAN JOSE  
 Status: Active  
 Comp Number: 166  
 Number: 1  
 Board Of Equalization: Not reported  
 Referral Date: 09-13-89  
 Action Date: 07-07-93  
 Created Date: 07-07-93

**VICTOR S KAWASAKI (Continued)**

U001602837

Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: 0.25  
 Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Click here for Geo Tracker PDF:

H46 SHELL STATION LUST S105194615  
 South 14200 UNION AVE HIST LUST N/A  
 1/8-1/4 SAN JOSE, CA 95118 HIST CORTESE  
 0.221 mi. Site 2 of 5 in cluster H  
 1165 ft.

Relative: LUST REG 2:  
 Higher Region: 2  
 Facility Id: Not reported  
 Actual: Facility Status: Case Closed  
 227 ft. Case Number: 08S1W02R02f  
 How Discovered: Not reported  
 Leak Cause: Not reported  
 Leak Source: Not reported  
 Date Leak Confirmed: Not reported  
 Oversight Program: LUST  
 Prelim. Site Assessment Wokplan Submitted: Not reported  
 Preliminary Site Assessment Began: 8/31/1985  
 Pollution Characterization Began: 8/31/1989  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:  
 Name: Shell Station  
 Address: 14200 Union Ave  
 City: San Jose  
 Region: SANTA CLARA  
 Region Code: 2  
 SCVWD ID: 08S1W02R02  
 Oversight Agency: SCVWD  
 Date Listed: 1994-05-31 00:00:00  
 Closed Date: 1996-09-26 00:00:00

CORTESE:  
 Name: SHELL STATION  
 Address: 14200 UNION AVE  
 City,State,Zip: SAN JOSE, CA 95118  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global ID: T0608501834  
 Site/Facility Type: LUST CLEANUP SITE  
 Cleanup Status: COMPLETED - CASE CLOSED  
 Status Date: Not reported  
 Site Code: Not reported  
 Latitude: Not reported  
 Longitude: Not reported  
 Owner: Not reported  
 Enf Type: Not reported

**CAMDEN SHELL (Continued)**

S105026295

Owner Tank Id: 683420092SU1  
 SWRCB Tank Id: 43-000-000166-000001  
 Tank Status: A  
 Capacity: 8000  
 Active Date: 09-13-89  
 Tank Use: M.V. FUEL  
 P  
 STG: REG UNLEADED  
 Content: LEADED  
 Number Of Tanks: 4

Name: CAMDEN SHELL  
 Address: 14200 UNION AVE  
 City: SAN JOSE  
 Status: Active  
 Comp Number: 166  
 Number: 1  
 Board Of Equalization: Not reported  
 Referral Date: 09-13-89  
 Action Date: 07-07-93  
 Created Date: 07-07-93  
 Owner Tank Id: 683420093R2  
 SWRCB Tank Id: 43-000-000166-000002  
 Tank Status: A  
 Capacity: 5000  
 Active Date: 09-13-89  
 Tank Use: M.V. FUEL  
 P  
 STG: LEADED  
 Content: LEADED  
 Number Of Tanks: Not reported

Name: CAMDEN SHELL  
 Address: 14200 UNION AVE  
 City: SAN JOSE  
 Status: Active  
 Comp Number: 166  
 Number: 1  
 Board Of Equalization: Not reported  
 Referral Date: 09-13-89  
 Action Date: 07-07-93  
 Created Date: 07-07-93  
 Owner Tank Id: 683420095W01  
 SWRCB Tank Id: 43-000-000166-000003  
 Tank Status: A  
 Capacity: 500  
 Active Date: 09-13-89  
 Tank Use: OIL  
 STG: WASTE OIL  
 Content: WASTE OIL  
 Number Of Tanks: Not reported

Name: CAMDEN SHELL  
 Address: 14200 UNION AVE  
 City: SAN JOSE  
 Status: Active  
 Comp Number: 166  
 Number: 1  
 Board Of Equalization: Not reported

**CAMDEN SHELL (Continued)**

S105026295

Referral Date: 09-13-89  
 Action Date: 07-07-93  
 Created Date: 07-07-93  
 Owner Tank Id: 683420091RU1  
 SWRCB Tank Id: 43-000-000166-000004  
 Tank Status: A  
 Capacity: 7500  
 Active Date: 09-13-89  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: REG UNLEADED  
 Number Of Tanks: Not reported

HIST CORTSE:  
 edr\_fname: SHELL  
 edr\_fadd1: 1420 UNION  
 City,State,Zip: SAN JOSE, CA  
 Region: CORTSE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 43-1991

F48 SSW 1/8-1/4 0.221 mi. 1165 ft. Relatve: Higher Actual: 227 ft.

**GP SPORTS INC 2020 CAMDEN AV SAN JOSE, CA 95124**

CERS HAZ WASTE: GP SPORTS INC  
 Name: GP SPORTS INC  
 Address: 2020 CAMDEN AV  
 City,State,Zip: SAN JOSE, CA 95124  
 Site ID: 120314  
 CERS ID: 10348786  
 CERS Description: Hazardous Waste Generator

**CERS HAZ WASTE CUPA Listings HAZMAT CERS**

S102812466 N/A

CUPA SANTA CLARA:  
 Name: GP SPORTS INC  
 Address: 2020 CAMDEN AV  
 City,State,Zip: SAN JOSE, CA 95124  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Latitude: 37.261636  
 Longitude: -121.932489  
 Record ID: PR0374773  
 Facility ID: FA0256636  
 Name: GP SPORTS INC  
 Address: 2020 CAMDEN AV  
 City,State,Zip: SAN JOSE, CA 95124  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 4-6 CHEMICALS  
 Latitude: 37.261636  
 Longitude: -121.932489  
 Record ID: PR0396918

**GP SPORTS INC (Continued)**

S102812466

Violation Program: HMRRP  
 Violation Source: CERS  
 Site ID: 120314  
 Site Name: GP SPORTS INC  
 Violation Date: 08-01-2017  
 Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
 Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
 Violation Notes: Returned to compliance on 08/29/2017. TSDF copy of Manifest #002188754GBF was unavailable for review.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 120314  
 Site Name: GP SPORTS INC  
 Violation Date: 08-01-2017  
 Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 08/29/2017. Observed free flowing amounts of used oil in the secondary containment of the 2 x 55 gallon used oil drum. Ensure that secondary containment is clean of free flowing liquids to minimize the possibility of an unplanned release to the environment.

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 08-01-2017  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: On site to conduct a routine hazardous materials business plan inspection CERS ID# 10348786 Facility's last HMBP submittal was 6/1/17 via FrontCounter and was accepted. Observed the following reportable chemicals on site: 250 gallons motor oil 110 gallons used oil 75 gallons waste coolant 55 gallons waste flammable liquids Documented annual employee training was reviewed on site  
 Eval Division: Santa Clara County Environmental Health  
 Eval Program: HMRRP  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 08-01-2017  
 Violations Found: Yes  
 Eval Type: Routine done by local agency

**GP SPORTS INC (Continued)**

S102812466

Facility ID: FA0256636

SAN JOSE HAZMAT:  
 Name: GP SPORTS INC  
 Address: 2020 CAMDEN AV  
 City,State,Zip: SAN JOSE, CA 95124  
 Region: SAN JOSE  
 File Num: 400438  
 Class: Auto Repair

CERS:  
 Name: GP SPORTS INC  
 Address: 2020 CAMDEN AV  
 City,State,Zip: SAN JOSE, CA 95124  
 Site ID: 120314  
 CERS ID: 10348786  
 CERS Description: Chemical Storage Facilities

Violations:  
 Site ID: 120314  
 Site Name: GP SPORTS INC  
 Violation Date: 08-01-2017  
 Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 08/29/2017. Per facility, hazardous waste container areas are inspected "approximately every 3-4 weeks."

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

Site ID: 120314  
 Site Name: GP SPORTS INC  
 Violation Date: 08-01-2017  
 Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 08/29/2017. Facility did not notify the property owner that they are subject to HMBP requirements.

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

Site ID: 120314  
 Site Name: GP SPORTS INC  
 Violation Date: 08-01-2017  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 08/29/2017. 55 gallons of waste flammable liquids is missing from facility's last HMBP submittal  
 Violation Division: Santa Clara County Environmental Health

**GP SPORTS INC (Continued)**

S102812466

Eval Notes: On site to conduct a routine hazardous waste inspection. Observed the following wastes on site: 2 x 55 gallon drums of used oil 1 x 75 gallon container of waste coolant 1 x 55 gallon drum of drained used oil filters 1 x 55 gallon drum of waste flammable liquids. Fire extinguishers have had annual maintenance. Spill control is available on site. Rags are managed by Cintas. Batteries are picked up and recycled. Employees are thoroughly familiar with hazardous waste management. Parts washer on site uses soap and water. When solution is spent it is managed as hazardous waste. Bead blaster on site is rarely used. Mostly aluminum and occasionally steel parts are blasted. Disposal records were reviewed for 2017, 2016, and 2015 EPA ID# CAL000270409 is active. The following violations were corrected on site: Emergency information was not posted. Emergency Procedures template was provided and posted during inspection.

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

Affiliation:  
 Affiliation Type Desc: CUPA District  
 Entity Name: Santa Clara County Environmental Health  
 Entity Title: Not reported  
 Affiliation Address: 1555 Berger Drive, Suite 300  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112-2716  
 Affiliation Phone: (408) 916-3400

Affiliation Type Desc: Document Preparer  
 Entity Name: Pete Diaz  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
 Entity Name: Pete Diaz  
 Entity Title: Not reported  
 Affiliation Address: 2020 Camden Av  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95124  
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Not reported  
 Entity Title: Not reported  
 Affiliation Address: 2020 CAMDEN AV  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95124

GP SPORTS INC (Continued) S102812466

Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: MURDAUGH, DAVID  
 Entity Title: Not reported  
 Affiliation Address: 2020 CAMDEN AVE  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95124  
 Affiliation Phone: (408) 377-8780

Affiliation Type Desc: Identification Signer  
 Entity Name: Pete Diaz  
 Entity Title: Service Department Manager  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
 Entity Name: GIORDONO, RUSSELL  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (408) 377-8780

Affiliation Type Desc: Parent Corporation  
 Entity Name: GP SPORTS INC  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
 Entity Name: Patricia Huckabee  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: United States  
 Affiliation Zip: Not reported  
 Affiliation Phone: (408) 377-8780

GP SPORTS (Continued) 1024806685

Permit Workload Universe: Not reported  
 Permit Progress Universe: Not reported  
 Post-Closure Workload Universe: Not reported  
 Closure Workload Universe: Not reported  
 202 GPRA Corrective Action Baseline: No  
 Corrective Action Workload Universe: No  
 Subject to Corrective Action Universe: No  
 Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
 TSDFs Potentially Subject to CA Under 3004 (u)(v) Universe: No  
 TSDFs Only Subject to CA under Discretionary Auth Universe: No  
 Corrective Action Priority Ranking: No NCAPS ranking  
 Environmental Control Indicator: No  
 Full Enforcement Universe: No  
 Institutional Control Indicator: N/A  
 Groundwater Controls Indicator: N/A  
 Operating TSDF Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2018-09-05 20:24:59.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No  
 Sub-Part P Indicator: No

Handler - Owner Operator:  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: G.P. SPORTS, INC.  
 Other: Not reported  
 Legal Status: Not reported  
 Date Became Current: Not reported  
 Date Ended Current: 2020 CAMDEN AVE  
 Owner/Operator Address: SAN JOSE, CA 95124-2023  
 Owner/Operator City,State,Zip: 408-377-8780  
 Owner/Operator Telephone: Not reported  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: DAVID MURDAUGH  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: 2020 CAMDEN AVE  
 Owner/Operator Address: SAN JOSE, CA 95124  
 Owner/Operator City,State,Zip: 408-879-8153  
 Owner/Operator Telephone: Not reported  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

F49 GP SPORTS RCRA NonGen / NLR 1024806685  
 SSW 2020 CAMDEN AVE CAL000270409  
 1/8-1/4 SAN JOSE, CA 95124  
 0.221 mi. Site 9 of 9 in cluster F  
 1165 ft. Relative: Higher  
 Actual: 227 ft.

RCRA NonGen / NLR: 2003-05-14 00:00:00.0  
 Date Form Received by Agency: GP SPORTS  
 Handler Name: 2020 CAMDEN AVE  
 Handler Address: SAN JOSE, CA 95124-2023  
 Handler City,State,Zip: CAL000270409  
 EPA ID: DAVID MURDAUGH  
 Contact Name: 2020 CAMDEN AVE  
 Contact Address: SAN JOSE, CA 95124  
 Contact City,State,Zip: 408-879-8153  
 Contact Telephone: 408-559-1455  
 Contact Fax: DAVID@GPSPORTSONLINE.COM  
 Contact Email: Not reported  
 Contact Title: 09  
 EPA Region: Not reported  
 Land Type: Not a generator, verified  
 Federal Waste Generator Description: Not reported  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 2020 CAMDEN AVE  
 Mailing City,State,Zip: SAN JOSE, CA 95124-2023  
 Owner Name: G.P. SPORTS, INC.  
 Owner Type: Other  
 Operator Name: DAVID MURDAUGH  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: Yes  
 Universal Waste Destination Facility: Yes  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: Not reported  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: N  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRA Permit Baseline: Not on the Baseline  
 2018 GPRA Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported

GP SPORTS (Continued) 1024806685

Historic Generators:  
 Receive Date: 2003-05-14 00:00:00.0  
 Handler Name: GP SPORTS  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

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

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

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

H50 FEETCATION FOOT SPA HIST CORTESE S105026296  
 South 3629 UNION AV HAZMAT N/A  
 1/8-1/4 SAN JOSE, CA 95124  
 0.241 mi. Site 4 of 5 in cluster H  
 1274 ft. Relative: Higher  
 Actual: 228 ft.

HIST CORTESE:  
 edr\_fname: ROYAL OAK MUSHROOM  
 edr\_id81: 3629 UNION AV  
 City,State,Zip: SAN JOSE, CA 95124  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 2424

SAN JOSE HAZMAT:  
 Name: FEETCATION FOOT SPA  
 Address: 3629 UNION AV  
 City,State,Zip: SAN JOSE, CA 95124  
 Region: SAN JOSE  
 File Num: 403834  
 Class: Auto Wrecking/Misc Simple Facility

MAP FINDINGS

**H51** ERIC'S CLEANERS RCRA-SQG 1000165922  
 South 3629 UNION AVE FINDS  
 1/8-1/4 SAN JOSE, CA 95124 ECHO  
 0.241 mi. CAD981375231  
 1274 ft. Site 5 of 5 in cluster H

**Relative:** RCRA-SQG:  
**Higher** Date Form Received by Agency: ERIC'S CLEANERS 1996-09-01 00:00:00.0  
**Actual:** Handler Name: ERIC'S CLEANERS  
 228 ft. Handler Address: 3629 UNION AVE  
 Handler City,State,Zip: SAN JOSE, CA 95124  
 EPA ID: CAD981375231  
 Contact Name: Not reported  
 Contact Address: Not reported  
 Contact City,State,Zip: Not reported  
 Contact Telephone: Not reported  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: CA  
 State District: 2  
 Mailing Address: UNION AVE  
 Mailing City,State,Zip: SAN JOSE, CA 95124  
 Owner Name: WILLIAM ERIC GAMBERG  
 Owner Type: Private  
 Operator Name: NOT REQUIRED  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: —  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: NN  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRR Permit Baseline: Not on the Baseline  
 2018 GPRR Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported

MAP FINDINGS

**ERIC'S CLEANERS (Continued)** 1000165922

Historic Generators:  
 Receive Date: 1996-09-01 00:00:00.0  
 Handler Name: ERIC'S CLEANERS  
 Federal Waste Generator Description: Small Quantity Generator  
 State District Owner: CA  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
 NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**FINDS:**  
 Registry ID: 110001172196  
 Click Here:

Environmental Interest/Information System:  
 RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**  
 Envid: 1000165922  
 Registry ID: 110001172196  
 DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001172196  
 Name: ERIC'S CLEANERS  
 Address: 3629 UNION AVE  
 City,State,Zip: SAN JOSE, CA 95124

MAP FINDINGS

**ERIC'S CLEANERS (Continued)** 1000165922

Permit Workload Universe: Not reported  
 Permit Progress Universe: Not reported  
 Post-Closure Workload Universe: Not reported  
 Closure Workload Universe: Not reported  
 202 GPRR Corrective Action Baseline: No  
 Corrective Action Workload Universe: No  
 Subject to Corrective Action Universe: No  
 Non-TSDs Where RCRA CA has Been Imposed Universe: No  
 TSDs Potentially Subject to CA Under 3004 (u)(v) Universe: No  
 TSDs Only Subject to CA under Discretionary Auth Universe: No  
 Corrective Action Priority Ranking: No NCAPS ranking  
 Environmental Control Indicator: No  
 Institutional Control Indicator: No  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: N/A  
 Operating TSDF Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2000-09-15 17:29:27.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: Not reported  
 Manifest Broker: Not reported  
 Sub-Part P Indicator: Not reported

Handler - Owner Operator:  
 Owner/Operator Indicator: Operator  
 Owner/Operator Name: NOT REQUIRED  
 Legal Status: Private  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: NOT REQUIRED  
 Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
 Owner/Operator Telephone: 415-555-1212  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
 Owner/Operator Name: WILLIAM ERIC GAMBERG  
 Legal Status: Private  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: NOT REQUIRED  
 Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
 Owner/Operator Telephone: 415-555-1212  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

MAP FINDINGS

**52** CODY COECKELEBERGH RCRA NonGen / NLR 1024769406  
 NNW 2020 VERONICA PLACE CAC002989297  
 1/8-1/4 SAN JOSE, CA 95124  
 0.245 mi.  
 1291 ft.

**Relative:** RCRA NonGen / NLR:  
**Lower** Date Form Received by Agency: CODY COECKELEBERGH 2018-11-14 00:00:00.0  
**Actual:** Handler Name: CODY COECKELEBERGH  
 216 ft. Handler Address: 2020 VERONICA PLACE  
 Handler City,State,Zip: SAN JOSE, CA 95124  
 EPA ID: CAC002989297  
 Contact Name: CODY COECKELEBERGH  
 Contact Address: 2020 VERONICA PLACE  
 Contact City,State,Zip: SAN JOSE, CA 95124  
 Contact Telephone: 626-241-2856  
 Contact Fax: Not reported  
 Contact Email: SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 2020 VERONICA PLACE  
 Mailing City,State,Zip: SAN JOSE, CA 95124  
 Owner Name: CODY COECKELEBERGH  
 Owner Type: Other  
 Operator Name: CODY COECKELEBERGH  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: Yes  
 Federal Universal Waste: Yes  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: —  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: N  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRR Permit Baseline: Not on the Baseline  
 2018 GPRR Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported



CODY COECKELEBERGH (Continued) 1024769406

Permit Workload Universe: Not reported  
 Permit Progress Universe: Not reported  
 Post-Closure Workload Universe: Not reported  
 Closure Workload Universe: Not reported  
 202 GPRA Corrective Action Baseline: No  
 Corrective Action Workload Universe: No  
 Subject to Corrective Action Universe: No  
 Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
 TSDFs Potentially Subject to CA Under 3004 (u)(v) Universe: No  
 TSDFs Only Subject to CA under Discretionary Auth Universe: No  
 Corrective Action Priority Ranking: No NCAPS ranking  
 Environmental Control Indicator: No  
 Institutional Control Indicator: No  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: N/A  
 Operating TSDF Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2018-11-20 16:31:13.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No  
 Sub-Part P Indicator: No

Handler - Owner Operator:  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: CODY COECKELEBERGH  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 2020 VERONICA PLACE  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95124  
 Owner/Operator Telephone: 626-241-2856  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported  
 Owner/Operator Indicator: Operator  
 Owner/Operator Name: CODY COECKELEBERGH  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 2020 VERONICA PLACE  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95124  
 Owner/Operator Telephone: 626-241-2856  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

CVS PHARMACY # 9921 (Continued) 1016168134

Owner Type: Private  
 Operator Name: LONGS DRUG STORES CALIFORNIA, LLC  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Rag Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: NN  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRA Permit Baseline: Not on the Baseline  
 2018 GPRA Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported  
 Permit Workload Universe: Not reported  
 Permit Progress Universe: Not reported  
 Post-Closure Workload Universe: Not reported  
 Closure Workload Universe: Not reported  
 202 GPRA Corrective Action Baseline: No  
 Corrective Action Workload Universe: No  
 Subject to Corrective Action Universe: No  
 Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
 TSDFs Potentially Subject to CA Under 3004 (u)(v) Universe: No  
 TSDFs Only Subject to CA under Discretionary Auth Universe: No  
 Corrective Action Priority Ranking: No NCAPS ranking  
 Environmental Control Indicator: No  
 Institutional Control Indicator: No  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: N/A  
 Operating TSDF Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2018-11-26 18:57:03.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No

CODY COECKELEBERGH (Continued) 1024769406

Historic Generators:  
 Receive Date: 2018-11-14 00:00:00.0  
 Handler Name: CODY COECKELEBERGH  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

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

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

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

IS3 SW 1/8-1/4 0.246 mi. 1301 ft. Site 1 of 3 in cluster 1  
 RCRA-LQG: 1016168134  
 FINDS CAR000240341  
 ECHO  
 CVS PHARMACY # 9921  
 2069 CAMDEN AVE  
 SAN JOSE, CA 95124  
 RCRA-LQG: 1016168134  
 FINDS CAR000240341  
 ECHO  
 Date Form Received by Agency: 2018-03-01 00:00:00.0  
 Handler Name: CVS PHARMACY # 9921  
 Handler Address: 2069 CAMDEN AVENUE  
 SAN JOSE, CA 95124-0000  
 CAR000240341  
 EPA ID: NICOLE WILKINSON  
 CVS DRIVE  
 WOODSOCKET, RI 02895  
 401-770-7132  
 Contact Name: NICOLE WILKINSON  
 Contact Address: CVS DRIVE  
 WOODSOCKET, RI 02895  
 401-770-7132  
 Contact Fax: Not reported  
 Contact Email: NICOLE.WILKINSON@CVSHEALTH.COM  
 Contact Title: DIRECTOR CORPORATE ENVIRONMENTAL  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Large Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: 2017  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: CVS DRIVE MC2340  
 WOODSOCKET, RI 02895  
 Owner Name: LONGS DRUG STORES CALIFORNIA, L.L.C.

CVS PHARMACY # 9921 (Continued) 1016168134

Sub-Part P Indicator: Not reported

Biennial: List of Years  
 Year: 2017  
 Click Here for Biennial Reporting System Data:  
 Year: 2015  
 Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:  
 Waste Code: D001  
 Waste Description: IGNITABLE WASTE  
 Waste Code: D002  
 Waste Description: CORROSIVE WASTE  
 Waste Code: D007  
 Waste Description: CHROMIUM  
 Waste Code: D009  
 Waste Description: MERCURY  
 Waste Code: D010  
 Waste Description: SELENIUM  
 Waste Code: D011  
 Waste Description: SILVER  
 Waste Code: D024  
 Waste Description: M-CRESOL  
 Waste Code: P001  
 Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%  
 Waste Code: P042  
 Waste Description: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE  
 Waste Code: P075  
 Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-[1-METHYL-2-PYRROLIDINYL]-, (S)-, & SALTS  
 Waste Code: P081  
 Waste Description: 1,2-PROPANETRIOL, TRINTRATE (R) (OR) NITROGLYCERINE (R)  
 Waste Code: U002  
 Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)  
 Waste Code: U129  
 Waste Description: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE  
 Waste Code: U165

MAP FINDINGS

**CVS PHARMACY # 9921 (Continued)** 1016168134

Waste Description: NAPHTHALENE

Waste Code: U205  
Waste Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Handler - Owner Operator:  
Owner/Operator Indicator: Operator  
Owner/Operator Name: LONGS DRUG STORES CALIFORNIA, L.L.C  
Legal Status: Private  
Date Became Current: 2008-10-22 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: LONGS DRUG STORES CALIFORNIA LLC  
Legal Status: Private  
Date Became Current: 2008-10-22 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: LONGS DRUG STORES CALIFORNIA, L.L.C  
Legal Status: Private  
Date Became Current: 2008-10-22 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1 CVS DR  
WONSOCKET, RI 02895  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: LONGS DRUG STORES CALIFORNIA, L.L.C  
Legal Status: Private  
Date Became Current: 2008-10-22 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: ONE CVS DR  
WONSOCKET, RI 02895  
Owner/Operator City,State,Zip: 401-765-1500  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: NICOLE.WILKINSON@CVSHEALTH.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: LONGS DRUG STORES CALIFORNIA, LLC  
Legal Status: Private

MAP FINDINGS

**CVS PHARMACY # 9921 (Continued)** 1016168134

Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Code: 44611  
NAICS Description: PHARMACIES AND DRUG STORES  
NAICS Code: 446110  
NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violation:  
Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:  
Evaluation Date: 2017-05-12 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported

MAP FINDINGS

**CVS PHARMACY # 9921 (Continued)** 1016168134

Date Became Current: 2008-10-22 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1 CVS DRIVE  
WONSOCKET, RI 02895  
Owner/Operator Telephone: 401-765-1500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: CORPORATEENVIRONMENTALTEAM@CVSHEALTH.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: LONGS DRUG STORES CALIFORNIA LLC  
Legal Status: Private  
Date Became Current: 2008-10-22 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: ONE CVS DR  
WONSOCKET, RI 02895  
Owner/Operator City,State,Zip: 401-765-1500  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 2016-08-31 00:00:00.0  
Handler Name: CVS PHARMACY #9921  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2018-03-01 00:00:00.0  
Handler Name: CVS PHARMACY # 9921  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 2013-06-19 00:00:00.0  
Handler Name: CVS PHARMACY NO 9921  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No

MAP FINDINGS

**CVS PHARMACY # 9921 (Continued)** 1016168134

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

FINDS:  
Registry ID: 110055522956

Click Here:  
Environmental Interest/Information System:  
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.  
STATE MASTER  
HAZARDOUS WASTE BIENNIAL REPORTER  
Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:  
EnvId: 1016168134  
Registry ID: 110055522956  
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110055522956  
Name: CVS PHARMACY # 9921  
Address: 2069 CAMDEN AVE  
City,State,Zip: SAN JOSE, CA 95124

154 SW 1/8-1/4 0.246 mi. 1301 ft. Site 2 of 3 in cluster 1  
Relative Higher Actual: 230 ft.  
Name: CERS HAZ WASTE:  
Name: CVS PHARMACY #9921  
Address: 2069 CAMDEN AVE  
City,State,Zip: SAN JOSE, CA 95124  
Site ID: 23421  
CERS ID: 10096147  
CERS Description: Hazardous Waste Generator  
Name: CVS PHARMACY #9921  
Address: 2069 CAMDEN AVE  
City,State,Zip: SAN JOSE, CA 95124  
Site ID: 23421  
CERS ID: 10096147  
CERS Description: RCRA LQ HW Generator

HAZNET:  
Name: CVS PHARMACY #9921

**CVS PHARMACY #9921 (Continued)** **S113159329**

Address: 2069 CAMDEN AVE  
 Address 2: Not reported  
 City, State, Zip: SAN JOSE, CA 951242024  
 Contact: Wendy Brant  
 Telephone: 4017651500  
 Mailing Name: Not reported  
 Mailing Address: 1 CVS DR

Year: 2013  
 Gepaid: CAL000355323  
 TSD EPA ID: INR000110197  
 CA Waste Code: 214 - Unspecified solvent mixture  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
 Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.0365

Year: 2013  
 Gepaid: CAL000355323  
 TSD EPA ID: INR000110197  
 CA Waste Code: 311 - Pharmaceutical waste  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
 Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.0005

Year: 2013  
 Gepaid: CAL000355323  
 TSD EPA ID: INR000110197  
 CA Waste Code: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions ...  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
 Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.002

Year: 2013  
 Gepaid: CAL000355323  
 TSD EPA ID: INR000110197  
 CA Waste Code: 352 - Other organic solids  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
 Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.0045

Year: 2013  
 Gepaid: CAL000355323  
 TSD EPA ID: INR000110197  
 CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
 Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.0005

Year: 2012  
 Gepaid: CAL000355323  
 TSD EPA ID: INR000110197  
 CA Waste Code: 214 - Unspecified solvent mixture  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
 Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.045

Year: 2012

**CVS PHARMACY #9921 (Continued)** **S113159329**

Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2012  
 Gen EPA ID: CAL000355323

Shipment Date: 20121220  
 Creation Date: 5/3/2013 22:15:23  
 Receipt Date: 20130109  
 Manifest ID: 005841802FLE  
 Trans EPA ID: MNS000110924  
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
 Trans 2 EPA ID: NED986382133  
 Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
 TSD EPA ID: INR000110197  
 Trans Name: STERICYCLE INC  
 TSD Alt EPA ID: Not reported  
 TSD Alt Name: Not reported  
 Waste Code Description: 214 - Unspecified solvent mixture  
 RCRA Code: D001  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
 Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.0085

Quantity Tons: 0.0085  
 Waste Quantity: 17  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121220  
 Creation Date: 5/3/2013 22:15:23  
 Receipt Date: 20130109  
 Manifest ID: 005841802FLE  
 Trans EPA ID: MNS000110924  
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
 Trans 2 EPA ID: NED986382133  
 Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
 TSD EPA ID: INR000110197  
 Trans Name: STERICYCLE INC  
 TSD Alt EPA ID: Not reported  
 TSD Alt Name: Not reported  
 Waste Code Description: 214 - Unspecified solvent mixture  
 RCRA Code: D001  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
 Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.0095

Quantity Tons: 0.0095  
 Waste Quantity: 19  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported

**CVS PHARMACY #9921 (Continued)** **S113159329**

Gepaid: CAL000355323  
 TSD EPA ID: INR000110197  
 CA Waste Code: -  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
 Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.001

Year: 2012  
 Gepaid: CAL000355323  
 TSD EPA ID: NVD980895338  
 CA Waste Code: 541 - Photochemicals/photoprocessing waste  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
 Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.05

Year: 2012  
 Gepaid: CAL000355323  
 TSD EPA ID: NVD980895338  
 CA Waste Code: 123 - Unspecified alkaline solution  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
 Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.0025

Year: 2012  
 Gepaid: CAL000355323  
 TSD EPA ID: INR000110197  
 CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
 Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.0015

[Click this hyperlink](#) while viewing on your computer to access 6 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:  
 Year: 2010  
 Gen EPA ID: CAL000355323

Shipment Date: 20101006  
 Creation Date: 4/30/2013 14:50:59  
 Receipt Date: 20101012  
 Manifest ID: 007752169JJK  
 Trans EPA ID: CAR000164012  
 Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
 Trans 2 EPA ID: CAR000179382  
 Trans 2 Name: ENV ENVIRONMENTAL  
 TSD EPA ID: CAD980884183  
 Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
 TSD Alt EPA ID: Not reported  
 TSD Alt Name: Not reported  
 Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
 RCRA Code: D011  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
 Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.1251  
 Waste Quantity: 30

**CVS PHARMACY #9921 (Continued)** **S113159329**

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

Shipment Date: 20121220  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 005841802FLE  
 Trans EPA ID: MNS000110924  
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
 Trans 2 EPA ID: NED986382133  
 Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
 TSD EPA ID: INR000110197  
 Trans Name: STERICYCLE INC  
 TSD Alt EPA ID: Not reported  
 TSD Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: D010  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
 Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.002

Quantity Tons: 0.002  
 Waste Quantity: 4  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121220  
 Creation Date: 5/3/2013 22:15:23  
 Receipt Date: 20130109  
 Manifest ID: 005841802FLE  
 Trans EPA ID: MNS000110924  
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
 Trans 2 EPA ID: NED986382133  
 Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
 TSD EPA ID: INR000110197  
 Trans Name: STERICYCLE INC  
 TSD Alt EPA ID: Not reported  
 TSD Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: D011  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
 Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.0025

Quantity Tons: 0.0025  
 Waste Quantity: 5  
 Quantity Unit: P  
 Additional Code 1: D009  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121220  
 Creation Date: 5/3/2013 22:15:23  
 Receipt Date: 20130109

**CVS PHARMACY #9921 (Continued)** **S113159329**

Manifest ID: 005841802FLE  
 Trans EPA ID: MNS000110924  
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
 Trans 2 EPA ID: NED986382133  
 Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
 TSDF EPA ID: INR000110197  
 Trans Name: STERICYCLE INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 311 - Pharmaceutical waste  
 RCRA Code: P188  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.0015  
 Waste Quantity: 3  
 Quantity Unit: P  
 Additional Code 1: P081  
 Additional Code 2: P075  
 Additional Code 3: P001  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121220  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 005841802FLE  
 Trans EPA ID: MNS000110924  
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
 Trans 2 EPA ID: NED986382133  
 Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
 TSDF EPA ID: INR000110197  
 Trans Name: STERICYCLE INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
 RCRA Code: D002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.0035  
 Waste Quantity: 7  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121220  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 005841802FLE  
 Trans EPA ID: MNS000110924  
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
 Trans 2 EPA ID: NED986382133  
 Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
 TSDF EPA ID: INR000110197  
 Trans Name: STERICYCLE INC

**CVS PHARMACY #9921 (Continued)** **S113159329**

Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121220  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 005841802FLE  
 Trans EPA ID: MNS000110924  
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
 Trans 2 EPA ID: NED986382133  
 Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
 TSDF EPA ID: INR000110197  
 Trans Name: STERICYCLE INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 311 - Pharmaceutical waste  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 Quantity Tons: 0.0165  
 Waste Quantity: 33  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2013  
 Gen EPA ID: CAL000355323

Shipment Date: 20130502  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 00626567FLE  
 Trans EPA ID: MNS000110924  
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
 Trans 2 EPA ID: NED986382133  
 Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
 TSDF EPA ID: INR000110197  
 Trans Name: STERICYCLE INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 311 - Pharmaceutical waste  
 RCRA Code: P001  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.001  
 Waste Quantity: 2  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported

**CVS PHARMACY #9921 (Continued)** **S113159329**

TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: - Not reported  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 Quantity Tons: 0.0005  
 Waste Quantity: 1  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121220  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 005841802FLE  
 Trans EPA ID: MNS000110924  
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
 Trans 2 EPA ID: NED986382133  
 Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
 TSDF EPA ID: INR000110197  
 Trans Name: STERICYCLE INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 311 - Pharmaceutical waste  
 RCRA Code: P001  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.0005  
 Waste Quantity: 1  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20121220  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 005841802FLE  
 Trans EPA ID: MNS000110924  
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
 Trans 2 EPA ID: NED986382133  
 Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
 TSDF EPA ID: INR000110197  
 Trans Name: STERICYCLE INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 561 - Not reported  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 Quantity Tons: 0.062  
 Waste Quantity: 124  
 Quantity Unit: P

**CVS PHARMACY #9921 (Continued)** **S113159329**

Additional Code 5: Not reported

Shipment Date: 20130502  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 00626567FLE  
 Trans EPA ID: MNS000110924  
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
 Trans 2 EPA ID: NED986382133  
 Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
 TSDF EPA ID: INR000110197  
 Trans Name: STERICYCLE INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 311 - Pharmaceutical waste  
 RCRA Code: P188  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.0005  
 Waste Quantity: 1  
 Quantity Unit: P  
 Additional Code 1: P081  
 Additional Code 2: P075  
 Additional Code 3: P001  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20130502  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 00626567FLE  
 Trans EPA ID: MNS000110924  
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
 Trans 2 EPA ID: NED986382133  
 Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
 TSDF EPA ID: INR000110197  
 Trans Name: STERICYCLE INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 232 - Pesticides and other waste associated with pesticide production  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.0015  
 Waste Quantity: 3  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20130502  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 00626567FLE  
 Trans EPA ID: MNS000110924

**CVS PHARMACY #9921 (Continued)** **S113159329**

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
 Trans 2 EPA ID: NED986382133  
 Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
 TSDF EPA ID: INR000110197  
 Trans Name: STERICYCLE INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 311 - Pharmaceutical waste  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 Quantity Tons: 0.0005  
 Waste Quantity: 1  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20130502  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 006265667FLE  
 Trans EPA ID: MNS000110924  
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
 Trans 2 EPA ID: NED986382133  
 Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
 TSDF EPA ID: INR000110197  
 Trans Name: STERICYCLE INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 311 - Pharmaceutical waste  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 Quantity Tons: 0.0005  
 Waste Quantity: 1  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20130502  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 006265667FLE  
 Trans EPA ID: MNS000110924  
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
 Trans 2 EPA ID: NED986382133  
 Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
 TSDF EPA ID: INR000110197  
 Trans Name: STERICYCLE INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: - Not reported  
 RCRA Code: Not reported

**CVS PHARMACY #9921 (Continued)** **S113159329**

Shipment Date: 20130502  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 006265667FLE  
 Trans EPA ID: MNS000110924  
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
 Trans 2 EPA ID: NED986382133  
 Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
 TSDF EPA ID: INR000110197  
 Trans Name: STERICYCLE INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: - Not reported  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 Quantity Tons: 0.0005  
 Waste Quantity: 1  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20130502  
 Creation Date: 9/20/2013 22:15:10  
 Receipt Date: 20130520  
 Manifest ID: 006265667FLE  
 Trans EPA ID: MNS000110924  
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
 Trans 2 EPA ID: NED986382133  
 Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
 TSDF EPA ID: INR000110197  
 Trans Name: STERICYCLE INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5  
 RCRA Code: D002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.0005  
 Waste Quantity: 1  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

**CERS:**  
 Name: CVS PHARMACY #9921  
 Address: 2069 CAMDEN AVE  
 City,State,Zip: SAN JOSE, CA 95124  
 Site ID: 23421  
 CERS ID: 10096147  
 CERS Description: Chemical Storage Facilities

**CVS PHARMACY #9921 (Continued)** **S113159329**

Meth Code: - Not reported  
 Quantity Tons: 0.0235  
 Waste Quantity: 47  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20130502  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 006265667FLE  
 Trans EPA ID: MNS000110924  
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
 Trans 2 EPA ID: NED986382133  
 Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
 TSDF EPA ID: INR000110197  
 Trans Name: STERICYCLE INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 311 - Pharmaceutical waste  
 RCRA Code: Not reported  
 Meth Code: - Not reported  
 Quantity Tons: 0.01  
 Waste Quantity: 20  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20130502  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 006265667FLE  
 Trans EPA ID: MNS000110924  
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
 Trans 2 EPA ID: NED986382133  
 Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
 TSDF EPA ID: INR000110197  
 Trans Name: STERICYCLE INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: - Not reported  
 RCRA Code: - Not reported  
 Meth Code: - Not reported  
 Quantity Tons: 0.001  
 Waste Quantity: 2  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

**CVS PHARMACY #9921 (Continued)** **S113159329**

**Violations:**  
 Site ID: 23421  
 Site Name: CVS Pharmacy #9921  
 Violation Date: 05-12-2017  
 Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
 Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General  
 Violation Notes: DOCUMENTATION A MATERIAL IS NOT A WASTE Pharmacy utilizes Genco for return distribution of pharmaceuticals. No logs available for review identifying non-credit worthy returns. Provide this documentation to support the claim that the material is not a waste. Claims that a certain material is not a waste or is conditionally exempt from regulation, must be supported by documents demonstrating that there is a known market or disposition for the material, and that they meet the terms of the exclusion or exemption. Demonstration includes providing appropriate documentation supporting the claim that a material is not a waste, or is exempt from regulation. [CCR 66261.3(g)].  
 Santa Clara County Environmental Health  
 HWLQG  
 CERS

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

**Evaluation:**  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 05-12-2017  
 No  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Facility last submitted a complete hazardous materials business plan on 2-27-17. Did not observe any hazardous material on-site at threshold reporting levels. Reviewed training program in environmental program binder.  
 Santa Clara County Environmental Health  
 HMRPP  
 CERS

**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** HMRPP  
**Eval Source:** CERS

**Eval General Type:** Compliance Evaluation Inspection  
 Eval Date: 05-12-2017  
 Yes  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Stand-alone store and pharmacy. Store generates various hazardous wastes. Store inventory includes many hazardous materials that, if and when they become wastes, would be state or federal hazardous wastes. Examples include: Aerosols (sunscreens, pesticide, muscle rub, skin protectants, insecticides, Cleaning (eg corrosive CLR, Lime away), beauty products containing hydrogen peroxide, zinc based skin protectants, metal containing vitamins, phenol containing throat spray, rubbing alcohol, etc. Store personnel utilize a barcode scanning technology to sort expired/damaged/spilled products at least weekly. The pharmacy generates waste pharmaceuticals and examples of potential RCRA hazardous wastes include: insulin (cresol), Warfarin, Selenium. CVS has a barcode scanning system directing pharmacy staff where to place unwanted pharmaceuticals. Empty warfarin containers are collected in a plastic bag and sorted into the hazardous waste container approximately [Truncated]  
 Santa Clara County Environmental Health  
 HWLQG

**CVS PHARMACY #9921 (Continued)** **S113159329**

Eval Source: CERS

Coordinates:  
 Site ID: 23421  
 Facility Name: CVS Pharmacy #9921  
 Env Int Type Code: HWG  
 Program ID: 10096147  
 Coord Name: Not reported  
 Ref Point Type Desc: Unknown  
 Latitude: 37.262718  
 Longitude: -121.934662

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

Affiliation Type Desc: Document Preparer  
 Entity Name: Erin Baltazar, Agent for Longs Drug Stores California, L.L.C.  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: Longs Drug Stores California, L.L.C.  
 Entity Title: Not reported  
 Affiliation Address: One CVS Drive  
 Affiliation City: Woonsocket  
 Affiliation State: RI  
 Affiliation Country: United States  
 Affiliation Zip: 02895  
 Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Operator  
 Entity Name: Longs Drug Stores California, L.L.C.  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Parent Corporation  
 Entity Name: CVS Health  
 Entity Title: Not reported

**155 SW 1/8-1/4 0.246 mi. 1301 ft. Site 3 of 3 in cluster I**

**CVS/PHARMACY #9921** **CUPA Listings S105091959**  
**2069 CAMDEN AV HAZMAT N/A**  
**SAN JOSE, CA 95124**

**Relative: Higher** CUPA SANTA CLARA:  
**Actual: 230 ft.** Name: CVS/PHARMACY #9921  
 Address: 2069 CAMDEN AV  
 City,State,Zip: SAN JOSE, CA 95124  
 Region: SANTA CLARA  
 PE#: 2240  
 Program Description: GENERATES < 10 GAL/YR  
 Latitude: 37.262016  
 Longitude: -121.933955  
 Record ID: PR0367495  
 Facility ID: FA0207527

Name: CVS PHARMACY #9921  
 Address: 2069 CAMDEN AV  
 City,State,Zip: SAN JOSE, CA 95124  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Latitude: 37.2583724  
 Longitude: -121.918866  
 Record ID: PR0392749  
 Facility ID: FA0265943

Name: CVS PHARMACY #9921  
 Address: 2069 CAMDEN AV  
 City,State,Zip: SAN JOSE, CA 95124  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Latitude: 37.2583724  
 Longitude: -121.918866  
 Record ID: PR0400961  
 Facility ID: FA0265943

**SAN JOSE HAZMAT:**  
 Name: CVS/PHARMACY #9921  
 Address: 2069 CAMDEN AV  
 City,State,Zip: SAN JOSE, CA 95124  
 Region: SAN JOSE  
 File Num: 408134  
 Class: Auto Wrecking/Misc Simple Facility

**G56 MARK HARMON RCRA NonGen / NLR 1024752543**  
**ESE 3451 HILARY DRIVE CAC002972350**  
**1/8-1/4 SAN JOSE, CA 95124**

**1/8-1/4 0.247 mi. 1303 ft. Site 2 of 2 in cluster G**

**Relative: Lower** RCRA NonGen / NLR:  
**Actual: 215 ft.** Date Form Received by Agency: 2018-07-24 00:00:00.0  
 Handler Name: MARK HARMON  
 Handler Address: 3451 HILARY DRIVE  
 Handler City,State,Zip: SAN JOSE, CA 95124

**CVS PHARMACY #9921 (Continued)** **S113159329**

Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
 Entity Name: Verisk 3E, Regulatory Services/CVS  
 Entity Title: Not reported  
 Affiliation Address: 3207 Grey Hawk Ct, Ste 200  
 Affiliation City: Carlsbad  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 92010  
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing, One CVS Dr - MC 1160  
 Affiliation City: Woonsocket  
 Affiliation State: RI  
 Affiliation Country: Not reported  
 Affiliation Zip: 02895  
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
 Entity Name: Erin Baltazar, Agent for Longs Drug Stores California, L.L.C.  
 Entity Title: Regulatory Compliance Specialist, Verisk 3E  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
 Entity Name: Longs Drug Stores California, L.L.C.  
 Entity Title: Not reported  
 Affiliation Address: 1 CVS Dr  
 Affiliation City: Woonsocket  
 Affiliation State: RI  
 Affiliation Country: United States  
 Affiliation Zip: 02895  
 Affiliation Phone: (401) 765-1500

**MARK HARMON (Continued)** **1024752543**

EPA ID: CAC002972350  
 Contact Name: MARK HARMON  
 Contact Address: 3451 HILARY DRIVE  
 Contact City,State,Zip: SAN JOSE, CA 95124  
 Contact Telephone: 408-644-4468  
 Contact Fax: Not reported  
 Contact Email: ZCONSSI@AOL.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 3451 HILARY DRIVE  
 Mailing City,State,Zip: SAN JOSE, CA 95124  
 Owner Name: MARK HARMON  
 Owner Type: Other  
 Operator Name: MARK HARMON  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: Yes  
 Universal Waste: Yes  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: Not reported  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: N  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRA Permit Baseline: Not on the Baseline  
 2018 GPRA Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported  
 Permit Workload Universe: Not reported  
 Permit Progress Universe: Not reported  
 Post-Closure Workload Universe: Not reported  
 Closure Workload Universe: Not reported  
 202 GPRA Corrective Action Baseline: No  
 Corrective Action Workload Universe: No  
 Subject to Corrective Action Universe: No  
 Non-TSDs Where RCRA CA has Been Imposed Universe: No  
 TSDs Potentially Subject to CA Under 3004 (u)(v) Universe: No

MAP FINDINGS

MARK HARMON (Continued) 1024752543

TSDFs Only Subject to CA under Discretionary Auth Universe: No  
 Corrective Action Priority Ranking: No NCAPS ranking  
 Environmental Control Indicator: No  
 Institutional Control Indicator: No  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: N/A  
 Operating TSDF Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: Not reported  
 Handler Date of Last Change: 2018-08-31 17:12:53.0  
 Recognized Trader-Importer: No  
 Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: No  
 Manifest Broker: No  
 Sub-Part P Indicator: No

Handler - Owner Operator:  
 Owner/Operator Indicator: Operator  
 Owner/Operator Name: MARK HARMON  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 3451 HILARY DRIVE  
 Owner/Operator City, State, Zip: SAN JOSE, CA 95124  
 Owner/Operator Telephone: 408-644-4468  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
 Owner/Operator Name: MARK HARMON  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 3451 HILARY DRIVE  
 Owner/Operator City, State, Zip: SAN JOSE, CA 95124  
 Owner/Operator Telephone: 408-644-4468  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 2018-07-24 00:00:00.0  
 Handler Name: MARK HARMON  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No

MAP FINDINGS

ARCO #2032 (Continued) S101303877

Global Id: T0608563170  
 Contact Type: Local Agency Caseworker  
 Contact Name: UST CASE WORKER  
 Organization Name: SANTA CLARA COUNTY LOP  
 Address: 1555 Berger Drive, Suite 300  
 City: SAN JOSE  
 Email: Not reported  
 Phone Number: 4089163400

LUST:  
 Global Id: T0608563170  
 Action Type: RESPONSE  
 Date: 08/12/2004  
 Action: Soil and Water Investigation Report

Global Id: T0608563170  
 Action Type: RESPONSE  
 Date: 11/29/2004  
 Action: Correspondence

Global Id: T0608563170  
 Action Type: RESPONSE  
 Date: 08/16/1999  
 Action: Monitoring Report - Quarterly

Global Id: T0608563170  
 Action Type: RESPONSE  
 Date: 03/25/1997  
 Action: Monitoring Report - Quarterly

Global Id: T0608563170  
 Action Type: RESPONSE  
 Date: 11/27/1996  
 Action: Monitoring Report - Quarterly

Global Id: T0608563170  
 Action Type: RESPONSE  
 Date: 10/31/1999  
 Action: Remedial Progress Report

Global Id: T0608563170  
 Action Type: ENFORCEMENT  
 Date: 09/10/1999  
 Action: Staff Letter - #20142

Global Id: T0608563170  
 Action Type: ENFORCEMENT  
 Date: 03/19/1997  
 Action: Staff Letter - #20133

Global Id: T0608563170  
 Action Type: ENFORCEMENT  
 Date: 11/19/1996  
 Action: Staff Letter - #20131

Global Id: T0608563170  
 Action Type: ENFORCEMENT

MAP FINDINGS

MARK HARMON (Continued) 1024752543

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

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

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

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

57 ARCO #2032  
 SE 1948 CAMDEN AVE  
 1/4-1/2 SAN JOSE, CA 95124  
 0.293 mi.  
 1547 ft.  
 Relative:  
 Higher  
 Actual:  
 221 ft.

LUST S101303877  
 HIST LUST N/A  
 SWEEPS LUST  
 Cortese  
 CUPA Listings  
 HIST CORTESE  
 HAZMAT  
 CERS

LUST:  
 Name: ARCO #2032  
 Address: 1948 CAMDEN AVE  
 City, State, Zip: SAN JOSE, CA 95124  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608563170  
 Global Id: T0608563170  
 Latitude: 37.261514  
 Longitude: -121.927013  
 Status: Completed - Case Closed  
 Status Date: 10/24/2000  
 Case Worker: UST  
 RB Case Number: Not reported  
 Local Agency: SANTA CLARA COUNTY LOP  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number: Not reported  
 Potential Media Affect: Aquifer used for drinking water supply  
 Potential Contaminants of Concern: Gasoline  
 Site History: Not reported

LUST:  
 Global Id: T0608563170  
 Contact Type: Regional Board Caseworker  
 Contact Name: Regional Water Board  
 Organization Name: SAN FRANCISCO BAY RWOCB (REGION 2)  
 Address: 1515 CLAY ST SUITE 1400  
 City: OAKLAND  
 Email: Not reported  
 Phone Number: Not reported

MAP FINDINGS

ARCO #2032 (Continued) S101303877

Date: 11/29/2004  
 Action: Closure/No Further Action Letter

Global Id: T0608563170  
 Action Type: Other  
 Date: 04/19/1989  
 Action: Leak Reported

Global Id: T0608563170  
 Action Type: ENFORCEMENT  
 Date: 02/22/1991  
 Action: Notice of Responsibility - #39389

Global Id: T0608563170  
 Action Type: ENFORCEMENT  
 Date: 08/12/1999  
 Action: Staff Letter - #20140

Global Id: T0608563170  
 Action Type: REMEDIATION  
 Date: 10/31/1990  
 Action: Excavation

Global Id: T0608563170  
 Action Type: RESPONSE  
 Date: 10/11/2000  
 Action: Other Report / Document

Global Id: T0608563170  
 Action Type: RESPONSE  
 Date: 01/04/1994  
 Action: Other Report / Document

LUST:  
 Global Id: T0608563170  
 Status: Open - Case Begin Date  
 Status Date: 04/19/1989

Global Id: T0608563170  
 Status: Open - Site Assessment  
 Status Date: 04/19/1989

Global Id: T0608563170  
 Status: Open - Site Assessment  
 Status Date: 01/23/1992

Global Id: T0608563170  
 Status: Completed - Case Closed  
 Status Date: 10/24/2000

LUST REG 2:  
 Region: 2  
 Facility Id: Not reported  
 Facility Status: Case Closed  
 Case Number: 08S1W01N01f

MAP FINDINGS

ARCO #2032 (Continued) S101303877

How Discovered: Not reported  
 Leak Cause: Not reported  
 Leak Source: Not reported  
 Date Leak Confirmed: Not reported  
 Oversight Program: LUST  
 Prelim. Site Assessment Wokplan Submitted: Not reported  
 Preliminary Site Assessment Began: 4/19/1989  
 Pollution Characterization Began: 1/23/1992  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:  
 Name: ARCO #2032  
 Address: 1948 CAMDEN AVE  
 City,State,Zip: SAN JOSE, CA  
 Region: SANTA CLARA  
 SCWWD ID: 08S1W01N01F  
 Date Closed: 10/24/2000  
 EDR Link ID: 08S1W01N01F

HIST LUST SANTA CLARA:  
 Name: Arco #2032  
 Address: 1948 Camden Ave  
 City: San Jose  
 Region: SANTA CLARA  
 Region Code: 2  
 SCWWD ID: 08S1W01N01  
 Oversight Agency: SCWWD  
 Date Listed: 1990-01-01 00:00:00  
 Closed Date: 2000-10-24 00:00:00

SWEEPS UST:  
 Name: TRAN'S ARCO (#2032)  
 Address: 1948 CAMDEN AVE  
 City: SAN JOSE  
 Status: Active  
 Comp Number: 440226  
 Number: 9  
 Board Of Equalization: Not reported  
 Referral Date: 09-30-92  
 Action Date: 09-08-92  
 Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-060-440226-000005  
 Tank Status: A  
 Capacity: 10000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: REG UNLEADED  
 Number Of Tanks: 5

Name: TRAN'S ARCO (#2032)  
 Address: 1948 CAMDEN AVE  
 City: SAN JOSE

MAP FINDINGS

ARCO #2032 (Continued) S101303877

Name: TRAN'S ARCO (#2032)  
 Address: 1948 CAMDEN AVE  
 City: SAN JOSE  
 Status: Active  
 Comp Number: 440226  
 Number: 9  
 Board Of Equalization: Not reported  
 Referral Date: 09-30-92  
 Action Date: 09-08-92  
 Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-060-440226-000009  
 Tank Status: A  
 Capacity: 550  
 Active Date: Not reported  
 Tank Use: OIL  
 STG: W  
 Content: Not reported  
 Number Of Tanks: Not reported

Name: TRAN'S ARCO (#2032)  
 Address: 1948 CAMDEN AVE  
 City: SAN JOSE  
 Status: Not reported  
 Comp Number: 440226  
 Number: Not reported  
 Board Of Equalization: Not reported  
 Referral Date: Not reported  
 Action Date: Not reported  
 Created Date: Not reported  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-060-440226-000001  
 Tank Status: Not reported  
 Capacity: 6000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: PRODUCT  
 Content: REG UNLEADED  
 Number Of Tanks: 5

Name: TRAN'S ARCO (#2032)  
 Address: 1948 CAMDEN AVE  
 City: SAN JOSE  
 Status: Not reported  
 Comp Number: 440226  
 Number: Not reported  
 Board Of Equalization: Not reported  
 Referral Date: Not reported  
 Action Date: Not reported  
 Created Date: Not reported  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-060-440226-000002  
 Tank Status: Not reported  
 Capacity: 8000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: PRODUCT

MAP FINDINGS

ARCO #2032 (Continued) S101303877

Status: Active  
 Comp Number: 440226  
 Number: 9  
 Board Of Equalization: Not reported  
 Referral Date: 09-30-92  
 Action Date: 09-08-92  
 Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-060-440226-000006  
 Tank Status: A  
 Capacity: 10000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: REG UNLEADED  
 Number Of Tanks: Not reported

Name: TRAN'S ARCO (#2032)  
 Address: 1948 CAMDEN AVE  
 City: SAN JOSE  
 Status: Active  
 Comp Number: 440226  
 Number: 9  
 Board Of Equalization: Not reported  
 Referral Date: 09-30-92  
 Action Date: 09-08-92  
 Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-060-440226-000007  
 Tank Status: A  
 Capacity: 10000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: REG UNLEADED  
 Number Of Tanks: Not reported

Name: TRAN'S ARCO (#2032)  
 Address: 1948 CAMDEN AVE  
 City: SAN JOSE  
 Status: Active  
 Comp Number: 440226  
 Number: 9  
 Board Of Equalization: Not reported  
 Referral Date: 09-30-92  
 Action Date: 09-08-92  
 Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-060-440226-000008  
 Tank Status: A  
 Capacity: 10000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: LEADED  
 Number Of Tanks: Not reported

MAP FINDINGS

ARCO #2032 (Continued) S101303877

Content: REG UNLEADED  
 Number Of Tanks: Not reported

Name: TRAN'S ARCO (#2032)  
 Address: 1948 CAMDEN AVE  
 City: SAN JOSE  
 Status: Not reported  
 Comp Number: 440226  
 Number: Not reported  
 Board Of Equalization: Not reported  
 Referral Date: Not reported  
 Action Date: Not reported  
 Created Date: Not reported  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-060-440226-000003  
 Tank Status: Not reported  
 Capacity: 8000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: PRODUCT  
 Content: REG UNLEADED  
 Number Of Tanks: Not reported

Name: TRAN'S ARCO (#2032)  
 Address: 1948 CAMDEN AVE  
 City: SAN JOSE  
 Status: Not reported  
 Comp Number: 440226  
 Number: Not reported  
 Board Of Equalization: Not reported  
 Referral Date: Not reported  
 Action Date: Not reported  
 Created Date: Not reported  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-060-440226-000004  
 Tank Status: Not reported  
 Capacity: 280  
 Active Date: Not reported  
 Tank Use: OIL  
 STG: WASTE  
 Content: Not reported  
 Number Of Tanks: Not reported

Name: TRAN'S ARCO (#2032)  
 Address: 1948 CAMDEN AVE  
 City: SAN JOSE  
 Status: Not reported  
 Comp Number: 440226  
 Number: Not reported  
 Board Of Equalization: Not reported  
 Referral Date: Not reported  
 Action Date: Not reported  
 Created Date: Not reported  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-060-440226-000010  
 Tank Status: Not reported  
 Capacity: 225



MAP FINDINGS

ARCO #2032 (Continued) S101303877

Active Date: Not reported  
 Tank Use: CHEMICAL  
 STG: PRODUCT  
 Content: Not reported  
 Number Of Tanks: Not reported

CORTESE:

Name: ARCO #2032  
 Address: 1948 CAMDEN AVE  
 City,State,Zip: SAN JOSE, CA 95124  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global Id: T0608563170  
 Site/Facility Type: LUST CLEANUP SITE  
 Cleanup Status: COMPLETED - CASE CLOSED  
 Status Date: Not reported  
 Site Code: Not reported  
 Latitude: Not reported  
 Longitude: Not reported  
 Owner: Not reported  
 Enf Type: Not reported  
 Swat R: Not reported  
 Flag: active  
 Order No: Not reported  
 Waste Discharge System No: Not reported  
 Effective Date: Not reported  
 Region 2: Not reported  
 WID Id: Not reported  
 Solid Waste Id No: Not reported  
 Waste Management Ut Name: Not reported  
 File Name: Active Open

CUPA SANTA CLARA:

Name: MOE'S STOP  
 Address: 1948 CAMDEN AV  
 City,State,Zip: SAN JOSE, CA 95124  
 Region: SANTA CLARA  
 PE#: 2399  
 Program Description: UNDERGRROUND STORAGE TANK PROGRAM RECORD  
 Latitude: 37.261591  
 Longitude: -121.927185  
 Record ID: PR0396232  
 Facility ID: FA0258637

Name: MOE'S STOP  
 Address: 1948 CAMDEN AV  
 City,State,Zip: SAN JOSE, CA 95124  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Latitude: 37.261591  
 Longitude: -121.927185  
 Record ID: PR0396233  
 Facility ID: FA0258637

Name: MOE'S STOP

MAP FINDINGS

58 GRAND GAS UNION  
 3707 UNION AV  
 SAN JOSE, CA 95124

1/4-1/2  
 0.317 mi.  
 1672 ft.  
 Relative:  
 Higher  
 Actual:  
 231 ft.

LUST S101309343  
 HIST LUST  
 CERS HAZ WASTE  
 SWEEPS UST  
 CERS TANKS  
 Cortese  
 CUPA Listings  
 HIST CORTESE  
 HAZMAT  
 CERS

LUST:

Name: ROYAL GASOLINE  
 Address: 3707 UNION AVE  
 City,State,Zip: SAN JOSE, CA 95124  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501143  
 Global Id: T0608501143  
 Latitude: 37.260029  
 Longitude: -121.9305  
 Status: Completed - Case Closed  
 Status Date: 07/03/1997  
 Case Worker: LUST  
 RB Case Number: Not reported  
 Local Agency: SANTA CLARA COUNTY LOP  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number: Not reported  
 Potential Media Affect: Soil  
 Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
 Site History: Not reported

LUST:

Global Id: T0608501143  
 Contact Type: Regional Board Caseworker  
 Contact Name: Regional Water Board  
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Address: 1515 CLAY ST SUITE 1400  
 City: OAKLAND  
 Email: Not reported  
 Phone Number: Not reported

Global Id:

T0608501143  
 Contact Type: Local Agency Caseworker  
 Contact Name: LUST CASE WORKER  
 Organization Name: SANTA CLARA COUNTY LOP  
 Address: 1555 Berger Drive, Suite 300  
 City: SAN JOSE  
 Email: Not reported  
 Phone Number: 4089183400

LUST:

Global Id: T0608501143  
 Action Type: RESPONSE  
 Date: 02/10/1991  
 Action: Soil and Water Investigation Workplan

Global Id:

T0608501143  
 Action Type: RESPONSE

MAP FINDINGS

ARCO #2032 (Continued) S101303877

Address: 1948 CAMDEN AV  
 City,State,Zip: SAN JOSE, CA 95124  
 Region: SANTA CLARA  
 PE#: 2202  
 Program Description: GENERATES < 100 KG/YR  
 Latitude: 37.261591  
 Longitude: -121.927185  
 Record ID: PR0378369  
 Facility ID: FA0258637

HIST CORTESE:

edr\_fname: ARCO  
 edr\_fadd1: 1948 CAMDEN  
 City,State,Zip: SAN JOSE, CA 95124  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 43-0096

SAN JOSE HAZMAT:

Name: MOE'S STOP  
 Address: 1948 CAMDEN AV A  
 City,State,Zip: SAN JOSE, CA 95124  
 Region: SAN JOSE  
 File Num: 440226  
 Class: Gasoline Station

CERS:

Name: ARCO #2032  
 Address: 1948 CAMDEN AVE  
 City,State,Zip: SAN JOSE, CA 95124  
 Site ID: 219630  
 CERS ID: T0608563170  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker  
 Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
 Entity Title: Not reported  
 Affiliation Address: 1515 CLAY ST SUITE 1400  
 Affiliation City: OAKLAND  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
 Entity Title: Not reported  
 Affiliation Address: 1555 Berger Drive, Suite 300  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 4089183400

MAP FINDINGS

GRAND GAS UNION (Continued) S101309343

Date: 12/02/1991  
 Action: Preliminary Site Assessment Report

Global Id: T0608501143  
 Action Type: ENFORCEMENT  
 Date: 07/03/1997  
 Action: Closure/No Further Action Letter

Global Id: T0608501143  
 Action Type: ENFORCEMENT  
 Date: 12/12/1996  
 Action: Notice of Responsibility - #39303

Global Id: T0608501143  
 Action Type: ENFORCEMENT  
 Date: 11/19/1991  
 Action: Staff Letter - #19671

Global Id: T0608501143  
 Action Type: ENFORCEMENT  
 Date: 12/27/1990  
 Action: Staff Letter - #19669

Global Id: T0608501143  
 Action Type: Other  
 Date: 09/11/1990  
 Action: Leak Reported

Global Id: T0608501143  
 Action Type: RESPONSE  
 Date: 07/03/1997  
 Action: Other Report / Document

Global Id: T0608501143  
 Action Type: REMEDIATION  
 Date: 09/11/1990  
 Action: Excavation

LUST:

Global Id: T0608501143  
 Status: Open - Case Begin Date  
 Status Date: 03/29/1990

Global Id: T0608501143  
 Status: Open - Site Assessment  
 Status Date: 03/29/1990

Global Id: T0608501143  
 Status: Completed - Case Closed  
 Status Date: 07/03/1997

LUST REG 2:

Region: 2  
 Facility Id: Not reported  
 Facility Status: Case Closed

GRAND GAS UNION (Continued)

S101309343

Case Number: 08S1W02R01F  
 How Discovered: Not reported  
 Leak Cause: Not reported  
 Leak Source: Not reported  
 Date Leak Confirmed: Not reported  
 Oversight Program: LUST  
 Prelim. Site Assessment Workplan Submitted: Not reported  
 Preliminary Site Assessment Began: 3/29/1990  
 Pollution Characterization Began: Not reported  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: ROYAL GASOLINE  
 Address: 3707 UNION AVE  
 City, State, Zip: SAN JOSE, CA  
 Region: SANTA CLARA  
 SCVWD ID: 08S1W02R01F  
 Date Closed: 07/03/1997  
 EDR Link ID: 08S1W02R01F

HIST LUST SANTA CLARA:

Name: Royal Gasoline  
 Address: 3707 Union Ave  
 City: San Jose  
 Region: SANTA CLARA  
 Region Code: 2  
 SCVWD ID: 08S1W02R01  
 Oversight Agency: SCVWD  
 Date Listed: 1990-11-21 00:00:00  
 Closed Date: 1997-07-03 00:00:00

CERS HAZ WASTE:

Name: GRAND GAS UNION  
 Address: 3707 UNION AV  
 City, State, Zip: SAN JOSE, CA 95124  
 Site ID: 396046  
 CERS ID: 10352302  
 CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: ROYAL GASOLINE  
 Address: 3707 UNION AVE  
 City: SAN JOSE  
 Status: Active  
 Comp Number: 400645  
 Number: 9  
 Board Of Equalization: Not reported  
 Referral Date: 09-30-92  
 Action Date: 09-08-92  
 Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-060-400645-000001  
 Tank Status: A

GRAND GAS UNION (Continued)

S101309343

Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-060-400645-000004  
 Tank Status: Not reported  
 Capacity: 5000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: PRODUCT  
 Content: LEADED  
 Number Of Tanks: 2

Name: ROYAL GASOLINE  
 Address: 3707 UNION AVE  
 City: SAN JOSE  
 Status: Not reported  
 Comp Number: 400645  
 Number: Not reported  
 Board Of Equalization: Not reported  
 Referral Date: Not reported  
 Action Date: Not reported  
 Created Date: Not reported  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-060-400645-000005  
 Tank Status: Not reported  
 Capacity: 500  
 Active Date: Not reported  
 Tank Use: OIL  
 STG: WASTE  
 Content: Not reported  
 Number Of Tanks: Not reported

CERS TANKS:

Name: GRAND GAS UNION  
 Address: 3707 UNION AV  
 City, State, Zip: SAN JOSE, CA 95124  
 Site ID: 396046  
 CERS ID: 10352302  
 CERS Description: Underground Storage Tank

CORTESE:

Name: ROYAL GASOLINE  
 Address: 3707 UNION AVE  
 City, State, Zip: SAN JOSE, CA 95124  
 Region: CORTESE  
 Envrinstor Id: Not reported  
 Global ID: T0608501143  
 Site/Facility Type: LUST CLEANUP SITE  
 Cleanup Status: COMPLETED - CASE CLOSED  
 Status Date: Not reported  
 Site Code: Not reported  
 Latitude: Not reported  
 Longitude: Not reported  
 Owner: Not reported  
 Ent Type: Not reported  
 Svat R: Not reported  
 Flag: active  
 Order No: Not reported

GRAND GAS UNION (Continued)

S101309343

Capacity: 12000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: REG UNLEADED  
 Number Of Tanks: 3

Name: ROYAL GASOLINE  
 Address: 3707 UNION AVE  
 City: SAN JOSE  
 Status: Active  
 Comp Number: 400645  
 Number: 9  
 Board Of Equalization: Not reported  
 Referral Date: 09-30-92  
 Action Date: 09-08-92  
 Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-060-400645-000002  
 Tank Status: A  
 Capacity: 12000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: REG UNLEADED  
 Number Of Tanks: Not reported

Name: ROYAL GASOLINE  
 Address: 3707 UNION AVE  
 City: SAN JOSE  
 Status: Active  
 Comp Number: 400645  
 Number: 9  
 Board Of Equalization: Not reported  
 Referral Date: 09-30-92  
 Action Date: 09-08-92  
 Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-060-400645-000003  
 Tank Status: A  
 Capacity: 6000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: DIESEL  
 Content: DIESEL  
 Number Of Tanks: Not reported

Name: ROYAL GASOLINE  
 Address: 3707 UNION AVE  
 City: SAN JOSE  
 Status: Not reported  
 Comp Number: 400645  
 Number: Not reported  
 Board Of Equalization: Not reported  
 Referral Date: Not reported  
 Action Date: Not reported  
 Created Date: Not reported

GRAND GAS UNION (Continued)

S101309343

Waste Discharge System No: Not reported  
 Effective Date: Not reported  
 Region 2: Not reported  
 WID Id: Not reported  
 Solid Waste Id No: Not reported  
 Waste Management Ut Name: Not reported  
 File Name: Active Open

CUPA SANTA CLARA:

Name: GRAND GAS UNION  
 Address: 3707 UNION AV  
 City, State, Zip: SAN JOSE, CA 95124  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Latitude: 37.259993  
 Longitude: -121.931747  
 Record ID: PR0395719  
 Facility ID: FA0268142

Name: GRAND GAS UNION  
 Address: 3707 UNION AV  
 City, State, Zip: SAN JOSE, CA 95124  
 Region: SANTA CLARA  
 PE#: 2202  
 Program Description: GENERATES < 100 KG/YR  
 Latitude: 37.259993  
 Longitude: -121.931747  
 Record ID: PR0374711  
 Facility ID: FA0268142

Name: GRAND GAS UNION  
 Address: 3707 UNION AV  
 City, State, Zip: SAN JOSE, CA 95124  
 Region: SANTA CLARA  
 PE#: 2399  
 Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
 Latitude: 37.259993  
 Longitude: -121.931747  
 Record ID: PR0397942  
 Facility ID: FA0268142

HIST CORTESE:

edr\_fname: ROYAL GASOLINE  
 edr\_fadd1: 3707 UNION  
 City, State, Zip: SAN JOSE, CA  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 43-1153

SAN JOSE HAZMAT:

Name: KWIK SERV  
 Address: 3707 UNION AV  
 City, State, Zip: SAN JOSE, CA 95124  
 Region: SAN JOSE

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
<b>MAP FINDINGS</b>			
<b>GRAND GAS UNION (Continued)</b>		<b>S101309343</b>	
File Num:	400645		
Class:	Gasoline Station		
<b>CERS:</b>			
Name:	GRAND GAS UNION		
Address:	3707 UNION AV		
City,State,Zip:	SAN JOSE, CA 95124		
Site ID:	396046		
CERS ID:	10352302		
CERS Description:	Chemical Storage Facilities		
<b>Violations:</b>			
Site ID:	396046		
Site Name:	Grand Gas Union		
Violation Date:	07-22-2015		
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)		
Violation Description:	Failure to maintain on site an approved monitoring plan.		
Violation Notes:	Returned to compliance on 07/22/2015. The following elements of the monitoring plan or lacking correct information: -87 tank fails to provide any under dispenser containment information. -Sensor models are identified in the "panel mode" section instead of the sensor model section. -Two different types of line leak detectors are identified for each line. CORRECTED AT TIME OF INSPECTION. NO FURTHER ACTION REQUIRED.		
Violation Division:	Santa Clara County Environmental Health		
Violation Program:	UST		
Violation Source:	CERS		
Site ID:	396046		
Site Name:	Grand Gas Union		
Violation Date:	07-23-2013		
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)		
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.		
Violation Notes:	OBSERVED 1-MOBILE WASTE OIL CART AND 1-55 GALLON DRUM OF WASTE ANTIFREEZE NOT LABELED. PROVIDED NEW LABELED FOR THE WASTE ANTIFREEZE & WASTE OIL CART.		
Violation Division:	Santa Clara County Environmental Health		
Violation Program:	HW		
Violation Source:	CERS		
Site ID:	396046		
Site Name:	Grand Gas Union		
Violation Date:	09-17-2020		
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)		
Violation Description:	Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.		
Violation Notes:	Returned to compliance on 09/17/2020. Prior to testing, the diesel STP sump and 87 STP sump had the VR6208 sensor located on the opposite side of the secondary product piping which it is not at the earliest opportunity. After testing of the liquid sensor by the technician, he moved the sensor and placed it at the earliest possible opportunity		
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Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
<b>MAP FINDINGS</b>			
<b>GRAND GAS UNION (Continued)</b>		<b>S101309343</b>	
<b>Citation:</b>			
		23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)	
<b>Violation Description:</b>			
Failure of sensor to be located in the proper position/location. Returned to compliance on 07/22/2015. The following sump sensors were not located in a position to detect a leak at the earliest opportunity: -87 STP sump sensor not at lowest point or on the proper side of the sump. -89 STP sump sensor raised to be on top of manway cover instead of low point in sump -91 STP sump sensor not at lowest point or on the proper side of the sump CORRECTED AT TIME OF INSPECTION. NO FURTHER ACTION REQUIRED.			
<b>Violation Division:</b>			
Santa Clara County Environmental Health			
<b>Violation Program:</b>			
UST			
<b>Violation Source:</b>			
CERS			
<b>Site ID:</b>			
396046			
<b>Site Name:</b>			
Grand Gas Union			
<b>Violation Date:</b>			
07-10-2019			
<b>Citation:</b>			
23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)			
<b>Violation Description:</b>			
Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.			
<b>Violation Notes:</b>			
Returned to compliance on 07/10/2019. OVERFILL PREVENTION EQUIPMENT INSPECTION WAS NOT INSPECTED AT LEAST ONCE BEFORE OCTOBER 10/13/2018 AND INSPECTED EVERY 36 MONTHS THEREAFTER. OVERFILL INSPECTION WAS CONDUCTED TODAY. ****THE NEXT OVERFILL INSPECTION SHALL BE 36 MONTHS FROM OCTOBER 13, 2018 AND NOT JULY 10, 2019.			
<b>Violation Division:</b>			
Santa Clara County Environmental Health			
<b>Violation Program:</b>			
UST			
<b>Violation Source:</b>			
CERS			
<b>Site ID:</b>			
396046			
<b>Site Name:</b>			
Grand Gas Union			
<b>Violation Date:</b>			
09-17-2020			
<b>Citation:</b>			
HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)			
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Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
<b>MAP FINDINGS</b>			
<b>GRAND GAS UNION (Continued)</b>		<b>S101309343</b>	
(underneath the secondary product piping). No further action is required at this time.			
<b>Violation Division:</b>			
Santa Clara County Environmental Health			
<b>Violation Program:</b>			
UST			
<b>Violation Source:</b>			
CERS			
<b>Site ID:</b>			
396046			
<b>Site Name:</b>			
Grand Gas Union			
<b>Violation Date:</b>			
07-20-2016			
<b>Citation:</b>			
23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)			
<b>Violation Description:</b>			
Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.			
<b>Violation Notes:</b>			
Returned to compliance on 07/20/2016. Veeder-Root 409 wrap around sensor monitoring 87 annular space once removed would not go out of alarm. Sensor to be replaced same day as inspection.			
<b>Violation Division:</b>			
Santa Clara County Environmental Health			
<b>Violation Program:</b>			
UST			
<b>Violation Source:</b>			
CERS			
<b>Site ID:</b>			
396046			
<b>Site Name:</b>			
Grand Gas Union			
<b>Violation Date:</b>			
07-12-2018			
<b>Citation:</b>			
HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293			
<b>Violation Description:</b>			
Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.			
<b>Violation Notes:</b>			
Returned to compliance on 08/21/2019. All DUSTO monthly inspections (2/2018 to 6/2018) note the incorrect date (8/12/17) for secondary containment testing. The correct date is 7/12/17.			
<b>Violation Division:</b>			
Santa Clara County Environmental Health			
<b>Violation Program:</b>			
UST			
<b>Violation Source:</b>			
CERS			
<b>Site ID:</b>			
396046			
<b>Site Name:</b>			
Grand Gas Union			
<b>Violation Date:</b>			
07-22-2015			
<b>Citation:</b>			
HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)			
<b>Violation Description:</b>			
Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.			
<b>Violation Notes:</b>			
Returned to compliance on 08/21/2019. Observed a 208 sensor in the 89 STP sump that was placed on the manway cover instead of at the lowest point in the sump. Small amounts of water were observed in the sump low points. Any water intrusion must be addressed and removed promptly. Sensor must always be located at the lowest point in sump and nearest to the side where leak would first occur.			
<b>Violation Division:</b>			
Santa Clara County Environmental Health			
<b>Violation Program:</b>			
UST			
<b>Violation Source:</b>			
CERS			
<b>Site ID:</b>			
396046			
<b>Site Name:</b>			
Grand Gas Union			
<b>Violation Date:</b>			
07-22-2015			
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Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
<b>MAP FINDINGS</b>			
<b>GRAND GAS UNION (Continued)</b>		<b>S101309343</b>	
<b>Violation Description:</b>			
Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.			
<b>Violation Notes:</b>			
Observed a combination of water and fuel inside UDC 1/2, 3/4 & 5/6. This was cleaned up by the technician during this inspection. However, the DO has repeatedly written this issue in all of the past DO monthly records for at least 8 months and no one from this facility was able to clean this up. Within 30 days identify where the leaks inside these UDC's are coming from and make the necessary repairs. Notify our office in writing within 30 days how this issue was resolved.			
<b>Violation Division:</b>			
Santa Clara County Environmental Health			
<b>Violation Program:</b>			
UST			
<b>Violation Source:</b>			
CERS			
<b>Site ID:</b>			
396046			
<b>Site Name:</b>			
Grand Gas Union			
<b>Violation Date:</b>			
09-17-2020			
<b>Citation:</b>			
23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)			
<b>Violation Description:</b>			
Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.			
<b>Violation Notes:</b>			
Based on the Overfill Prevention Equipment Inspection Report Form conducted on 07/10/2019 by technician Tony Fontana ITC#1064273 and it showed that the overfill prevention failed for ball floats. Technically overfill prevention is provided by A/V alarms which based on the results these would fail. Have overfill prevention equipment replaced and retested. Within 30 days provide to our office a written response for how this issue was resolved.			
<b>Violation Division:</b>			
Santa Clara County Environmental Health			
<b>Violation Program:</b>			
UST			
<b>Violation Source:</b>			
CERS			
<b>Site ID:</b>			
396046			
<b>Site Name:</b>			
Grand Gas Union			
<b>Violation Date:</b>			
09-17-2020			
<b>Citation:</b>			
HSC 6.75 25299.30-25299.34 - California Health and Safety Code,			
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GRAND GAS UNION (Continued)

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Chapter 6.75, Section(s) 25299.30-25299.34  
 Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
 Violation Notes: The most current CFO letter currently found in CERS does not have a date from when the letter was issued and the "executed at" is left blank. Within 30 days update the CFO letter and uploaded in CERS.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Site ID: 396046  
 Site Name: Grand Gas Union  
 Violation Date: 07-12-2018  
 Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)  
 Violation Description: Failure to maintain monitoring and maintenance records and/or maintain records of appropriate follow-up actions.  
 Violation Notes: Returned to compliance on 12/09/2019. Facility could not locate records from the last secondary containment test or the 2017 annual monitoring certification  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Site ID: 396046  
 Site Name: Grand Gas Union  
 Violation Date: 07-12-2018  
 Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)  
 Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).  
 Violation Notes: Returned to compliance on 12/09/2019. Based on the documentation available during today's inspection it could not be determined if annual training was completed within the past 12-months.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Site ID: 396046  
 Site Name: Grand Gas Union  
 Violation Date: 07-30-2014  
 Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
 Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.  
 Violation Notes: Returned to compliance on 07/22/2015. FACILITY IS REQUIRED TO  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Site ID: 396046  
 Site Name: Grand Gas Union  
 Violation Date: 09-17-2020  
 Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)  
 Violation Description: Failure to have a properly qualified service technician test leak

GRAND GAS UNION (Continued)

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owner did not apply for a permit until April 15, 2020 which is more than the 30 day required time. No further action is required at this time.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Site ID: 396046  
 Site Name: Grand Gas Union  
 Violation Date: 09-17-2020  
 Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)  
 Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.  
 Violation Notes: Based on records review and from the compliance issues that were identify in other violations in this report. The UST Owner/Operator must note what type of corrective actions have been identify by DO and provide an explanation for how each issue has been addressed. Lastly UST Owner/Operator must complete Section V or Section VI of the DO monthly records. Ensure that for all future DO monthly records, these are properly signed and issues have been resolved by the UST Owner/Operator.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Site ID: 396046  
 Site Name: Grand Gas Union  
 Violation Date: 07-12-2018  
 Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)  
 Violation Description: Return to submit the Annual Monitoring System Certification Form to the UPA within 30 days of completion of the test.  
 Violation Notes: Returned to compliance on 12/09/2019. This office was not provided a copy of the 2017 Monitoring Certification form.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Site ID: 396046  
 Site Name: Grand Gas Union  
 Violation Date: 07-12-2018  
 Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

GRAND GAS UNION (Continued)

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detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).  
 Violation Notes: The annual monitoring system certification for this site is being conducted late. The anniversary month for this testing is in July. Ensure that all future annual monitoring systems certification take place in the month of July. Additionally, tank #3 could not be tested during this inspection as the power to the turbine was cut-off. This is the tank that is in the process of converting into E85. The current volume of tank#3 at the time of inspection was; 1,805 gallons. This tank would still need to be tested for functionality as part of the annual monitoring system certification.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Site ID: 396046  
 Site Name: Grand Gas Union  
 Violation Date: 09-17-2020  
 Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)  
 Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).  
 Violation Notes: New employees at this facility have not been trained by Designated Operator (DO). Within 30 days ensure that employees are trained and keep a list of employees trained at this site.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Site ID: 396046  
 Site Name: Grand Gas Union  
 Violation Date: 07-22-2015  
 Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  
 Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.  
 Violation Notes: Returned to compliance on 07/22/2015. The following tank information submitted on cars on 2-13-14 is incorrect or lacking information: -Diesel, 87, and 81 tank do not indicate an overflow prevention -89 tank does not identify that it has a spill bucket CORRECTED AT TIME OF INSPECTION. NO FURTHER ACTION REQUIRED.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Site ID: 396046  
 Site Name: Grand Gas Union  
 Violation Date: 09-17-2020  
 Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284  
 Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.  
 Violation Notes: Returned to compliance on 09/17/2020. Based on DO records reviewed during this inspection, it was noted that the new owner for this site took ownership of this facility on December 16th, 2019. However, the

GRAND GAS UNION (Continued)

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Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
 Violation Notes: Returned to compliance on 07/12/2018. UST Certification of Financial Responsibility that was submitted to CERS on 7/12/17 was incomplete for not identifying the name of the tank owner or operator. This violation was corrected during today's inspection; a corrected form was completed and uploaded to CERS.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Site ID: 396046  
 Site Name: Grand Gas Union  
 Violation Date: 07-22-2015  
 Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
 Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.  
 Violation Notes: Returned to compliance on 07/22/2015. Observed a completely horizontal Vee-der-Root 208 sensor in the STP sump of the Diesel tank. Sensor will not function as designed when laying horizontal. CORRECTED AT TIME OF INSPECTION. NO FURTHER ACTION REQUIRED.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Site ID: 396046  
 Site Name: Grand Gas Union  
 Violation Date: 09-17-2020  
 Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
 Violation Description: "Failure to meet one or more of the following requirements: install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months."  
 Violation Notes: The 4 spill buckets for the tanks at this site failed to hold the required 5 gallon liquid capacity. All of the spill buckets must be replaced with ones that hold the required 5 gallon capacity. Within 30 days provide a written response to our office on how this issue was resolved.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Site ID: 396046  
 Site Name: Grand Gas Union  
 Violation Date: 07-22-2015  
 Citation: Un-Specified  
 Violation Description: UST Program - Administration/Documentation - For use of Local

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
<b>MAP FINDINGS</b>			
<b>GRAND GAS UNION (Continued)</b>			<b>S101309343</b>
Violation Notes:	Ordinance only Returned to compliance on 08/21/2015. The designated operator failed to acknowledge and address the following alarms on April 8th and April 9th of 2015: L7 super fill sump - fuel alarm L8 Super STP sump - fuel alarm		
Violation Division:	Santa Clara County Environmental Health		
Violation Program:	UST		
Violation Source:	CERS		
Site ID:	396046		
Site Name:	Grand Gas Union		
Violation Date:	07-10-2019		
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)		
Violation Description:	Failure to comply with one or more of the following overflow prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity, and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overflowing. Install/retrofit overflow prevention equipment that does not use flow restrictors on vent piping to meet overflow prevention equipment requirements when the overflow prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overflow prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overflow prevention equipment inspection for 36 months.		
Violation Notes:	Returned to compliance on 12/09/2019. PER THE TECHNICIAN THE BALL FLOATS WERE INSTALLED OVER THE 90 PERCENT ALLOWED CAPACITY.		
Violation Division:	Santa Clara County Environmental Health		
Violation Program:	UST		
Violation Source:	CERS		
Site ID:	396046		
Site Name:	Grand Gas Union		
Violation Date:	09-17-2020		
Citation:	HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286		
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.		
Violation Notes:	The UST Tank Information pages in CERS need to be updated to note that these tanks have secondary vent lines, currently it is shown as none. Within 30 days update this information via CERS.		
Violation Division:	Santa Clara County Environmental Health		
Violation Program:	UST		
Violation Source:	CERS		
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Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
<b>MAP FINDINGS</b>			
<b>GRAND GAS UNION (Continued)</b>			<b>S101309343</b>
Violation Description:	Section(s) Multiple UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.		
Violation Notes:	Returned to compliance on 07/26/2016. Fuel alarms occurred on March 5th and March 10th in the L5 Plus STP sump and March 5th in the L8 Super STP sump however designated operator (DO) fails to indicate there were alarms or acknowledge how they were resolved. REPEAT VIOLATION FROM 7-22-15. Speak to your designated operator and discuss how you will resolve this matter. A written response is required.		
Violation Division:	Santa Clara County Environmental Health		
Violation Program:	UST		
Violation Source:	CERS		
Site ID:	396046		
Site Name:	Grand Gas Union		
Violation Date:	07-12-2018		
Citation:	23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)		
Violation Description:	Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.		
Violation Notes:	Returned to compliance on 12/09/2019. This office was not provided a copy of the last Secondary Containment Testing Report form for testing conducted on 7/12/17.		
Violation Division:	Santa Clara County Environmental Health		
Violation Program:	UST		
Violation Source:	CERS		
Site ID:	396046		
Site Name:	Grand Gas Union		
Violation Date:	09-17-2020		
Citation:	23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)		
Violation Description:	"Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."		
Violation Notes:	Returned to compliance on 10/01/2020. Based on records reviews, no current copies of SB989 testing. DO keeps writing on all past monthly records that SB989 is past due. The SB989 was supposed to have been completed in July 2020. SB989 testing must be conducted every 36 months. Within 30 days schedule this testing immediately and contact our office to ensure that an inspector with our office is present at the time of this testing.		
Violation Division:	Santa Clara County Environmental Health		
Violation Program:	UST		
Violation Source:	CERS		
Site ID:	396046		
Site Name:	Grand Gas Union		
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Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
<b>MAP FINDINGS</b>			
<b>GRAND GAS UNION (Continued)</b>			<b>S101309343</b>
Site ID:	396046		
Site Name:	Grand Gas Union		
Violation Date:	07-23-2013		
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)		
Violation Description:	Failure of sensor to be located in the proper position/location.		
Violation Notes:	THE LIQUID SENSORS IN THE PIPING SUMPS FOR T-1 (DIESEL) AND T-3 (PLUS) WERE POSITIONED ON THE HIGH-SIDE OF THE SUMPS. THIS VIOLATION WAS CORRECTED DURING TODAY'S INSPECTION. NO FURTHER ACTION IS REQUIRED FOR THIS VIOLATION.		
Violation Division:	Santa Clara County Environmental Health		
Violation Program:	UST		
Violation Source:	CERS		
Site ID:	396046		
Site Name:	Grand Gas Union		
Violation Date:	07-10-2019		
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)		
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an IIC-certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.		
Violation Notes:	Returned to compliance on 12/09/2019. THE FOLLOWING DO REPORTS FAILED TO HAVE SECTION V FILLED OUT AN SIGNED BY THE OWNER/OPERATOR TANK ISSUES WERE ADDRESSED IN SECTION IV -OCTOBER 27, 2018- L1 ALARM ON 10/22/2018, OVERFILL PREVENTION EQUIPMENT OVERDUE -NOVEMBER 29, 2018- OVERFILL EQUIPMENT PREVENTION INSPECTION OVERDUE -DECEMBER 31, 2018-OVERFILL EQUIPMENT PREVENTION INSPECTION OVERDUE -JANUARY 31, 2019- OVERFILL EQUIPMENT PREVENTION INSPECTION OVERDUE -FEBRUARY 28, 2019- OVERFILL EQUIPMENT PREVENTION INSPECTION OVERDUE DUSTO FAILED TO NOTIFY THE OWNER OF UST ISSUES IN SECTION IV FOR THE FOLLOWING REPORTS -OCTOBER 27, 2018- NO NOTE OF OVERFILL PREVENTION EQUIPMENT OVERDUE -MARCH 29, 2019-OVERFILL EQUIPMENT PREVENTION INSPECTION OVERDUE -APRIL 30, 2019- OVERFILL EQUIPMENT PREVENTION INSPECTION OVERDUE -MAY 28, 2019-OVERFILL EQUIPMENT PREVENTION INSPECTION OVERDUE -JUNE 29, 2019-OVERFILL EQUIPMENT PREVENTION INSPECTION OVERDUE, FUEL ALARMS FOR 6/14/2019 AND 6/23/2019. DO REPORTS ARE [Truncated]		
Violation Division:	Santa Clara County Environmental Health		
Violation Program:	UST		
Violation Source:	CERS		
Site ID:	396046		
Site Name:	Grand Gas Union		
Violation Date:	07-20-2016		
Citation:	HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7,		
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Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
<b>MAP FINDINGS</b>			
<b>GRAND GAS UNION (Continued)</b>			<b>S101309343</b>
Violation Date:	07-10-2019		
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2		
Violation Description:	"Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months."		
Violation Notes:	Returned to compliance on 12/09/2019. SPILL BUCKETS FOR ALL TANKS WERE FILLED WITH CALIBRATED BUCKETS AND WERE OBSERVED TO NOT MEET THE 5 GALLON CAPACITY REQUIREMENT.		
Violation Division:	Santa Clara County Environmental Health		
Violation Program:	UST		
Violation Source:	CERS		
Site ID:	396046		
Site Name:	Grand Gas Union		
Violation Date:	07-12-2018		
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)		
Violation Description:	Failure to submit the UPA of the designated operator (DO) identification and/or change of the DO within 30 days.		
Violation Notes:	Returned to compliance on 12/09/2019. Designated Underground Storage Tank Operator Notification Form that was submitted to CERS on 7/12/17 did not list Mr. Dustin Vincent as a DUSTO.		
Violation Division:	Santa Clara County Environmental Health		
Violation Program:	UST		
Violation Source:	CERS		
Evaluation:	Compliance Evaluation Inspection		
Eval General Type:	07-23-2013		
Eval Date:	Yes		
Violations Found:	Routine done by local agency		
Eval Type:	THE ANNUAL MONITORING CERTIFICATION WAS COMPLETED BY ALVIN MILBURN FROM EPIC COMPLIANCE SYSTEMS, INC., ICG 878949-UT EXP: 1/17/2014, VEEDER-ROOT: A27843 EXP: 6/17/15, MM# 1976 EXP: 9/25/2013. SYSTEM SETUP: VEEDER-ROOT TLS-350 TANK IDG S T-1: DIESEL T-2: 89-GRADE T-3: 91-GRADE T-4: 87-GRADE LIQUID SENSORS: L-1: DIESEL-STP (VR 794380-208) L-2: DIESEL FILL (VR 794380-208) L-3: DIESEL ANNULAR (VR 794380-409) L-4: SUPER & PLUS ANNULAR (VR 794380-409) L-5: PLUS STP (VR 794380-208) L-6: PLUS FILL (VR 794380-208) L-7: SUPER FILL (VR 794380-208) L-8: SUPER STP (VR 794380-208) L-9: REGULAR FILL (VR 794380-208) L-10: REGULAR STP (VR 794380-208) L-11: REGULAR ANNULAR (VR 794380-208) L-12: DISP 5-6 (VR 794380-208) L-13: DISP 3-4 (VR 794380-208) L-14: DISP 1-2 (VR 794380-208) L-15: DISP 7-8 (VR 794380-208) MLDG S DIESEL (VM LD2009) 91-GRADE (VM LD2000) 89-GRADE (FF STP-MLD BLUE) 87-GRADE (FF STP-MLD BLUE) UDCG S: ALL UDC WERE [Truncated]		
Eval Division:	Santa Clara County Environmental Health		
Eval Program:	UST		
Eval Source:	CERS		
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Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
<b>MAP FINDINGS</b>			
<b>GRAND GAS UNION (Continued)</b>			<b>S101309343</b>
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	07-30-2014		
Violations Found:	Yes		
Eval Type:	Routine done by local agency		
Eval Notes:	<p>THE ANNUAL MONITORING CERTIFICATION AND SECONDARY CONTAINMENT TESTING WAS CONDUCTED BY EPIC COMPLIANCE SYSTEMS, INC. ALVIN MILBURN 878949-UT EXP: 11/7/2014, VEEDER-ROOT A27843 EXP: 6/17/2015, VMI 1976 EXP: 3/11/2016, RED JACKET A27843 EXP: 9/17/2014, SYSTEM SETUP: TANK ID'S T-1: DIESEL T-2: 89-GRADE T-3: 91-GRADE T-4: 87-GRADE LIQUID SENSORS: L-1: DIESEL-STP (V/R 794380-208) L-2: DIESEL FILL (V/R 794380-208) L-3: DIESEL ANNULAR (V/R 794390-409) L-4: SUPER &amp; PLUS ANNULAR (V/R 794390-409) L-5: PLUS STP (V/R 794380-208) L-6: PLUS FILL (V/R 794380-208) L-7: SUPER FILL (V/R 794380-208) L-8: SUPER STP (V/R 794380-208) L-9: REGULAR FILL (V/R 794380-208) L-10: REGULAR STP (V/R 794380-208) L-11: REGULAR ANNULAR (V/R 794380-208) L-12: DISP 5/6 (V/R 794380-208) L-13: DISP 3/4 (V/R 794380-208) L-14: DISP 1/2 (V/R 794380-208) L-15: DISP 7/8 (V/R 794380-208) UDC'S: ALL UDC SENSORS WERE TESTED USING WATER TO PRODUCE POSITIVE SHUT DOWN AS WELL AS AN AUDIBLE [Truncated]</p>		
Eval Division:	Santa Clara County Environmental Health		
Eval Program:	UST		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	07-23-2013		
Violations Found:	Yes		
Eval Type:	Routine done by local agency		
Eval Notes:	<p>REVIEWED DISPOSAL RECORDS FOR WASTE OIL, WASTE ANTIFREEZE AND DRAINED OIL FILTERS. VERIFIED THAT EPA ID NUMBER: CAL000276600 IS CURRENT. VERIFIED THAT EMERGENCY SPILL EQUIPMENT IS ON-SITE AND AVAILABLE.</p>		
Eval Division:	Santa Clara County Environmental Health		
Eval Program:	HW		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	07-10-2019		
Violations Found:	Yes		
Eval Type:	Routine done by local agency		
Eval Notes:	<p>THE SITE HAS FOUR TANKS, DIESEL, REGULAR, MIDGRADE AND PLUS. THE MIDGRADE AND PLUS ARE COMPARTMENTALIZED TANKS. ON SITE WITH ANTHONY FONTANA AN ICC CERTIFIED TECHNICIAN WITH UST COMPLIANCE TESTING INC. TO OVERSEE THE MONITORING CERTIFICATION TESTING. MR. FONTANA'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT. ICC (EXP: 5/1/2020), VMI VAPORLESS (EXP: 6/1/2021), VMI LDT-890 LEAK TESTER (EXP: 6/21/2021), VEEDER-ROOT LEVEL 3 (EXP: 7/29/2019) AND FRANKLIN FUELING (EXP: 7/12/2019). THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -LIQUID SUMP SENSORS TRIGGERED AN AUDIBLE, VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -LIQUID UNDER DISPENSER CONTAINMENT SENSORS TRIGGERED AN AUDIBLE, VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -ANNULAR SENSORS TRIGGERED AN AUDIBLE AND VISUAL ALARMS -FILL SUMP SENSORS TRIGGERED AN AUDIBLE AND VISUAL ALARMS. -FAIL SAFE VERIFIED -SENSOR OUT VERIFIED -MECHANICAL LINE LEAK DETECTOR AT AT [Truncated]</p>		
Eval Division:	Santa Clara County Environmental Health		
Eval Program:	UST		
Eval Source:	CERS		
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Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
<b>MAP FINDINGS</b>			
<b>GRAND GAS UNION (Continued)</b>			<b>S101309343</b>
Eval Division:	Owner/Operator [Truncated]		
Eval Program:	Santa Clara County Environmental Health		
Eval Source:	UST CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	07-20-2016		
Violations Found:	Yes		
Eval Type:	Routine done by local agency		
Eval Notes:	<p>On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Jared Cooke with Tankology performed the testing and has all required certifications. Underground storage tank system performed as designed with exceptions noted in the violation section. Reviewed the following paperwork: Permit Monitoring Plan Response Plan Dusto agreement Financial Responsibility Monthly DO Inspections Training Records System Set-up &amp; Alarm History</p>		
Eval Division:	Santa Clara County Environmental Health		
Eval Program:	UST		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	07-22-2015		
Violations Found:	No		
Eval Type:	Routine done by local agency		
Eval Notes:	Not reported		
Eval Division:	Santa Clara County Environmental Health		
Eval Program:	HMRRP		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	07-22-2015		
Violations Found:	No		
Eval Type:	Routine done by local agency		
Eval Notes:	<p>Facility EPA ID # CAL000276600 is active. No shipments of hazardous waste on a uniform hazardous waste manifest since 2008. No hazardous waste observed on-site at time of inspection.</p>		
Eval Division:	Santa Clara County Environmental Health		
Eval Program:	HW		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	07-22-2015		
Violations Found:	Yes		
Eval Type:	Routine done by local agency		
Eval Notes:	<p>On-site to observe annual monitoring certification performed by Alvin Milburn with EPIC Environmental Compliance Systems, Inc. Mr. Milburn has required certifications to perform this testing. Site consists of: 15,000 gal Diesel Tank 20,000 gal Regular Tank 12,000 gal Plus Tank (1 compartment of a 2 compartment tank) 8,000 gal Premium Tank (1 compartment of a 2 compartment tank) 4 dispenser pairs Annular space sensors (Veeder-Root 409) and Fill sump sensors (Veeder-Root 208) of all tanks was tested in water and provided audible and visual alarms. STP sump sensors (Veeder-Root 208) and UDC sensors (Veeder-Root 208) were tested in water and provided audible and visual alarms in addition to positive shutdown of respective turbine. Mechanical Line Leak Detectors performed as designed and provided "slow-flow" when a</p>		
Eval Division:	Santa Clara County Environmental Health		
Eval Program:	UST		
Eval Source:	CERS		
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Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
<b>MAP FINDINGS</b>			
<b>GRAND GAS UNION (Continued)</b>			<b>S101309343</b>
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	07-12-2017		
Violations Found:	No		
Eval Type:	Routine done by local agency		
Eval Notes:	<p>On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Tony Fontana with U.S.T. Compliance Testing Inc. performed the testing and has all required certifications with exception of the FE Petro certification for testing of the mechanical line leak detector which was not able to be located. ENSURE THE 89 AND 91 LINES ARE TESTED BY A TECHNICIAN THAT HAS A CERTIFICATION FROM FE PETRO TO TEST THE STP MLD IN ORDER TO COMPLETE THE ANNUAL MONITORING CERTIFICATION. Underground storage tank system performed as designed with no exceptions. Reviewed the following paperwork: Operating Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility Monthly DO Inspections Training Records System Set-up and Alarm History</p>		
Eval Division:	Santa Clara County Environmental Health		
Eval Program:	UST		
Eval Source:	CERS		
Eval General Type:	Other/Unknown		
Eval Date:	07-12-2017		
Violations Found:	No		
Eval Type:	Other, not routine, done by local agency		
Eval Notes:	<p>On-site to witness secondary containment testing performed by Tony Fontana of U.S.T. Compliance Testing Inc. Mr. Fontana has valid certifications to perform testing including but not limited to Incon level 4 certification. 3 annular spaces (87, 89/91, Diesel) were vacuum tested for 1 hour + under 10 inches of vacuum. PASS. 4 STP turbine Sumps (87, 89, 91, Diesel) were hydrostatically tested for 15 minutes + using Incon. PASS. 4 UDC dispenser Sumps (87, 89, 91, Diesel) To be hydrostatically tested for 15 minutes + using Incon. PENDING. Piping (87, 89, 91, Diesel) were tested for 1 hour + under 5 psi of pressure. PASS.</p>		
Eval Division:	Santa Clara County Environmental Health		
Eval Program:	UST		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	07-12-2016		
Violations Found:	Yes		
Eval Type:	Routine done by local agency		
Eval Notes:	<p>On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Tony Fontana from U.S.T. Compliance Testing; all required UST certifications were verified to be current. Ashley Ryder, Hazardous Materials Specialist from this office was also present during today's inspection. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 2/29/2016 and accepted during today's inspection. The spill buckets were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All tanks use the ATG for overflow protection; all probes were removed and tested to ensure they produce an audible/visual alarm at 90%. The UDC is electronically monitored; all were tested with water and functioned as required. All sensors (STP sumps, Fill sumps and annular) were tested and functioned as required. Reviewed the UST CERS submittal, dated 7/12/17, including</p>		
Eval Division:	Santa Clara County Environmental Health		
Eval Program:	UST		
Eval Source:	CERS		
Enforcement Action:	<p>Site ID: 396046 Grand Gas Union Site Address: 3707 UNION AV</p>		
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Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
<b>MAP FINDINGS</b>			
<b>GRAND GAS UNION (Continued)</b>			<b>S101309343</b>
Eval Division:	simulated leak of 3 gal/hr at 10 PSI was detected. Sensor out/power resulted in positive shutdown of all turbines. Tank overflow is provided by ball [Truncated]		
Eval Program:	Santa Clara County Environmental Health		
Eval Source:	UST CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	07-23-2013		
Violations Found:	No		
Eval Type:	Routine done by local agency		
Eval Notes:	<p>REVIEWED FACILITY'S HMBP. THE HMBP ANNUAL CERTIFICATION IS DUE ON 8/31/13. FACILITY MUST SUBMIT THE ANNUAL CERTIFICATION MUST BE COMPLETED USING CALIFORNIA ENVIRONMENTAL REPORTING SERVICE (CERS). EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <a href="http://cers.caepa.ca.gov">http://cers.caepa.ca.gov</a>. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS, SO PLEASE DISREGARD ANY PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. FACILITY RECORDS HAVE ALREADY BEEN CREATED IN CERS FOR MANY BUSINESSES. PLEASE SEARCH CERS AND REQUEST ACCESS TO THAT RECORD BEFORE CREATING A NEW FACILITY RECORD. SEE <a href="http://www.EHInfo.org/hazmat">www.EHInfo.org/hazmat</a> FOR MORE DETAILS REGARDING ELECTRONIC REPORTING [Truncated]</p>		
Eval Division:	Santa Clara County Environmental Health		
Eval Program:	HMRRP		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	09-17-2020		
Violations Found:	Yes		
Eval Type:	Routine done by local agency		
Eval Notes:	<p>Functional testing of the equipment took place on 09/16/2020 and inspection report was issued via DocuSign to the owner of this site. Testing was conducted by Mike Stromecki with Confidence UST Services. Mr. Stromecki has current ICC and manufacturer specifications; ICC exp., 3/13/2020. VR exp., 08/24/2021; and VMI exp. 05/20/2022. The following alarms were noted prior to and after testing. T3. Delivery Needed T4. Delivery Needed Missing Relay Setup ISD Setup Fail The following components were tested and passed during this inspection; -3 STP sump sensors provided a positive shut-down condition at the turbine. -3 annular sensors provided an audible/visual alarm at the veeder root panel. -4 UDC stand-alone sensors shut-down power to each dispenser as well as it provided a positive shut-down condition at the turbine. -4 fill sump sensors provided an audible/visual alarm at the veeder root panel. - Fallsafe/sensor out conditions were verified during this [Truncated]</p>		
Eval Division:	Santa Clara County Environmental Health		
Eval Program:	UST		
Eval Source:	CERS		
Enforcement Action:	<p>Site ID: 396046 Grand Gas Union Site Address: 3707 UNION AV</p>		
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MAP FINDINGS

GRAND GAS UNION (Continued) S101309343

Site City: SAN JOSE  
 Site Zip: 95124  
 Enf Action Date: 07-23-2015  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: UST  
 Enf Action Source: CERS

Site ID: 396046  
 Site Name: Grand Gas Union  
 Site Address: 3707 UNION AV  
 Site City: SAN JOSE  
 Site Zip: 95124  
 Enf Action Date: 07-23-2013  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: HW  
 Enf Action Source: CERS

Site ID: 396046  
 Site Name: Grand Gas Union  
 Site Address: 3707 UNION AV  
 Site City: SAN JOSE  
 Site Zip: 95124  
 Enf Action Date: 07-23-2013  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: UST  
 Enf Action Source: CERS

Site ID: 396046  
 Site Name: Grand Gas Union  
 Site Address: 3707 UNION AV  
 Site City: SAN JOSE  
 Site Zip: 95124  
 Enf Action Date: 07-30-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: UST  
 Enf Action Source: CERS

Affiliation:  
 Affiliation Type Desc: Environmental Contact  
 Entity Name: Arash Salghi  
 Entity Title: Not reported  
 Affiliation Address: PO BOX 1678  
 Affiliation City: San Leandro  
 Affiliation State: CA  
 Affiliation Country: Not reported

MAP FINDINGS

GRAND GAS UNION (Continued) S101309343

Affiliation City: San Leandro  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 94577  
 Affiliation Phone: (415) 710-4004

Affiliation Type Desc: Document Preparer  
 Entity Name: Stanlec Consulting Services Inc.  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: PO BOX 1678  
 Affiliation City: San Leandro  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 94577  
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
 Entity Name: Salghi Petroleum, Inc  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
 Entity Name: Salghi Petroleum Inc  
 Entity Title: Not reported  
 Affiliation Address: PO BOX 1678  
 Affiliation City: San Leandro  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 94577  
 Affiliation Phone: (415) 710-4004

Affiliation Type Desc: UST Tank Owner  
 Entity Name: Salghi Petroleum Inc.  
 Entity Title: Not reported  
 Affiliation Address: PO BOX 1678  
 Affiliation City: San Leandro  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 94577  
 Affiliation Phone: (415) 710-4004

MAP FINDINGS

GRAND GAS UNION (Continued) S101309343

Affiliation Zip: 94577  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: Salghi Petroleum Inc  
 Entity Title: Not reported  
 Affiliation Address: PO BOX 1678  
 Affiliation City: San Leandro  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 94577  
 Affiliation Phone: (415) 710-4004

Affiliation Type Desc: Operator  
 Entity Name: Salghi Petroleum Inc  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (415) 710-4004

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

Affiliation Type Desc: Identification Signer  
 Entity Name: Arash Salghi  
 Entity Title: President  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
 Entity Name: Salghi Petroleum Inc.  
 Entity Title: Not reported  
 Affiliation Address: PO BOX 1678  
 Affiliation City: San Leandro  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 94577  
 Affiliation Phone: (415) 710-4004

Affiliation Type Desc: UST Property Owner Name  
 Entity Name: Salghi Petroleum Inc.  
 Entity Title: Not reported  
 Affiliation Address: PO BOX 1678

MAP FINDINGS

GRAND GAS UNION (Continued) S101309343

Name: ROYAL GASOLINE  
 Address: 3707 UNION AVE  
 City,State,Zip: SAN JOSE, CA 95124  
 Site ID: 253227  
 CERS ID: T0608501143  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
 Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
 Entity Title: Not reported  
 Affiliation Address: 1555 Berger Drive, Suite 300  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker  
 Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
 Entity Title: Not reported  
 Affiliation Address: 1515 CLAY ST SUITE 1400  
 Affiliation City: OAKLAND  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

J59 South  
 14-12  
 0.381 mi.  
 2013 ft.  
 Relative:  
 Higher  
 Actual:  
 233 ft.

CAMBRAIN PLAZA CLEANER  
 14414 UNION AVE  
 SAN JOSE, CA 95124  
 Site 1 of 3 in cluster J

RCRA-SQG:  
 Date Form Received by Agency: 1996-09-01 00:00:00.0  
 Handler Name: CAMBRAIN PLAZA CLEANER  
 Handler Address: 14414 UNION AVE  
 Handler City,State,Zip: SAN JOSE, CA 95124  
 EPA ID: CAD981660319  
 Contact Name: Not reported  
 Contact Address: Not reported  
 Contact City,State,Zip: Not reported  
 Contact Telephone: Not reported  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities

RCRA-SQG 1000164563  
 BROWNFIELDS CAD981660319  
 FINDS  
 ECHO  
 DRYCLEANERS  
 HAZNET  
 CERS  
 HWTS

MAP FINDINGS

**CAMBRAIN PLAZA CLEANER (Continued)** 1000164563

State District Owner: CA  
 State District: 2  
 Mailing Address: UNION AVE  
 Mailing City,State,Zip: SAN JOSE, CA 95124  
 Owner Name: CARNEY FRANCIS  
 Owner Type: Private  
 Operator Name: NOT REQUIRED  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: NW  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRM Permit Baseline: Not on the Baseline  
 2018 GPRM Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported  
 Permit Workload Universe: Not reported  
 Permit Progress Universe: Not reported  
 Post-Closure Workload Universe: Not reported  
 Closure Workload Universe: Not reported  
 202 GPRM Corrective Action Baseline: No  
 Corrective Action Workload Universe: No  
 Subject to Corrective Action Universe: No  
 Non-TSDs Where RCRA CA has Been Imposed Universe: No  
 TSDs Potentially Subject to CA Under 3004 (u)(v) Universe: No  
 TSDs Only Subject to CA under Discretionary Auth Universe: No  
 Corrective Action Priority Ranking: No NCPAS ranking  
 Environmental Control Indicator: No  
 Institutional Control Indicator: No  
 Human Exposure Controls Indicator: N/A  
 Groundwater Controls Indicator: N/A  
 Operating TSDF Universe: Not reported  
 Full Enforcement Universe: Not reported  
 Significant Non-Complier Universe: No  
 Unaddressed Significant Non-Complier Universe: No  
 Addressed Significant Non-Complier Universe: No  
 Significant Non-Complier With a Compliance Schedule Universe: No  
 Financial Assurance Required: No  
 Handler Date of Last Change: 2000-09-15 17:29:51.0  
 Recognized Trader-Importer: No

MAP FINDINGS

**CAMBRAIN PLAZA CLEANER (Continued)** 1000164563

**BROWNFIELDS:**  
 Name: CAMBRAIN PLAZA  
 Address: 1414 UNION AVENUE  
 City,State,Zip: SAN JOSE, CA 95124  
 Global ID: T10000036207  
 Latitude: 37.259586232  
 Longitude: -121.93047162  
 Project Type: Cleanup Program Site  
 Status: Open - Remediation  
 Status Date: 10/12/2016  
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Last Correspondence Date: 06/30/2020  
 Release Type: Clarifier / Dry Cleaning Unit / Vapor Degreaser, Surface Discharge  
 Contaminant(s) of Concern: Tetrachloroethylene (PCE)  
 Media of Concern: Indoor Air, Other Groundwater (uses other than drinking water), Soil, Soil Vapor, Under Investigation  
 Past Use(s) that Caused Contamination: DRY CLEANING  
 Human Health Exposure Controlled: YES  
 Human Health Exposure Controlled Date: 10/16/2016  
 Groundwater Migration Controlled: YES  
 Groundwater Migration Controlled Date: 09/30/2015  
 Primary Caseworker Name: RON GOLOUBOW  
 Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Primary Caseworker Phone Number: 510-622-2442  
 Primary Caseworker Address: 1515 CLAY STREET SUITE 1400  
 Primary Caseworker Address: OAKLAND  
 Primary Caseworker Address: CA  
 Primary Caseworker Email: ron.goloubow@waterboards.ca.gov

**FINDS:**  
 Registry ID: 110009539222

Click Here:  
[Environmental Interest/Information System:](#)  
**HAZARDOUS AIR POLLUTANT MAJOR**  
 RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.  
 STATE MASTER  
 Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**  
 Envid: 1000164563  
 Registry ID: 110009539222  
 DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009539222  
 Name: CAMBRAIN PLAZA DRY CLEANERS  
 Address: 1414 UNION AVENUE  
 City,State,Zip: SAN JOSE, CA 95124

**DRYCLEANERS:**  
 Name: CAMBRAIN PLAZA CLEANER

MAP FINDINGS

**CAMBRAIN PLAZA CLEANER (Continued)** 1000164563

Recognized Trader-Exporter: No  
 Importer of Spent Lead Acid Batteries: No  
 Exporter of Spent Lead Acid Batteries: No  
 Recycler Activity Without Storage: Not reported  
 Manifest Broker: Not reported  
 Sub-Part P Indicator: Not reported

**Handler - Owner Operator:**  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: CARNEY FRANCIS  
 Legal Status: Private  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: NOT REQUIRED  
 Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
 Owner/Operator Telephone: 415-555-1212  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

**Owner/Operator Indicator:** Operator  
**Owner/Operator Name:** NOT REQUIRED  
**Legal Status:** Private  
**Date Became Current:** Not reported  
**Date Ended Current:** Not reported  
**Owner/Operator Address:** NOT REQUIRED  
**Owner/Operator City,State,Zip:** NOT REQUIRED, ME 99999  
**Owner/Operator Telephone:** 415-555-1212  
**Owner/Operator Telephone Ext:** Not reported  
**Owner/Operator Fax:** Not reported  
**Owner/Operator Email:** Not reported

**Historic Generators:**  
 Receive Date: 1998-09-01 00:00:00.0  
 Handler Name: CAMBRAIN PLAZA CLEANER  
 Federal Waste Generator Description: Small Quantity Generator  
 State District Owner: CA  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

**List of NAICS Codes and Descriptions:**  
 NAICS Codes: No NAICS Codes Found

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

**Evaluation Action Summary:**  
 Evaluations: No Evaluations Found

MAP FINDINGS

**CAMBRAIN PLAZA CLEANER (Continued)** 1000164563

**Address:** 1414 UNION AVE  
**City,State,Zip:** SAN JOSE, CA 951242815  
**EPA ID:** CAD981660319  
**NAICS Code:** 81232  
**NAICS Description:** Drycleaning and Laundry Services (except Coin-Operated)  
**SIC Code:** 7211  
**SIC Description:** Power Laundries, Family and Commercial  
**Create Date:** 04/10/1987  
**Facility Active:** No  
**Inactive Date:** 06/30/2007  
**Facility Addr2:** Not reported  
**Owner Name:** CAMBRAIN PLAZA CLEANERS INC  
**Owner Address:** 1414 UNION AVE  
**Owner Address 2:** Not reported  
**Owner Telephone:** 4083770412  
**Contact Name:** JOHN C. ELWELL/VICE-PRESIDENT  
**Contact Address:** 1414 UNION AVE  
**Contact Address 2:** Not reported  
**Contact Telephone:** 4083770412  
**Mailing Name:** Not reported  
**Mailing Address 1:** 1414 UNION AVE  
**Mailing Address 2:** Not reported  
**Mailing City:** SAN JOSE  
**Mailing State:** CA  
**Mailing Zip:** 951242815  
**Owner Fax:** Not reported  
**Region Code:** 2

**HAZNET:**  
**Name:** CAMBRAIN PLAZA CLEANER  
**Address:** 1414 UNION AVE  
**Address 2:** Not reported  
**City,State,Zip:** SAN JOSE, CA 951242815  
**Contact:** JOHN C. ELWELL/VICE-PRESIDENT  
**Telephone:** 4083770412  
**Mailing Name:** Not reported  
**Mailing Address:** 1414 UNION AVE

**Year:** 2007  
**Gepaid:** CAD981660319  
**TSD EPA ID:** CA0000084517  
**CA Waste Code:** 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
**Disposal Method:** H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
**Tons:** 0.3825

**Year:** 2005  
**Gepaid:** CAD981660319  
**TSD EPA ID:** CA0000084517  
**CA Waste Code:** 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
**Disposal Method:** H01 - Transfer Station  
**Tons:** 0.1675



MAP FINDINGS

CAMBRAIN PLAZA CLEANER (Continued) 1000164563

Disposal Method: H01 - Transfer Station  
 Tons: Not reported

Year: 2004  
 Gepaid: CAD981660319  
 TSD EPA ID: CA0000084517  
 CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg/L  
 Disposal Method: H01 - Transfer Station  
 Tons: 0.191

Year: 2004  
 Gepaid: CAD981660319  
 TSD EPA ID: CA0000084517  
 CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg/L  
 Disposal Method: -  
 Tons: 0.035

Year: 2004  
 Gepaid: CAD981660319  
 TSD EPA ID: CA0000084517  
 CA Waste Code: -  
 Disposal Method: H01 - Transfer Station  
 Tons: Not reported

Year: 2003  
 Gepaid: CAD981660319  
 TSD EPA ID: CA0000084517  
 CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg/L  
 Disposal Method: H01 - Transfer Station  
 Tons: 0.315

Year: 2002  
 Gepaid: CAD981660319  
 TSD EPA ID: CA0000084517  
 CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg/L  
 Disposal Method: H01 - Transfer Station  
 Tons: 0.1875

Year: 2001  
 Gepaid: CAD981660319  
 TSD EPA ID: CA0000084517  
 CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg/L  
 Disposal Method: H01 - Transfer Station  
 Tons: 0.255

Year: 2000  
 Gepaid: CAD981660319  
 TSD EPA ID: CA0000084517  
 CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg/L  
 Disposal Method: H01 - Transfer Station  
 Tons: 0.285

Click this hyperlink while viewing on your computer to access 13 additional CA HAZNET record(s) in the EDR Site Report.

MAP FINDINGS

CAMBRAIN PLAZA CLEANER (Continued) 1000164563

Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSD EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSD Alt EPA ID: Not reported  
 TSD Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F02  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.06  
 Waste Quantity: 120  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2004  
 Gen EPA ID: CAD981660319

Shipment Date: 20041117  
 Creation Date: 1/28/2005 18:31:06  
 Receipt Date: 20041124  
 Manifest ID: 23727004  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSD EPA ID: CA0000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSD Alt EPA ID: CA0000084517  
 TSD Alt Name: Not reported  
 Waste Code Description: - Not reported  
 RCRA Code: Not reported  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: Not reported  
 Waste Quantity: Not reported  
 Quantity Unit: Not reported  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20041117  
 Creation Date: 1/28/2005 18:31:06  
 Receipt Date: 20041124  
 Manifest ID: 23727004  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSD EPA ID: CA0000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC

MAP FINDINGS

CAMBRAIN PLAZA CLEANER (Continued) 1000164563

Additional Info:  
 Year: 2002  
 Gen EPA ID: CAD981660319

Shipment Date: 20021121  
 Creation Date: 3/16/2007 18:30:20  
 Receipt Date: 20021126  
 Manifest ID: 22143471  
 Trans EPA ID: SCR000075150  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSD EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSD Alt EPA ID: CA0000084517  
 TSD Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F02  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.03  
 Waste Quantity: 60  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20020801  
 Creation Date: 3/14/2003 18:31:30  
 Receipt Date: 20020807  
 Manifest ID: 21742134  
 Trans EPA ID: SCR000075150  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSD EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSD Alt EPA ID: Not reported  
 TSD Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F02  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0975  
 Waste Quantity: 195  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20020115  
 Creation Date: 2/26/2002 0:00:00  
 Receipt Date: 20020118  
 Manifest ID: 21484515  
 Trans EPA ID: SCR000075150

MAP FINDINGS

CAMBRAIN PLAZA CLEANER (Continued) 1000164563

TSD Alt EPA ID: CA0000084517  
 TSD Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F02  
 Meth Code: - Not reported  
 Quantity Tons: 0.035  
 Waste Quantity: 70  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20040803  
 Creation Date: 11/5/2004 18:32:00  
 Receipt Date: 20040806  
 Manifest ID: 23517054  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSD EPA ID: CA0000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSD Alt EPA ID: CA0000084517  
 TSD Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F02  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.101  
 Waste Quantity: 202  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20040112  
 Creation Date: 8/19/2004 11:23:00  
 Receipt Date: 20040115  
 Manifest ID: 22572944  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSD EPA ID: CA0000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSD Alt EPA ID: CA0000084517  
 TSD Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F02  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.09  
 Waste Quantity: 180  
 Quantity Unit: P  
 Additional Code 1: Not reported

MAP FINDINGS

CAMBRAIN PLAZA CLEANER (Continued) 1000164563

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

Additional Info:  
 Year: 1998  
 Gen EPA ID: CAD981660319

Shipment Date: 19981118  
 Creation Date: 1/21/1999 0:00:00  
 Receipt Date: 19981124  
 Manifest ID: 98565367  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: SCD987574647  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.03  
 Waste Quantity: 60  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19980710  
 Creation Date: 9/15/1998 0:00:00  
 Receipt Date: 19980716  
 Manifest ID: 98169539  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.06  
 Waste Quantity: 120  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

MAP FINDINGS

CAMBRAIN PLAZA CLEANER (Continued) 1000164563

Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.195  
 Waste Quantity: 390  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2007  
 Gen EPA ID: CAD981660319

Shipment Date: 20071220  
 Creation Date: 3/5/2008 18:30:20  
 Receipt Date: 20071226  
 Manifest ID: 000693113SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.0975  
 Waste Quantity: 195  
 Quantity Unit: P  
 Additional Code 1: D040  
 Additional Code 2: D039  
 Additional Code 3: D007  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20071220  
 Creation Date: 3/5/2008 18:30:20  
 Receipt Date: 20071226  
 Manifest ID: 000693113SKS  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

MAP FINDINGS

CAMBRAIN PLAZA CLEANER (Continued) 1000164563

Shipment Date: 19980511  
 Creation Date: 7/15/1998 0:00:00  
 Receipt Date: 19980515  
 Manifest ID: 97371297  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.03  
 Waste Quantity: 60  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19980219  
 Creation Date: 4/16/1998 0:00:00  
 Receipt Date: 19980224  
 Manifest ID: 97399182  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.03  
 Waste Quantity: 60  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19980113  
 Creation Date: 3/31/1998 0:00:00  
 Receipt Date: 19980116  
 Manifest ID: 97487140  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517

MAP FINDINGS

CAMBRAIN PLAZA CLEANER (Continued) 1000164563

RCRA Code: F002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.06  
 Waste Quantity: 120  
 Quantity Unit: P  
 Additional Code 1: D040  
 Additional Code 2: D039  
 Additional Code 3: D007  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20070320  
 Creation Date: 8/11/2007 18:30:20  
 Receipt Date: 20070322  
 Manifest ID: 000317731CEX  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.195  
 Waste Quantity: 390  
 Quantity Unit: P  
 Additional Code 1: D040  
 Additional Code 2: D039  
 Additional Code 3: D007  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20070320  
 Creation Date: 8/11/2007 18:30:20  
 Receipt Date: 20070322  
 Manifest ID: 000317731CEX  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.03  
 Waste Quantity: 60  
 Quantity Unit: P  
 Additional Code 1: D040

**CAMBRAIN PLAZA CLEANER (Continued)** **1000164563**

Additional Code 2: D039  
 Additional Code 3: D007  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 1999  
 Gen EPA ID: CAD981660319

Shipment Date: 19991221  
 Creation Date: 2/28/2000 0:00:00  
 Receipt Date: 19991223  
 Manifest ID: 99536581  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: SCD987574647  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.06  
 Waste Quantity: 120  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19991119  
 Creation Date: 2/1/2000 0:00:00  
 Receipt Date: 19991124  
 Manifest ID: 99123585  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: SCD987574647  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.195  
 Waste Quantity: 390  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

**CAMBRAIN PLAZA CLEANER (Continued)** **1000164563**

Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.03  
 Waste Quantity: 60  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19990122  
 Creation Date: 3/17/1999 0:00:00  
 Receipt Date: 19990128  
 Manifest ID: 98665161  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: SCD987574647  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.06  
 Waste Quantity: 120  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19990122  
 Creation Date: 3/17/1999 0:00:00  
 Receipt Date: 19990128  
 Manifest ID: 98665161  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: SCD987574647  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.195  
 Waste Quantity: 390  
 Quantity Unit: P

**CAMBRAIN PLAZA CLEANER (Continued)** **1000164563**

Shipment Date: 19990805  
 Creation Date: 10/12/1999 0:00:00  
 Receipt Date: 19990809  
 Manifest ID: 99041020  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: SCD987574647  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.03  
 Waste Quantity: 60  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19990511  
 Creation Date: 7/13/1999 0:00:00  
 Receipt Date: 19990513  
 Manifest ID: 98805382  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: SCD987574647  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0975  
 Waste Quantity: 195  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19990511  
 Creation Date: 7/13/1999 0:00:00  
 Receipt Date: 19990513  
 Manifest ID: 98805382  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: SCD987574647  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517

**CAMBRAIN PLAZA CLEANER (Continued)** **1000164563**

Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 2001  
 Gen EPA ID: CAD981660319

Shipment Date: 20011120  
 Creation Date: 1/16/2002 0:00:00  
 Receipt Date: 20011127  
 Manifest ID: 21143537  
 Trans EPA ID: SCRO00075150  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.03  
 Waste Quantity: 60  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20010830  
 Creation Date: 11/1/2001 0:00:00  
 Receipt Date: 20010905  
 Manifest ID: 21114528  
 Trans EPA ID: SCRO00075150  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.195  
 Waste Quantity: 390  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

MAP FINDINGS

CAMBRAIN PLAZA CLEANER (Continued) 1000164563

Shipment Date: 20010313  
 Creation Date: 5/31/2001 0:00:00  
 Receipt Date: 20010316  
 Manifest ID: 20613148  
 Trans EPA ID: SCR000075150  
 Trans Name: Not reported  
 Trans 2 EPA ID: SCR000074591  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CA0000084517  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.03  
 Waste Quantity: 60  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 1996  
 Gen EPA ID: CAD981660319

Shipment Date: 19961126  
 Creation Date: 6/26/1997 0:00:00  
 Receipt Date: 19961204  
 Manifest ID: 96463055  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CA0000084517  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.03  
 Waste Quantity: 60  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19961031  
 Creation Date: 5/21/1997 0:00:00  
 Receipt Date: 19961105  
 Manifest ID: 96487913  
 Trans EPA ID: ILD984908202

MAP FINDINGS

CAMBRAIN PLAZA CLEANER (Continued) 1000164563

Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.06  
 Waste Quantity: 120  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19960711  
 Creation Date: 5/20/1997 0:00:00  
 Receipt Date: 19960715  
 Manifest ID: 96101779  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0975  
 Waste Quantity: 195  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19960612  
 Creation Date: 5/30/1997 0:00:00  
 Receipt Date: 19960618  
 Manifest ID: 96141879  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0875  
 Waste Quantity: 195  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

MAP FINDINGS

CAMBRAIN PLAZA CLEANER (Continued) 1000164563

Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.195  
 Waste Quantity: 390  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19961004  
 Creation Date: 6/26/1997 0:00:00  
 Receipt Date: 19961011  
 Manifest ID: 96477684  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.195  
 Waste Quantity: 390  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19960905  
 Creation Date: 5/30/1997 0:00:00  
 Receipt Date: 19960912  
 Manifest ID: 96512893  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002

MAP FINDINGS

CAMBRAIN PLAZA CLEANER (Continued) 1000164563

Shipment Date: 19960612  
 Creation Date: 5/30/1997 0:00:00  
 Receipt Date: 19960618  
 Manifest ID: 96141879  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.06  
 Waste Quantity: 120  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19960418  
 Creation Date: 10/4/1996 0:00:00  
 Receipt Date: 19960422  
 Manifest ID: 96077786  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0875  
 Waste Quantity: 195  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19960322  
 Creation Date: 10/16/1996 0:00:00  
 Receipt Date: 19960327  
 Manifest ID: 96257517  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517

MAP FINDINGS

CAMBRAIN PLAZA CLEANER (Continued) 1000164563

Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.06  
 Waste Quantity: 120  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19960123  
 Creation Date: 10/9/1998 0:00:00  
 Receipt Date: 19960125  
 Manifest ID: 95946999  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT000613950  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAT000613950  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0975  
 Waste Quantity: 195  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Additional Info:  
 Year: 1994  
 Gen EPA ID: CAD981660319  
 Shipment Date: 19941206  
 Creation Date: 3/28/1996 0:00:00  
 Receipt Date: 19941208  
 Manifest ID: 95904361  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT000613950  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002

MAP FINDINGS

CAMBRAIN PLAZA CLEANER (Continued) 1000164563

Shipment Date: 19940816  
 Creation Date: 3/28/1996 0:00:00  
 Receipt Date: 19940823  
 Manifest ID: 93465701  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT000613950  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.06  
 Waste Quantity: 120  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19940719  
 Creation Date: 3/26/1998 0:00:00  
 Receipt Date: 19940721  
 Manifest ID: 93678025  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT000613950  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAT000613950  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0975  
 Waste Quantity: 195  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19940719  
 Creation Date: 3/26/1998 0:00:00  
 Receipt Date: 19940721  
 Manifest ID: 93678025  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT000613950

MAP FINDINGS

CAMBRAIN PLAZA CLEANER (Continued) 1000164563

Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.03  
 Waste Quantity: 60  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19941111  
 Creation Date: 3/28/1998 0:00:00  
 Receipt Date: 19941115  
 Manifest ID: 93764188  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT000613950  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAT000613950  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0975  
 Waste Quantity: 195  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19940816  
 Creation Date: 3/28/1996 0:00:00  
 Receipt Date: 19940823  
 Manifest ID: 93465701  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT000613950  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0975  
 Waste Quantity: 195  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

MAP FINDINGS

CAMBRAIN PLAZA CLEANER (Continued) 1000164563

Trans Name: Not reported  
 TSDF Alt EPA ID: CAT000613950  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.03  
 Waste Quantity: 60  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19940524  
 Creation Date: 3/26/1998 0:00:00  
 Receipt Date: Not reported  
 Manifest ID: 93512664  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT000613950  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: - Not reported  
 Quantity Tons: 0.1275  
 Waste Quantity: 255  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19940303  
 Creation Date: 9/15/1995 0:00:00  
 Receipt Date: Not reported  
 Manifest ID: 93190863  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT000613950  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: - Not reported  
 Quantity Tons: 0.06  
 Waste Quantity: 120  
 Quantity Unit: P

MAP FINDINGS

CAMBRAIN PLAZA CLEANER (Continued) 1000164563

Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19940201  
 Creation Date: 9/15/1995 0:00:00  
 Receipt Date: Not reported  
 Manifest ID: 93534124  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT000613893  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: - Not reported  
 Quantity Tons: 0.195  
 Waste Quantity: 390  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:

Year: 2003  
 Gen EPA ID: CAD981660319

Shipment Date: 20030805  
 Creation Date: 7/29/2004 7:43:17  
 Receipt Date: 20030808  
 Manifest ID: 22879552  
 Trans EPA ID: TXR000050930  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CA0000084517  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.195  
 Waste Quantity: 390  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

MAP FINDINGS

CAMBRAIN PLAZA CLEANER (Continued) 1000164563

Trans Name: Not reported  
 Trans 2 EPA ID: SCR000074591  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CA0000084517  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0975  
 Waste Quantity: 195  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20000802  
 Creation Date: 10/23/2000 0:00:00  
 Receipt Date: 20000809  
 Manifest ID: 20198325  
 Trans EPA ID: SCR000075150  
 Trans Name: Not reported  
 Trans 2 EPA ID: SCR000074591  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CA0000084517  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.06  
 Waste Quantity: 120  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20000413  
 Creation Date: 6/21/2000 0:00:00  
 Receipt Date: 20000418  
 Manifest ID: 99849042  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: SCR000074591  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002

MAP FINDINGS

CAMBRAIN PLAZA CLEANER (Continued) 1000164563

Shipment Date: 20030805  
 Creation Date: 7/29/2004 7:43:17  
 Receipt Date: 20030808  
 Manifest ID: 22879552  
 Trans EPA ID: TXR000050930  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CA0000084517  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.06  
 Waste Quantity: 120  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20030310  
 Creation Date: 6/21/2003 18:30:56  
 Receipt Date: 20030314  
 Manifest ID: 22442161  
 Trans EPA ID: TXR000050930  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CA0000084517  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.06  
 Waste Quantity: 120  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:

Year: 2000  
 Gen EPA ID: CAD981660319

Shipment Date: 20000928  
 Creation Date: 12/8/2000 0:00:00  
 Receipt Date: 20001004  
 Manifest ID: 20289105  
 Trans EPA ID: SCR000075150

MAP FINDINGS

CAMBRAIN PLAZA CLEANER (Continued) 1000164563

Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0975  
 Waste Quantity: 195  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20000413  
 Creation Date: 6/21/2000 0:00:00  
 Receipt Date: 20000418  
 Manifest ID: 99849042  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: SCR000074591  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.03  
 Waste Quantity: 60  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:

Year: 2005  
 Gen EPA ID: CAD981660319

Shipment Date: 20051123  
 Creation Date: 1/2/2007 18:30:20  
 Receipt Date: 20051206  
 Manifest ID: 23679964  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: CA0000084517  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0975  
 Waste Quantity: 195  
 Quantity Unit: P  
 Additional Code 1: Not reported

**CAMBRAIN PLAZA CLEANER (Continued)** 1000164563

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

Shipment Date: 20050419  
 Creation Date: 7/21/2005 18:32:26  
 Receipt Date: 20050428  
 Manifest ID: 23666356  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: CA0000084517  
 TSDF Alt Name: Not reported  
 Waste Code Description: - Not reported  
 RCRA Code: Not reported  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: Not reported  
 Waste Quantity: Not reported  
 Quantity Unit: Not reported  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20050419  
 Creation Date: 7/21/2005 18:32:26  
 Receipt Date: 20050428  
 Manifest ID: 23666356  
 Trans EPA ID: TXR000050930  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDF Alt EPA ID: CA0000084517  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.07  
 Waste Quantity: 140  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 1997  
 Gen EPA ID: CAD981660319

**CAMBRAIN PLAZA CLEANER (Continued)** 1000164563

Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.03  
 Waste Quantity: 60  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19970513  
 Creation Date: 7/17/1997 0:00:00  
 Receipt Date: 19970515  
 Manifest ID: 96631383  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.09  
 Waste Quantity: 180  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19970219  
 Creation Date: 5/30/1997 0:00:00  
 Receipt Date: 19970221  
 Manifest ID: 96469148  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0975  
 Waste Quantity: 195  
 Quantity Unit: P

**CAMBRAIN PLAZA CLEANER (Continued)** 1000164563

Shipment Date: 19970929  
 Creation Date: 7/23/1998 0:00:00  
 Receipt Date: 19971002  
 Manifest ID: 96851861  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.09  
 Waste Quantity: 180  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19970708  
 Creation Date: 12/4/1997 0:00:00  
 Receipt Date: 19970714  
 Manifest ID: 96859439  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0975  
 Waste Quantity: 195  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19970708  
 Creation Date: 12/4/1997 0:00:00  
 Receipt Date: 19970714  
 Manifest ID: 96859439  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517

**CAMBRAIN PLAZA CLEANER (Continued)** 1000164563

Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19970122  
 Creation Date: 6/26/1997 0:00:00  
 Receipt Date: 19970124  
 Manifest ID: 96375039  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CA0000084517  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.195  
 Waste Quantity: 390  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 1993  
 Gen EPA ID: CAD981660319

Shipment Date: 19931206  
 Creation Date: 9/14/1995 0:00:00  
 Receipt Date: 19931210  
 Manifest ID: 93123244  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT000613893  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.03  
 Waste Quantity: 60  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

MAP FINDINGS

CAMBRAIN PLAZA CLEANER (Continued) 1000164563

Shipment Date: 19931109  
 Creation Date: 9/14/1995 0:00:00  
 Receipt Date: 19931111  
 Manifest ID: 93023341  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT000613893  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.1375  
 Waste Quantity: 275  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19931013  
 Creation Date: 9/12/1995 0:00:00  
 Receipt Date: Not reported  
 Manifest ID: 93082042  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT000613893  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: - Not reported  
 Quantity Tons: 0.5975  
 Waste Quantity: 195  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19930915  
 Creation Date: 9/12/1995 0:00:00  
 Receipt Date: 19930921  
 Manifest ID: 93078502  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT000613893

MAP FINDINGS

CAMBRAIN PLAZA CLEANER (Continued) 1000164563

Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19930622  
 Creation Date: 9/9/1995 0:00:00  
 Receipt Date: 19930625  
 Manifest ID: 92617801  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT000613893  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAT000613893  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0975  
 Waste Quantity: 195  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19930526  
 Creation Date: 9/9/1995 0:00:00  
 Receipt Date: 19930602  
 Manifest ID: 92574786  
 Trans EPA ID: ILD051060408  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD051060408  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT000613893  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAT000613893  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.03  
 Waste Quantity: 60  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:  
 Year: 1995  
 Gen EPA ID: CAD981660319

MAP FINDINGS

CAMBRAIN PLAZA CLEANER (Continued) 1000164563

Trans Name: Not reported  
 TSDF Alt EPA ID: CAT000613893  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.06  
 Waste Quantity: 120  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19930819  
 Creation Date: 9/12/1995 0:00:00  
 Receipt Date: 19930824  
 Manifest ID: 93222543  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT000613893  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAT000613893  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0975  
 Waste Quantity: 195  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19930720  
 Creation Date: 9/11/1995 0:00:00  
 Receipt Date: 19930722  
 Manifest ID: 92619370  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT000613893  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0975  
 Waste Quantity: 195  
 Quantity Unit: P

MAP FINDINGS

CAMBRAIN PLAZA CLEANER (Continued) 1000164563

Shipment Date: 19951128  
 Creation Date: 7/26/1996 0:00:00  
 Receipt Date: 19951130  
 Manifest ID: 95814962  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT000613950  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.03  
 Waste Quantity: 60  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19951030  
 Creation Date: 7/26/1996 0:00:00  
 Receipt Date: 19951102  
 Manifest ID: 95766642  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT000613950  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0975  
 Waste Quantity: 195  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19950911  
 Creation Date: 4/1/1996 0:00:00  
 Receipt Date: 19950913  
 Manifest ID: 95553435  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT000613950



**CAMBRAIN PLAZA CLEANER (Continued)** 1000164563

Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.195  
 Waste Quantity: 390  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19950911  
 Creation Date: 4/1/1996 0:00:00  
 Receipt Date: 19950913  
 Manifest ID: 95553435  
 Trans EPA ID: ILD984908202  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT000613950  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.06  
 Waste Quantity: 120  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19950621  
 Creation Date: 4/2/1996 0:00:00  
 Receipt Date: 19950623  
 Manifest ID: 95427594  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT000613950  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.0975  
 Waste Quantity: 195  
 Quantity Unit: P

**CAMBRAIN PLAZA CLEANER (Continued)** 1000164563

Manifest ID: 95090223  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT000613950  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAT000613950  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.06  
 Waste Quantity: 120  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 CERS:  
 Name: CAMBRAIN PLAZA  
 Address: 14414 UNION AVENUE  
 City,State,Zip: SAN JOSE, CA 95124  
 Site ID: 202120  
 CERS ID: T1000006207  
 CERS Description: Cleanup Program Site  
 Affiliation:  
 Affiliation Type Desc: Regional Board Caseworker  
 Entity Name: RON GOUBOW - SAN FRANCISCO BAY RWQCB (REGION 2)  
 Entity Title: Not reported  
 Affiliation Address: 1515 Clay Street Suite 1400  
 Affiliation City: OAKLAND  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 5106222442  
 HWTS:  
 Name: CAMBRAIN PLAZA CLEANER  
 Address: 14414 UNION AVE  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951242815  
 EPA ID: CAD981660319  
 Inactive Date: 06/30/2007  
 Create Date: 04/10/1987  
 Last Act Date: 04/23/2009  
 Mailing Name: Not reported  
 Mailing Address: 14414 UNION AVE  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN JOSE, CA 951242815  
 Owner Name: CAMBRAIN PLAZA CLEANERS INC  
 Owner Address: 14414 UNION AVE  
 Owner Address 2: Not reported

**CAMBRAIN PLAZA CLEANER (Continued)** 1000164563

Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19950522  
 Creation Date: 4/2/1996 0:00:00  
 Receipt Date: 19950525  
 Manifest ID: 95415706  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT000613950  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAT000613950  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.03  
 Waste Quantity: 60  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19950329  
 Creation Date: 3/29/1996 0:00:00  
 Receipt Date: 19950330  
 Manifest ID: 93772519  
 Trans EPA ID: ILD984908202  
 Trans Name: Not reported  
 Trans 2 EPA ID: ILD984908202  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAT000613950  
 Trans Name: Not reported  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.03  
 Waste Quantity: 60  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported  
 Shipment Date: 19950103  
 Creation Date: 3/28/1996 0:00:00  
 Receipt Date: 19950105

**CAMBRAIN PLAZA CLEANER (Continued)** 1000164563

Owner City,State,Zip: SAN JOSE, CA 951242815  
 Contact Name: JOHN C. ELWELL/VICE-PRESIDENT  
 Contact Address: 14414 UNION AVE  
 Contact Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951242815  
 NAICS:  
 EPA ID: CAD981660319  
 Create Date: 2006-02-16 09:22:10.760  
 NAICS Code: 81232  
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
 Issued EPA ID Date: 1987-04-10 00:00:00  
 Inactive Date: 2007-06-30 00:00:00  
 Facility Name: CAMBRAIN PLAZA CLEANER  
 Facility Address: 14414 UNION AVE  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 951242815

**J60** **CAMBRAIN PLAZA** **CPS-SLIC** **S117338870**  
**South** **14414 UNION AVENUE** **14414 UNION AVENUE** **N/A**  
**1/4-1/2** **SAN JOSE, CA 95124**  
**0.381 mi.**  
**2013 ft.** **Site 2 of 3 in cluster J**

Relative: CPS-SLIC:  
 Higher Name: CAMBRAIN PLAZA  
 Actual: Address: 14414 UNION AVENUE  
 233 ft. City,State,Zip: SAN JOSE, CA 95124  
 Region: STATE  
 Facility Status: **Open - Remediation**  
 Status Date: 10/12/2016  
 Global Id: T1000006207  
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Lead Agency Case Number: Not reported  
 RB Case Number: 37.25958291784  
 Longitude: -121.930471617652  
 Case Type: Cleanup Program Site  
 Case Worker: REG  
 Local Agency: Not reported  
 File Location: 43S1177  
 Potential Media Affected: All Files are on GeoTracker or in the Local Agency Database  
 Indoor Air, Other Groundwater (uses other than drinking water), Soil, Soil Vapor, Under Investigation  
 Potential Contaminants of Concern: Tetrachloroethylene (PCE)  
 Site History: This project is associated with a release of tetrachloroethylene (PCE) at a dry cleaner at the shopping center. PCE is no longer used by the dry cleaner. Indoor air sampling as been conducted at the site since April 2014. Mitigation measures (including modifying the heating ventilation air conditioning systems) to reduce concentrations of PCE detected in indoor air samples are being assessed. Soil vapor extraction is being pilot tested at the site to mitigate VOCs in the subsurface. Year long pilot study to mitigate vapor intrusion issues at the started in October 2016.

CAMBRIAN PLAZA (Continued) S117338870

Click here to access the California GeoTracker records for this facility:

J61 CAMBRIAN PLAZA HIST CORTESE S101304123  
 South 14420 UNION N/A  
 14-1/2 SAN JOSE, CA 95124  
 0.382 mi. Site 3 of 3 in cluster J  
 2018 ft. Relative: Higher  
 Actual: 233 ft.  
 HIST CORTESE:  
 edr\_fname: CAMBRIAN PLAZA  
 edr\_fadd1: 14420 UNION  
 City\_State.Zip: SAN JOSE, CA 95124  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 43-0237

K62 CAMPBELL UNIFIED SCHOOL DISTRICT LUST U001602834  
 West 2225 CAMDEN AVE HIST UST N/A  
 14-1/2 SAN JOSE, CA 95124  
 0.443 mi. Site 1 of 3 in cluster K  
 2340 ft. Relative: Higher  
 Actual: 236 ft.  
 LUST REG 2:  
 Region: 2  
 Facility Id: 43-0242  
 Facility Status: Case Closed  
 Case Number: 08S1W02K01  
 How Discovered: Tank Closure  
 Leak Cause: Structure Failure  
 Leak Source: Tank  
 Date Leak Confirmed: Not reported  
 Oversight Program: LUST  
 Prelim. Site Assessment Wokplan Submitted: Not reported  
 Preliminary Site Assessment Began: Not reported  
 Pollution Characterization Began: Not reported  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

HIST UST:  
 Name: TRANSPORTATION DEPARTMENT  
 Address: 2225 CAMDEN AVE  
 City\_State.Zip: SAN JOSE, CA 95124  
 File Number: Not reported  
 URL: Not reported  
 Region: STATE  
 Facility ID: 0000034713  
 Facility Type: Not reported  
 Other Type: Not reported  
 Contact Name: MR. CLINT REEDER  
 Telephone: 4083710960  
 Owner Name: CAMPBELL UNION HIGH SCHOOL DIS  
 Owner Address: 3235 UNION AVENUE  
 Owner City\_State.Zip: SAN JOSE, CA 95124

TRANSPORTATION DEPARTMENT (Continued) S103881359

RB Case Number: 43-0242  
 Local Agency: SANTA CLARA COUNTY LOP  
 File Location: Not reported  
 Local Case Number: Not reported  
 Potential Media Affect: Soil  
 Potential Contaminants of Concern: Gasoline  
 Site History: Not reported

LUST:  
 Global Id: T0608500301  
 Contact Type: Regional Board Caseworker  
 Contact Name: Regional Water Board  
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Address: 1515 CLAY ST SUITE 1400  
 City: OAKLAND  
 Email: Not reported  
 Phone Number: Not reported  
 Global Id: T0608500301  
 Contact Type: Local Agency Caseworker  
 Contact Name: UST CASE WORKER  
 Organization Name: SANTA CLARA COUNTY LOP  
 Address: 1555 Berger Drive, Suite 300  
 City: SAN JOSE  
 Email: Not reported  
 Phone Number: 4089183400

LUST:  
 Global Id: T0608500301  
 Action Type: RESPONSE  
 Date: 03/04/1996  
 Action: Other Report / Document

Global Id: T0608500301  
 Action Type: Other  
 Date: 08/16/1989  
 Action: Leak Discovery

Global Id: T0608500301  
 Action Type: Other  
 Date: 06/16/1989  
 Action: Leak Stopped

Global Id: T0608500301  
 Action Type: Other  
 Date: 08/20/1996  
 Action: Leak Reported

Global Id: T0608500301  
 Action Type: ENFORCEMENT  
 Date: 09/26/1995  
 Action: Closure/No Further Action Letter

LUST:  
 Global Id: T0608500301  
 Status: Open - Case Begin Date  
 Status Date: 06/16/1989

CAMPBELL UNIFIED SCHOOL DISTRICT (Continued) U001602834

Total Tanks: 0001  
 Tank Num: 001  
 Container Num: 1  
 Year Installed: 1969  
 Tank Capacity: 00008500  
 Tank Used for: PRODUCT  
 Type of Fuel: REGULAR  
 Container Construction Thickness: Not reported  
 Leak Detection: Visual, Stock Inventor

CORTESE:  
 Name: CAMPBELL UNIFIED SCHOOL DISTRICT  
 Address: 2225 CAMDEN AVE  
 City\_State.Zip: SAN JOSE, CA 95124  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global Id: T0608500301  
 Site/Facility Type: LUST CLEANUP SITE  
 Cleanup Status: COMPLETED - CASE CLOSED  
 Status Date: Not reported  
 Site Code: Not reported  
 Latitude: Not reported  
 Longitude: Not reported  
 Owner: Not reported  
 Enf Type: Not reported  
 Swat R: Not reported  
 Flag: active  
 Order No: Not reported  
 Waste Discharge System No: Not reported  
 Effective Date: Not reported  
 Region 2: Not reported  
 WID Id: Not reported  
 Solid Waste Id No: Not reported  
 Waste Management Ut Name: Not reported  
 File Name: Active Open

K63 TRANSPORTATION DEPARTMENT LUST S103881359  
 West 2225 CAMDEN AVENUE HIST UST N/A  
 14-1/2 SAN JOSE, CA 95124  
 0.443 mi. Site 2 of 3 in cluster K  
 2340 ft. Relative: Higher  
 Actual: 236 ft.  
 LUST:  
 Name: CAMPBELL UNIFIED SCHOOL DISTRICT  
 Address: 2225 CAMDEN AVE  
 City\_State.Zip: SAN JOSE, CA 95124  
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Case Type: LUST Cleanup Site  
 Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500301  
 Global Id: T0608500301  
 Latitude: 37.285058  
 Longitude: -121.938588  
 Status: Completed - Case Closed  
 Status Date: 12/15/1995  
 Case Worker: UUU

CERS HAZ WASTE  
 HIST UST  
 CUPA Listings  
 HIST CORTESE  
 CERS

TRANSPORTATION DEPARTMENT (Continued) S103881359

Global Id: T0608500301  
 Status: Completed - Case Closed  
 Status Date: 12/15/1995

LUST SANTA CLARA:  
 Name: CAMPBELL UNIFIED SCHOOL DISTRI  
 Address: 2225 CAMDEN AVE  
 City\_State.Zip: SAN JOSE, CA  
 Region: SANTA CLARA  
 SCVWD ID: 08S1W02K01F  
 Date Closed: 09/26/1995  
 EDR Link ID: 08S1W02K01F

CERS HAZ WASTE:  
 Name: CAMPBELL UNION SCHOOL DISTRICT  
 Address: 2225 CAMDEN AV  
 City\_State.Zip: SAN JOSE, CA 95124  
 Site ID: 102729  
 CERS ID: 10117810  
 CERS Description: Hazardous Waste Generator

HIST UST:  
 Name: TRANSPORTATION DEPARTMENT  
 Address: 2225 CAMDEN AVENUE  
 City\_State.Zip: SAN JOSE, CA 95124  
 File Number: 0002CF77  
 URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CF77.pdf  
 Region: Not reported  
 Facility ID: Not reported  
 Other Type: Not reported  
 Contact Name: Not reported  
 Telephone: Not reported  
 Owner Name: Not reported  
 Owner Address: Not reported  
 Owner City\_State.Zip: Not reported  
 Total Tanks: Not reported

Tank Num: Not reported  
 Container Num: Not reported  
 Year Installed: Not reported  
 Tank Capacity: Not reported  
 Tank Used for: Not reported  
 Type of Fuel: Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection: Not reported

Click here for Geo Tracker PDF:

CUPA SANTA CLARA:  
 Name: CAMPBELL UNION SCHOOL DISTRICT  
 Address: 2225 CAMDEN AV  
 City\_State.Zip: SAN JOSE, CA 95124  
 Region: SANTA CLARA

TRANSPORTATION DEPARTMENT (Continued) S103881359

PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Latitude: 37.26502  
 Longitude: -121.939293  
 Record ID: PR0315533  
 Facility ID: FA0207765

Name: CAMPBELL UNION SCHOOL DISTRICT  
 Address: 2225 CAMDEN AV  
 City,State,Zip: SAN JOSE, CA 95124  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 10-15 CHEMICALS  
 Latitude: 37.26502  
 Longitude: -121.939293  
 Record ID: PR0396496  
 Facility ID: FA0207765

HIST CORTESE:  
 edr\_fname: CAMPBELL UNIFIED SCHOOL D  
 edr\_fadd1: 2225 CAMDEN  
 City,State,Zip: SAN JOSE, CA  
 Region: CORTSESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 43-0242

CERS:  
 Name: CAMPBELL UNION SCHOOL DISTRICT  
 Address: 2225 CAMDEN AV  
 City,State,Zip: SAN JOSE, CA 95124  
 Site ID: 102729  
 CERS ID: 10117810  
 CERS Description: Chemical Storage Facilities

Violations:  
 Site ID: 102729  
 Site Name: CAMPBELL UNION SCHOOL DISTRICT  
 Violation Date: 12-17-2015  
 Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
 Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.  
 Violation Notes: \_\_\_\_\_ The TSDF copy of manifest# 010855124JK dated 1/23/2013 for disposal of 30 gallons of gasoline/diesel fuel is not observed in facility records.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 102729  
 Site Name: CAMPBELL UNION SCHOOL DISTRICT  
 Violation Date: 12-17-2015  
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
 Violation Description: Failure to properly label hazardous waste accumulation containers with

TRANSPORTATION DEPARTMENT (Continued) S103881359

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

Site ID: 102729  
 Site Name: CAMPBELL UNION SCHOOL DISTRICT  
 Violation Date: 12-17-2015  
 Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
 Violation Description: Failure to obtain and/or maintain an Active EPA ID.  
 Violation Notes: \_\_\_\_\_ The current EPA Identification number for this facility is inactive. Complete DTSC Form 1358 and submit it to DTSC to reactivate your EPA ID number.

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

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 12-17-2015  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Routine Hazardous Materials Business Plan (HMBP) inspection began on 11/12/2015 and concluded on 12/17/2015. CERS ID# 10117810 A CERS submittal for HMBP reporting was made on 12/13/2015. This submittal cannot be accepted due to incorrect ownership information. Update CERS to include "Campbell Union High School District" as the Owner and resubmit the HMBP. Hazardous materials observed: -Motor oil -Used oil -Antifreeze -Waste antifreeze -Diesel -Transmission fluid -Hydraulic oil -Paint thinner -Latex paint -Argon -Oxygen -Acetylene Routine hazardous materials communication and emergency response training documentation was observed (last provided in November 2014. "Due again now). \*Note: Adjacent facility, Camden Academy at 2223 Camden Ave, was inspected on 11/12/2015. No storage of hazardous materials was observed other than small amounts of chemicals used for janitorial services (not subject to HMBP reporting requirements).  
 Santa Clara County Environmental Health  
 HMRRP  
 CERS

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 12-17-2015  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Routine Hazardous Waste inspection began on 11/12/2015 and concluded on 12/17/2015. EPA ID# CAL00014317 (inactive) Wastes generated: -Used oil -Waste antifreeze -Used oil filters -Universal Waste (PCB ballasts, fluorescent light tubes, batteries, electronic waste) Manifest observed on DTSC's Hazardous Waste Tracking System for disposal of waste fuel (gasoline/diesel) in 2013. This manifest is not observed in facility records. \*Bill of Lading documents observed for paint recycling and universal waste management. \*Recommend providing a flammable cabinet for aerosol can storage in the weld shop. \*Note: Adjacent facility, Camden Academy at 2223 Camden Ave, was inspected on 11/12/2015. No hazardous wastes other than universal wastes are generated at this facility.

TRANSPORTATION DEPARTMENT (Continued) S103881359

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: \_\_\_\_\_ One coffee can of used oil without a hazardous waste label was observed on 11/12/2015 in a flammable cabinet adjacent to the weld shop. This can was taken to the maintenance shop and consolidated with other used oil storage.

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

Site ID: 102729  
 Site Name: CAMPBELL UNION SCHOOL DISTRICT  
 Violation Date: 12-17-2015  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
 Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: \_\_\_\_\_ The following chemicals observed on site were not reported in the HMBP submitted to CERS on 12/13/2015: -2 x 55 gallon drums of 15W-40 oil -2 x 55 gallon drums of 5W-20 oil -1 x 55 gallon drum of 30W oil -1 x 55 gallon drum of hydraulic oil

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

Site ID: 102729  
 Site Name: CAMPBELL UNION SCHOOL DISTRICT  
 Violation Date: 12-17-2015  
 Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
 Violation Description: Haz Waste Generator Program - Administration/Documentation - General

Violation Notes: \_\_\_\_\_ No records for used oil filter disposal were observed. Provide copies of used oil filter disposal receipts to HMCD within 30 days.

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

Site ID: 102729  
 Site Name: CAMPBELL UNION SCHOOL DISTRICT  
 Violation Date: 12-17-2015  
 Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
 Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: \_\_\_\_\_ A date noting when the container was emptied was not observed on one 55 gallon drum in the maintenance shop on 11/12/2015 that previously held 5W-30 motor oil. This drum is labeled as "Empty", but does not include the emptied date. This container must be disposed of or recycled within one year from the date it was emptied.

TRANSPORTATION DEPARTMENT (Continued) S103881359

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

Affiliation:  
 Affiliation Type Desc: Identification Signer  
 Entity Name: Gary Frost  
 Entity Title: Director of MOT  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
 Entity Name: Gary Dawson  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact  
 Entity Name: Gary Dawson  
 Entity Title: Not reported  
 Affiliation Address: 1285 Stratford Avenue Suite G180  
 Affiliation City: Dixon  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95620  
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 3235 UNION AV  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95124  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: CAMPBELL UNION SCHOOL DISTRICT

TRANSPORTATION DEPARTMENT (Continued) S103881359

Entity Title: Not reported  
 Affiliation Address: 3235 UNION AVE  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95124  
 Affiliation Phone: (408) 364-4200

Affiliation Type Desc: Operator  
 Entity Name: Campbell Union High School District  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (408) 371-0960

Affiliation Type Desc: Parent Corporation  
 Entity Name: Campbell Union High School District  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Name: CAMPBELL UNIFIED SCHOOL DISTRICT  
 Address: 2225 CAMDEN AVE  
 City,State,Zip: SAN JOSE, CA 95124  
 Site ID: 208640  
 CERS ID: T0608500301  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation: Local Agency Caseworker  
 Affiliation Type Desc: UST CASE WORKER - SANTA CLARA COUNTY LOP  
 Entity Name: Not reported  
 Entity Title: Not reported  
 Affiliation Address: 1555 Berger Drive, Suite 300  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker  
 Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
 Entity Title: Not reported  
 Affiliation Address: 1515 CLAY ST SUITE 1400  
 Affiliation City: OAKLAND  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

CHEVRON #9-3291 (Continued) S103881352

City: SAN JOSE  
 Email: Not reported  
 Phone Number: 4089183400

LUST:  
 Global Id: T0608500357  
 Action Type: RESPONSE  
 Date: 10/27/1989  
 Action: Other Report / Document

Global Id: T0608500357  
 Action Type: ENFORCEMENT  
 Date: 02/11/1992  
 Action: Closure/No Further Action Letter

Global Id: T0608500357  
 Action Type: Other  
 Date: 01/01/1990  
 Action: Leak Reported

LUST:  
 Global Id: T0608500357  
 Status: Open - Case Begin Date  
 Status Date: 01/01/1990

Global Id: T0608500357  
 Status: Completed - Case Closed  
 Status Date: 02/11/1992

LUST REG 2:  
 Region: 2  
 Facility Id: Not reported  
 Facility Status: Case Closed  
 Case Number: 08S1W01P01F  
 How Discovered: Not reported  
 Leak Cause: Not reported  
 Leak Source: Not reported  
 Date Leak Confirmed: Not reported

Oversight Program: LUST  
 Prelim. Site Assessment Workplan Submitted: Not reported  
 Preliminary Site Assessment Began: Not reported  
 Pollution Characterization Began: Not reported  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:  
 Name: CHEVRON #9-3291  
 Address: 1871 CAMDEN AVE  
 City,State,Zip: SAN JOSE, CA  
 Region: SANTA CLARA  
 SCVWD ID: 08S1W01P01F  
 Date Closed: 02/11/1992  
 EDR Link ID: 08S1W01P01F

K64 CAMPBELL UNIFIED SCHOOL DISTRI HIST LUST S106463233  
 West 2225 CAMDEN AVE N/A  
 1/4-1/2 SAN JOSE, CA  
 0.443 mi. Site 3 of 3 in cluster K  
 2340 ft. Relative: HIST LUST SANTA CLARA:  
 Higher Name: Campbell Unified School Distri  
 Actual: Address: 2225 Camden Ave  
 236 ft. City: San Jose  
 Region: SANTA CLARA  
 Region Code: 2  
 SCVWD ID: 08S1W02K01  
 Oversight Agency: SFRWQCB  
 Date Listed: 1996-09-04 00:00:00  
 Closed Date: 1995-09-26 00:00:00

L65 CHEVRON #9-3291 LUST S103881352  
 ESE 1871 CAMDEN AVE HIST LUST N/A  
 1/4-1/2 SAN JOSE, CA 95124  
 0.468 mi. Site 1 of 2 in cluster L  
 2473 ft. Relative: Cortese  
 Lower: HIST CORTESE  
 HAZMAT  
 CERS

LUST:  
 Name: CHEVRON #9-3291  
 Address: 1871 CAMDEN AVE  
 City,State,Zip: SAN JOSE, CA 95124  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500357  
 Global Id: T0608500357  
 Latitude: 37.262036  
 Longitude: -121.922739  
 Status: Completed - Case Closed  
 Status Date: 02/11/1992  
 Case Worker: UST  
 RB Case Number: Not reported  
 Local Agency: SANTA CLARA COUNTY LOP  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number: Not reported  
 Potential Media Affect: Soil  
 Potential Contaminants of Concern: Not reported  
 Site History: Not reported

LUST:  
 Global Id: T0608500357  
 Contact Type: Regional Board Caseworker  
 Contact Name: Regional Water Board  
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Address: 1515 CLAY ST SUITE 1400  
 City: OAKLAND  
 Email: Not reported  
 Phone Number: Not reported

Global Id: T0608500357  
 Contact Type: Local Agency Caseworker  
 Contact Name: UST CASE WORKER  
 Organization Name: SANTA CLARA COUNTY LOP  
 Address: 1555 Berger Drive, Suite 300

CHEVRON #9-3291 (Continued) S103881352

HIST LUST SANTA CLARA:  
 Name: Chevron #9-3291  
 Address: 1871 Camden Ave  
 City: San Jose  
 Region: SANTA CLARA  
 Region Code: 2  
 SCVWD ID: 08S1W01P01  
 Oversight Agency: SCVWD  
 Date Listed: 1991-01-01 00:00:00  
 Closed Date: 1992-02-11 00:00:00

CORTESE:  
 Name: CHEVRON #9-3291  
 Address: 1871 CAMDEN AVE  
 City,State,Zip: SAN JOSE, CA 95124  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Hist Id: T0608500357  
 Site/Facility Type: LUST CLEANUP SITE  
 Cleanup Status: COMPLETED - CASE CLOSED  
 Status Date: Not reported  
 Site Code: Not reported  
 Latitude: Not reported  
 Longitude: Not reported  
 Owner: Not reported  
 Ent Type: Not reported  
 Swat R: Not reported  
 Flag: active  
 Order No: Not reported  
 Waste Discharge System No: Not reported  
 Effective Date: Not reported  
 Region 2: Not reported  
 WID ID: Not reported  
 Solid Waste Id No: Not reported  
 Waste Management Ut Name: Not reported  
 File Name: Active Open

HIST CORTESE:  
 edr\_fname: CHEVRON  
 edr\_fadd1: 1871 CAMDEN  
 City,State,Zip: SAN JOSE, CA  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 43-0300

SAN JOSE HAZMAT:  
 Name: WESTERN DENTAL SERVICE  
 Address: 1871 CAMDEN AV  
 City,State,Zip: SAN JOSE, CA 95124  
 Region: SAN JOSE  
 File Num: 411817  
 Class: Auto Wrecking/Misc Simple Facility

CHEVRON #9-3291 (Continued) S103881352

CERS:  
 Name: CHEVRON #9-3291  
 Address: 1871 CAMDEN AVE  
 City, State, Zip: SAN JOSE, CA 95124  
 Site ID: 196981  
 CERS ID: T0608500357  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
 Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
 Entity Title: Not reported  
 Affiliation Address: 1555 Berger Drive, Suite 300  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker  
 Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
 Entity Title: Not reported  
 Affiliation Address: 1515 CLAY ST SUITE 1400  
 Affiliation City: OAKLAND  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

M66 UNOCAL #4386  
 North 2690 UNION AVENUE  
 14-1/2 SAN JOSE, CA 95124  
 0.492 mi.  
 2545 ft. Site 1 of 2 in cluster M  
 Relative: Lower  
 Actual: 209 ft.

LUST S110060940  
 CERS HAZ WASTE N/A  
 CERS TANKS  
 Cortese  
 CUPA Listings  
 HAZNET  
 HIST CORTESE  
 HAZMAT  
 HAZWAST  
 CERS  
 HWTS

LUST:  
 Name: UNOCAL #4386  
 Address: 2690 UNION AVENUE  
 City, State, Zip: SAN JOSE, CA 95124  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501512  
 Global Id: T0608501512  
 Latitude: 37.272789  
 Longitude: -121.932797  
 Status: Completed - Case Closed  
 Status Date: 04/05/2013  
 Case Worker: Not reported  
 RB Case Number: 21-020  
 Local Agency: Not reported  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number: 08S1W02A01f

UNOCAL #4386 (Continued) S110060940

Action Type: RESPONSE  
 Date: 12/14/2011  
 Action: Soil and Water Investigation Report

Global Id: T0608501512  
 Action Type: RESPONSE  
 Date: 01/31/2012  
 Action: Monitoring Report - Quarterly

Global Id: T0608501512  
 Action Type: RESPONSE  
 Date: 04/30/2012  
 Action: Monitoring Report - Quarterly

Global Id: T0608501512  
 Action Type: RESPONSE  
 Date: 07/30/2012  
 Action: Monitoring Report - Quarterly

Global Id: T0608501512  
 Action Type: RESPONSE  
 Date: 10/30/2012  
 Action: Monitoring Report - Quarterly

Global Id: T0608501512  
 Action Type: RESPONSE  
 Date: 01/03/2002  
 Action: Correspondence

Global Id: T0608501512  
 Action Type: RESPONSE  
 Date: 06/28/2013  
 Action: Other Report / Document

Global Id: T0608501512  
 Action Type: RESPONSE  
 Date: 06/12/2000  
 Action: Well Installation Report

Global Id: T0608501512  
 Action Type: RESPONSE  
 Date: 02/05/2008  
 Action: Interim Remedial Action Report

Global Id: T0608501512  
 Action Type: RESPONSE  
 Date: 04/01/2013  
 Action: Well Destruction Report

Global Id: T0608501512  
 Action Type: RESPONSE  
 Date: 09/10/2008  
 Action: Other Report / Document

Global Id: T0608501512  
 Action Type: RESPONSE  
 Date: 11/02/2010

UNOCAL #4386 (Continued) S110060940

Potential Media Affect: Aquifer used for drinking water supply  
 Potential Contaminants of Concern: Benzene, Gasoline, MTBE / TBA / Other Fuel Oxygenates  
 Site History: In February 1990, one 10,000-gallon steel gasoline UST, one 12,000-gallon fiberglass gasoline UST, and one 550-gallon steel waste-oil UST were removed and replaced. The USTs appeared in good condition following removal and no holes or cracks were observed. During removal of fuel USTs approximately 50 gallons of fuel was inadvertently released into the UST pit. Soil in the area of spillage was immediately excavated and a confirmation soil sample was collected from the bottom of the excavation at a depth of approximately 16 feet below grade (bg). Laboratory analytical results of the collected soil sample revealed the presence of total petroleum hydrocarbons as gasoline (TPH-G) at a concentration of 6,100 milligrams per kilogram (mg/kg). Based on the analytical results, additional excavation activities were performed in the fuel tank pit to a depth of 21 feet bg and additional soil samples were collected from the base of the excavation. Laboratory analytical data from the collected samples revealed the presence of TPH-G ranging from 6.0 to 1,700 mg/kg. An approximate total of 400 cubic yards of soil were removed from the Site during the 1990 UST removal activities. During the period from June 1990 through February 1992, 15 exploratory borings were drilled at the Site to define the horizontal and vertical extent of petroleum hydrocarbons beneath the Site. The borings were completed to depths ranging from 36 to 40.5 feet bg. Soil analytical data collected during the assessment activities confirmed that petroleum hydrocarbons were concentrated in the area of the Site fuel USTs. During the period from June 1994 through August 1995, three vapor extraction wells (VE-1 through VE-3) and four groundwater monitoring wells (PMW-1 through PMW-4) were installed at the Site. The wells were completed to total depths ranging from 37.5 to 42 feet bg. The groundwater monitoring and vapor extraction wells were sampled quarterly from installation through April 1997 when monitoring was modified to a semi-annual basis. The residual dissolved petroleum hydrocarbon plume is contained on-site and concentrated in the area of wells VE-1, VE-2, and VE-4 which are located in close proximity to the fuel USTs. Between September 2001 and October 2006, several SVE and DPE events were conducted. In April and September 2007, two 14-day ozone injection events were conducted. In September 2008, 110 gallons of magnesium sulfate was injected into the perched groundwater. Additional magnesium sulfate injections have been proposed. In April 2007, ozone injection was attempted in the area of VE1. In July 2008 and again between 2009-2010, magnesium sulfate injection was conducted in the area of VE1. Confirmation soil sampling was conducted in November 2011.

LUST:  
 Global Id: T0608501512  
 Contact Type: Regional Board Caseworker  
 Contact Name: Regional Water Board  
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Address: 1515 CLAY ST SUITE 1400  
 City: OAKLAND  
 Email: Not reported  
 Phone Number: Not reported

LUST:  
 Global Id: T0608501512

UNOCAL #4386 (Continued) S110060940

Action: Correspondence

Global Id: T0608501512  
 Action Type: RESPONSE  
 Date: 04/03/2013  
 Action: Correspondence

Global Id: T0608501512  
 Action Type: RESPONSE  
 Date: 11/24/1998  
 Action: Other Report / Document

Global Id: T0608501512  
 Action Type: RESPONSE  
 Date: 09/11/1990  
 Action: Proposed Plan

Global Id: T0608501512  
 Action Type: ENFORCEMENT  
 Date: 10/28/2009  
 Action: Notice of Responsibility

Global Id: T0608501512  
 Action Type: ENFORCEMENT  
 Date: 11/05/2009  
 Action: Staff Letter

Global Id: T0608501512  
 Action Type: ENFORCEMENT  
 Date: 12/03/2009  
 Action: Staff Letter

Global Id: T0608501512  
 Action Type: RESPONSE  
 Date: 12/31/1997  
 Action: Other Report / Document

Global Id: T0608501512  
 Action Type: RESPONSE  
 Date: 09/27/2012  
 Action: Other Report / Document

Global Id: T0608501512  
 Action Type: RESPONSE  
 Date: 08/30/1991  
 Action: Preliminary Site Assessment Report

Global Id: T0608501512  
 Action Type: RESPONSE  
 Date: 08/28/2006  
 Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501512  
 Action Type: RESPONSE  
 Date: 10/19/2004  
 Action: Other Report / Document

UNOCAL #4386 (Continued) S110060940

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 02/28/2002  
Action: Other Report / Document

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 04/25/2008  
Action: Other Workplan

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 07/02/2008  
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 09/19/2002  
Action: Other Report / Document

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 11/09/2009  
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 04/28/2005  
Action: Other Workplan

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 08/14/1998  
Action: Other Workplan

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 09/05/1991  
Action: Proposed Plan

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 05/17/1991  
Action: Other Workplan

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 02/25/1991  
Action: Proposed Plan

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 07/29/2004  
Action: Other Workplan

Global Id: T0608501512  
Action Type: RESPONSE

UNOCAL #4386 (Continued) S110060940

Global Id: T0608501512  
Action Type: ENFORCEMENT  
Date: 09/22/2011  
Action: Staff Letter

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 04/15/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 07/02/2013  
Action: Other Report / Document

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 11/19/2009  
Action: Other Report / Document

Global Id: T0608501512  
Action Type: ENFORCEMENT  
Date: 03/03/2008  
Action: Staff Letter - #8033

Global Id: T0608501512  
Action Type: ENFORCEMENT  
Date: 10/17/2011  
Action: Staff Letter

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 10/15/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 08/09/2006  
Action: Other Report / Document

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 07/14/2008  
Action: Other Report / Document

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 06/29/2006  
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501512  
Action Type: ENFORCEMENT  
Date: 07/17/2006  
Action: Staff Letter - #60717

Global Id: T0608501512  
Action Type: ENFORCEMENT

UNOCAL #4386 (Continued) S110060940

Date: 06/22/1995  
Action: Proposed Plan

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 08/21/1990  
Action: Other Workplan

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 10/28/2010  
Action: Remedial Progress Report

Global Id: T0608501512  
Action Type: ENFORCEMENT  
Date: 06/20/2011  
Action: Staff Letter

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 04/26/2013  
Action: Well Destruction Report

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 09/22/2004  
Action: Other Workplan

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 04/18/1990  
Action: Proposed Plan

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 10/16/2012  
Action: Monitoring Report - Quarterly

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 07/03/1995  
Action: Proposed Plan

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 10/12/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 11/09/2009  
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 04/29/1994  
Action: Other Workplan

UNOCAL #4386 (Continued) S110060940

Date: 03/07/2008  
Action: Staff Letter - #80703

Global Id: T0608501512  
Action Type: ENFORCEMENT  
Date: 05/02/2005  
Action: Staff Letter

Global Id: T0608501512  
Action Type: ENFORCEMENT  
Date: 11/07/2005  
Action: Staff Letter - #60711

Global Id: T0608501512  
Action Type: ENFORCEMENT  
Date: 03/01/1997  
Action: Staff Letter - #19946

Global Id: T0608501512  
Action Type: ENFORCEMENT  
Date: 10/13/2004  
Action: Staff Letter - #44901

Global Id: T0608501512  
Action Type: ENFORCEMENT  
Date: 01/13/2012  
Action: Staff Letter

Global Id: T0608501512  
Action Type: Other  
Date: 01/23/1985  
Action: Leak Discovery

Global Id: T0608501512  
Action Type: Other  
Date: 02/27/1990  
Action: Leak Stopped

Global Id: T0608501512  
Action Type: Other  
Date: 02/06/1985  
Action: Leak Reported

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 05/02/2008  
Action: Soil and Water Investigation Workplan

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 01/28/2005  
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 04/18/1990  
Action: Other Workplan

MAP FINDINGS

UNOCAL #4386 (Continued) S110060940

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 06/07/2011  
Action: Proposed Plan

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 10/14/2005  
Action: Other Workplan

Global Id: T0608501512  
Action Type: ENFORCEMENT  
Date: 12/03/1990  
Action: Notice of Responsibility - #39391

Global Id: T0608501512  
Action Type: ENFORCEMENT  
Date: 03/14/2005  
Action: Staff Letter

Global Id: T0608501512  
Action Type: ENFORCEMENT  
Date: 11/05/2012  
Action: Notification - Public Notice of Case Closure

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 09/15/2008  
Action: Soil and Water Investigation Report

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 04/30/2009  
Action: Monitoring Report - Quarterly

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 07/30/2009  
Action: Monitoring Report - Quarterly

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 12/31/2009  
Action: Interim Remedial Action Plan

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 04/30/2010  
Action: Remedial Progress Report

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 07/30/2010  
Action: Remedial Progress Report

Global Id: T0608501512  
Action Type: RESPONSE

MAP FINDINGS

UNOCAL #4386 (Continued) S110060940

Global Id: T0608501512  
Action Type: ENFORCEMENT  
Date: 04/05/2013  
Action: Closure/No Further Action Letter

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 04/02/2001  
Action: Unauthorized Release Form

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 09/28/2000  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 04/26/1990  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 12/14/2011  
Action: Soil and Water Investigation Report

Global Id: T0608501512  
Action Type: REMEDIATION  
Date: 09/09/2008  
Action: In Situ Biological Treatment

Global Id: T0608501512  
Action Type: REMEDIATION  
Date: 03/01/2000  
Action: Excavation

Global Id: T0608501512  
Action Type: ENFORCEMENT  
Date: 07/14/2008  
Action: Staff Letter - #804170

Global Id: T0608501512  
Action Type: ENFORCEMENT  
Date: 02/23/2009  
Action: Staff Letter

Global Id: T0608501512  
Action Type: ENFORCEMENT  
Date: 12/17/2012  
Action: Staff Letter

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 04/30/2011  
Action: Monitoring Report - Quarterly

Global Id: T0608501512  
Action Type: RESPONSE

MAP FINDINGS

UNOCAL #4386 (Continued) S110060940

Date: 10/30/2010  
Action: Remedial Progress Report

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 01/30/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 07/30/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 01/30/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 02/27/2009  
Action: Remedial Progress Report

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 10/30/2009  
Action: Monitoring Report - Quarterly

Global Id: T0608501512  
Action Type: REMEDIATION  
Date: 12/30/2009  
Action: In Situ Biological Treatment

Global Id: T0608501512  
Action Type: REMEDIATION  
Date: 12/01/1999  
Action: Soil Vapor Extraction (SVE)

Global Id: T0608501512  
Action Type: REMEDIATION  
Date: 04/27/2007  
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608501512  
Action Type: REMEDIATION  
Date: 02/27/1990  
Action: Excavation

Global Id: T0608501512  
Action Type: ENFORCEMENT  
Date: 11/02/2010  
Action: Staff Letter

Global Id: T0608501512  
Action Type: ENFORCEMENT  
Date: 04/29/2008  
Action: Staff Letter - #809240

MAP FINDINGS

UNOCAL #4386 (Continued) S110060940

Date: 07/30/2011  
Action: Monitoring Report - Quarterly

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 10/30/2011  
Action: Monitoring Report - Quarterly

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 01/03/2002  
Action: CAP/RAP - Other Report

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 04/14/1997  
Action: Verbal Communication

Global Id: T0608501512  
Action Type: RESPONSE  
Date: 06/28/2013  
Action: Other Report / Document

Global Id: T0608501512  
Action Type: ENFORCEMENT  
Date: 06/18/2009  
Action: Staff Letter

LUST:  
Global Id: T0608501512  
Status: Open - Case Begin Date  
Status Date: 02/06/1985

Global Id: T0608501512  
Status: Open - Site Assessment  
Status Date: 06/05/1990

Global Id: T0608501512  
Status: Open - Remediation  
Status Date: 02/28/2002

Global Id: T0608501512  
Status: Open - Verification Monitoring  
Status Date: 09/28/2010

Global Id: T0608501512  
Status: Open - Eligible for Closure  
Status Date: 12/17/2012

Global Id: T0608501512  
Status: Completed - Case Closed  
Status Date: 04/05/2013

LUST SANTA CLARA:  
Name: UNOCAL #4386

UNOCAL #4386 (Continued) S110060940

Address: 2690 UNION AVE  
 City, State, Zip: SAN JOSE, CA  
 Region: SANTA CLARA  
 SCOWD ID: 08S1W02A01F  
 Date Closed: 04/05/2013  
 EDR Link ID: 08S1W02A01F

CERS HAZ WASTE:  
 Name: UNION AVENUE 76  
 Address: 2690 UNION AV  
 City, State, Zip: SAN JOSE, CA 95124  
 Site ID: 404822  
 CERS ID: 10350919  
 CERS Description: Hazardous Waste Generator

Name: CURTNER UNION SMOG CHECK  
 Address: 2690 UNION AV  
 City, State, Zip: SAN JOSE, CA 95124  
 Site ID: 425978  
 CERS ID: 10741537  
 CERS Description: Hazardous Waste Generator

CERS TANKS:  
 Name: UNION AVENUE 76  
 Address: 2690 UNION AV  
 City, State, Zip: SAN JOSE, CA 95124  
 Site ID: 404822  
 CERS ID: 10350919  
 CERS Description: Underground Storage Tank

CORTESE:  
 Name: UNOCAL #4386  
 Address: 2690 UNION AVENUE  
 City, State, Zip: SAN JOSE, CA 95124  
 Region: CORTESE  
 Envirostor ID: Not reported  
 Global ID: T0808501512  
 Site/Facility Type: LUST CLEANUP SITE  
 Cleanup Status: COMPLETED - CASE CLOSED  
 Status Date: Not reported  
 Site Code: Not reported  
 Latitude: Not reported  
 Longitude: Not reported  
 Owner: Not reported  
 Enf Type: Not reported  
 Swat R: Not reported  
 Flag: active  
 Order No: Not reported  
 Waste Discharge System No: Not reported  
 Effective Date: Not reported  
 Region 2: Not reported  
 WID Id: Not reported  
 Solid Waste Id No: Not reported  
 Waste Management Ut Name: Not reported  
 File Name: Active Open

UNOCAL #4386 (Continued) S110060940

HAZNET:  
 Name: UNION AVE 76  
 Address: 2690 UNION AVE  
 Address 2: Not reported  
 City, State, Zip: SAN JOSE, CA 95124  
 Contact: ED BOZORGHADAD  
 Telephone: 4086917971  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 70730  
 Year: 2017  
 Gepaid: CAL000349855  
 TSD EPA ID: AZR000515924  
 CA Waste Code: 352 - Other organic solids  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site- No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.1075

Additional Info:  
 Year: 2017  
 Gen EPA ID: CAL000349855  
 Shipment Date: 20170216  
 Creation Date: 5/10/2018 18:30:43  
 Receipt Date: 20170302  
 Manifest ID: 003371219GBF  
 Trans EPA ID: CAL000416714  
 Trans Name: AMERICAN VALLEY WASTE OIL INC  
 Trans 2 EPA ID: CAR000175422  
 Trans 2 Name: WORLDWIDE RECOVERY SYSTEMS  
 TSDF EPA ID: AZR000515924  
 Trans Name: YUMA YES LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site- No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.1075  
 Waste Quantity: 215  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

HIST CORTESE:  
 edr\_iname: UNOCAL  
 edr\_facid1: 2690 UNION  
 City, State, Zip: SAN JOSE, CA 94124  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 43-1550

UNOCAL #4386 (Continued) S110060940

CUPA SANTA CLARA:  
 Name: CURTNER UNION SMOG CHECK  
 Address: 2690 UNION AV  
 City, State, Zip: SAN JOSE, CA 95124  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Latitude: 37.272841  
 Longitude: -121.932856  
 Record ID: PR0428584  
 Facility ID: FA0259596

Name: CURTNER UNION SMOG CHECK  
 Address: 2690 UNION AV  
 City, State, Zip: SAN JOSE, CA 95124  
 Region: SANTA CLARA  
 PE#: 2201  
 Program Description: GENERATES WASTE OIL ONLY  
 Latitude: 37.272841  
 Longitude: -121.932856  
 Record ID: PR0380374  
 Facility ID: FA0259596

Name: UNION AVENUE 76  
 Address: 2690 UNION AV  
 City, State, Zip: SAN JOSE, CA 95124  
 Region: SANTA CLARA  
 PE#: 2399  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Latitude: 37.272642  
 Longitude: -121.9327616  
 Record ID: PR0395548  
 Facility ID: FA0268030

Name: UNION AVENUE 76  
 Address: 2690 UNION AV  
 City, State, Zip: SAN JOSE, CA 95124  
 Region: SANTA CLARA  
 PE#: 2399  
 Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
 Latitude: 37.272642  
 Longitude: -121.9327616  
 Record ID: PR0396339  
 Facility ID: FA0268030

Name: UNION AVENUE 76  
 Address: 2690 UNION AV  
 City, State, Zip: SAN JOSE, CA 95124  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Latitude: 37.272642  
 Longitude: -121.9327616  
 Record ID: PR0396340  
 Facility ID: FA0268030

UNOCAL #4386 (Continued) S110060940

SAN JOSE HAZMAT:  
 Name: UNION AVENUE 76 # 4386  
 Address: 2690 UNION AV  
 City, State, Zip: SAN JOSE, CA 95124  
 Region: SAN JOSE  
 File Num: 400651  
 Class: Gasoline Station

CERS:  
 Name: CURTNER UNION SMOG CHECK  
 Address: 2690 UNION AV  
 City, State, Zip: SAN JOSE, CA 95124  
 Site ID: 425978  
 CERS ID: 10741537  
 CERS Description: Chemical Storage Facilities

Violations:  
 Site ID: 425978  
 Site Name: Curtner Union Smog Check  
 Violation Date: 04-25-2018  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.  
 Violation Notes: Returned to compliance on 04/26/2018. Facility map on most recent submission fails to include emergency response equipment such as absorbent or fire extinguishers. Additionally, site map indicates a north arrow pointing in the wrong direction (west). Revise site map and resubmit.

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

Site ID: 425978  
 Site Name: Curtner Union Smog Check  
 Violation Date: 04-25-2018  
 Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

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

Violation Notes: Returned to compliance on 04/26/2018. Facility has not notified property owner in writing.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRPP  
 Violation Source: CERS

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 04-25-2018  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Facility performs smog check and occasional oil change service. Hazardous waste generated includes: Used oil Facility has not yet shipped hazardous waste and has been generating used oil since around April 2017 but has not yet had a shipment for recycling/disposal.



**UNOCAL #4386 (Continued)** **S110060940**

MINOR VIOLATIONS CORRECTED AT TIME OF INSPECTION: 2x55 gal used oil - no accumulation start date on marking. Marked. No emergency procedures posting. Posted. ACCUMULATION TIME LIMITS: Do not accumulate for longer than either 18 months or 20 6 months from the time 100kgs of hazardous waste is reached. Waste may be accumulated indefinitely up until 100 kgs.

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

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 04-25-2018  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Facility last electronically submitted a Hazardous Materials Business Plan (HMBP) on 10-10-17. Reportable hazardous materials on-site include: Used oil (2x55 gal)

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

Affiliation:  
 Affiliation Type Desc: Environmental Contact  
 Entity Name: Tam Dang  
 Entity Title: Not reported  
 Affiliation Address: 4838 yamato drive  
 Affiliation City: san jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95111  
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 4838 yamato drive  
 Affiliation City: san jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95111  
 Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
 Entity Name: Tam Dang  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: TAM MINH DANG  
 Entity Title: Not reported  
 Affiliation Address: 4838 YAMATO DR  
 Affiliation City: SAN JOSE

**UNOCAL #4386 (Continued)** **S110060940**

Address: 2690 UNION AVENUE  
 City, State, Zip: SAN JOSE, CA 95124  
 Site ID: 255660  
 CERS ID: T060601512  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
 Affiliation Type Desc: Regional Board Caseworker  
 Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
 Entity Title: Not reported  
 Affiliation Address: 1515 CLAY ST SUITE 1400  
 Affiliation City: OAKLAND  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Name: UNION AVENUE 76  
 Address: 2690 UNION AV  
 City, State, Zip: SAN JOSE, CA 95124  
 Site ID: 404822  
 CERS ID: 10350919  
 CERS Description: Chemical Storage Facilities

Violations:  
 Site ID: 404822  
 Site Name: UNION AVENUE 76  
 Violation Date: 03-14-2019  
 Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)  
 Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.  
 Violation Notes: Annual DUSTO training records for on-site employees (Mirta Martinez and Tania Garcia) could not be located.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 404822  
 Site Name: UNION AVENUE 76  
 Violation Date: 03-17-2016  
 Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
 Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.  
 Violation Notes: Returned to compliance on 03/17/2016. Line Leak Detector (VMI 2000) for 91" line failed to detect a simulated leak of ~3gphr at 10psi. Technician adjusted leak detector on turbine (quarter turn) and upon retest the leak was detected as required. NO FURTHER ACTION REQUIRED.  
 Violation Division: Santa Clara County Environmental Health

**UNOCAL #4386 (Continued)** **S110060940**

Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95111  
 Affiliation Phone: (408) 626-7874

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

Affiliation Type Desc: Identification Signer  
 Entity Name: Tam Dang  
 Entity Title: Owner  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
 Entity Name: Tam Dang  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (408) 667-1015

Affiliation Type Desc: Property Owner  
 Entity Name: ed hada  
 Entity Title: Not reported  
 Affiliation Address: 2690 union ave  
 Affiliation City: san jose  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95124  
 Affiliation Phone: (408) 559-0604

Affiliation Type Desc: Parent Corporation  
 Entity Name: Curtner Union Smog Check  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Name: UNOCAL #4386

**UNOCAL #4386 (Continued)** **S110060940**

Violation Program: UST  
 Violation Source: CERS

Site ID: 404822  
 Site Name: UNION AVENUE 76  
 Violation Date: 03-16-2017  
 Citation: 23 CCR 16 2712(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(j)  
 Violation Description: Failure to have a UST Monitoring Plan available on site.  
 Violation Notes: Returned to compliance on 03/16/2017. The facility did not have a current copy of UST monitoring plans on-site or a computer to access CERS. The facility was able to obtain a copy of the UST monitoring plans during today's inspection. This violation was corrected during the inspection; no further action is required for this violation.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 404822  
 Site Name: UNION AVENUE 76  
 Violation Date: 03-12-2020  
 Citation: 23 CCR 16 2636(f)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(4)  
 Violation Description: Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be lightness tested every 12 months: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC).  
 Violation Notes: Returned to compliance on 03/12/2020. Sensor in 87 tank STP sump provided audible and visual alarms but failed to provide positive shutdown. Sensor failed to go out of alternating sensor out and fuel alarms and was replaced. After replacement, sensor was tested and functioned as required, providing positive shutdown. NO FURTHER ACTION REQUIRED.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 404822  
 Site Name: UNION AVENUE 76  
 Violation Date: 03-16-2017  
 Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)  
 Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
 Violation Notes: Returned to compliance on 03/16/2017. The UDC float and chain assemblies at the following dispensers failed to trip the shear valve at dispenser 1/2 for both grades and dispenser 7/8 for 87-grade. The Service Technician flushed all stuck floats with water; all were retested and functioned as required. This violation was corrected during today's inspection; no further action is required for this violation.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Map ID	Direction	Distance	Elevation	Site	Database(s)	EDR ID Number	EPA ID Number
<b>MAP FINDINGS</b>							
<b>UNOCAL #4386 (Continued)</b>						<b>S110060940</b>	
<p>Site ID: 404822            Site Name: UNION AVENUE 76            Violation Date: 11-06-2019            Citation: HSC 6.7.25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)</p> <p>Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).</p> <p>Violation Notes: The 91 piping run failed the pressure test of the secondary containment. The service technician found a leaky point at the penetration fitting in UDC 5/6. Within 30 days, troubleshoot the failure and determine what repairs are needed. Contact our office to obtain a UST repair permit prior to beginning any work.</p> <p>Violation Division: Santa Clara County Environmental Health            Violation Program: UST            Violation Source: CERS</p> <p>Site ID: 404822            Site Name: UNION AVENUE 76            Violation Date: 03-15-2018            Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)</p> <p>Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.</p> <p>Violation Notes: Returned to compliance on 05/15/2018. The UDC float and chain mechanism at the following dispensers failed to trip the shear valve at the following dispensers: - UDC 5/6- 91 failed. - UDC 1/2- 87 failed. Technician could not adjust the chains because he said that there was a lead weight attached to the chains that could not be undone and that a chain had to be replaced. Repair/Retest these UDC's and notify our office in writing when this violation was corrected.</p> <p>Violation Division: Santa Clara County Environmental Health            Violation Program: UST            Violation Source: CERS</p> <p>Site ID: 404822            Site Name: UNION AVENUE 76            Violation Date: 03-14-2019            Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple            UST Program - General - Must include violation description, proper statute and regulation citation in the "comment" section.</p> <p>Violation Description: The facility owner/operator failed to identify corrective action in Section V and complete the certification in Section VI for the DUSTO inspection Report, 10/18/18. [23 CCR 2716(e)]</p> <p>Violation Notes: Santa Clara County Environmental Health</p> <p>Violation Division: UST            Violation Program: UST            Violation Source: CERS</p> <p>Site ID: 404822            Site Name: UNION AVENUE 76            Violation Date: 03-14-2019            Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)</p> <p>Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.</p> <p>Violation Notes: Returned to compliance on 03/14/2019. The float and chain mechanism</p>							
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Map ID	Direction	Distance	Elevation	Site	Database(s)	EDR ID Number	EPA ID Number
<b>MAP FINDINGS</b>							
<b>UNOCAL #4386 (Continued)</b>						<b>S110060940</b>	
<p>Violation Program: UST            Violation Source: CERS</p> <p>Site ID: 404822            Site Name: UNION AVENUE 76            Violation Date: 04-25-2018            Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)</p> <p>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.</p> <p>Violation Notes: According to manager, Tania Garcia, facility personnel receive training from the propane company regarding the propane tanks on-site in terms of use, emergency response, evacuation, reporting etc but training is not documented. Train staff annually and document all training. Training may be performed "in-house" by a knowledgeable person.</p> <p>Violation Division: Santa Clara County Environmental Health            Violation Program: HMRPP            Violation Source: CERS</p> <p>Site ID: 404822            Site Name: UNION AVENUE 76            Violation Date: 03-14-2019            Citation: HSC 6.7 25294.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25294.2</p> <p>Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months."</p> <p>Violation Notes: Spill containers for the 87 &amp; 91-grades failed to contain 5-gallons of test water. Replacement of both spill containers require a minor retrofit permit from this office.</p> <p>Violation Division: Santa Clara County Environmental Health            Violation Program: UST            Violation Source: CERS</p> <p>Site ID: 404822            Site Name: UNION AVENUE 76            Violation Date: 03-26-2014            Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)</p> <p>Violation Description: Failure of sensor to be located in the proper position/location.</p> <p>Violation Notes: Returned to compliance on 03/15/2018. THE TWO FLOAT AND CHAIN ASSEMBLIES IN UDC 5/6 FAILED TO TRIP THE SHEAR VALVE WHEN TESTED WITH WATER. AFTER THE SERVICE TECHNICIAN MADE ADJUSTMENTS TO THE FLOAT AND CHAIN ASSEMBLIES THEY WAS RETESTED AND PASSED. NO FURTHER ACTION IS REQUIRED.</p> <p>Violation Division: Santa Clara County Environmental Health            Violation Program: UST</p>							
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Map ID	Direction	Distance	Elevation	Site	Database(s)	EDR ID Number	EPA ID Number
<b>MAP FINDINGS</b>							
<b>UNOCAL #4386 (Continued)</b>						<b>S110060940</b>	
<p>failed to trip the shear valve on the following: 87/91 at UDC 5/6 and 87 at UDC 1/2. All required cleaning by the service technician and were retested and functioned as required. This violation was corrected during the inspection no further action is required.</p> <p>Violation Division: Santa Clara County Environmental Health            Violation Program: UST            Violation Source: CERS</p> <p>Site ID: 404822            Site Name: UNION AVENUE 76            Violation Date: 03-26-2014            Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34</p> <p>Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.</p> <p>Violation Notes: Returned to compliance on 03/15/2018. THE CFO LETTER IS DATED 4/05/2012. THE CFO LETTER MUST BE UPDATED ANNUALLY WITH CURRENT FINANCIAL INFORMATION. IMMEDIATELY UPDATE THE CFO LETTER AND KEEP AVAILABLE FOR REVIEW BY HMCD.</p> <p>Violation Division: Santa Clara County Environmental Health            Violation Program: UST            Violation Source: CERS</p> <p>Site ID: 404822            Site Name: UNION AVENUE 76            Violation Date: 03-14-2019            Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)</p> <p>Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.</p> <p>Violation Notes: The VMI LC-2000 line leak detector on the 91-grade tank failed to detect a leak when tested.</p> <p>Violation Division: Santa Clara County Environmental Health            Violation Program: UST            Violation Source: CERS</p> <p>Site ID: 404822            Site Name: UNION AVENUE 76            Violation Date: 03-15-2018            Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)</p> <p>Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.</p> <p>Violation Notes: Returned to compliance on 05/15/2018. The mechanical line leak detector for the 87 tank when it was tested. It failed to detect a leak at 3.0 g.p.h at 10 p.s.i. Repair/Replace line leak detector. If like leak detector is replaced with like for like, no permit is required from our Department. Notify our office in writing when this issue was resolved.</p> <p>Violation Division: Santa Clara County Environmental Health</p>							
						TC6461374.2s Page 305	

Map ID	Direction	Distance	Elevation	Site	Database(s)	EDR ID Number	EPA ID Number
<b>MAP FINDINGS</b>							
<b>UNOCAL #4386 (Continued)</b>						<b>S110060940</b>	
<p>Violation Source: CERS</p> <p>Site ID: 404822            Site Name: UNION AVENUE 76            Violation Date: 03-16-2017            Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)</p> <p>Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.</p> <p>Violation Notes: Returned to compliance on 03/15/2018. The monthly DUSTO inspections for January and February 2017 were not available during today's inspection. Provide a copy of each report to this office by 4/16/17.</p> <p>Violation Division: Santa Clara County Environmental Health            Violation Program: UST            Violation Source: CERS</p> <p>Site ID: 404822            Site Name: UNION AVENUE 76            Violation Date: 03-12-2020            Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)</p> <p>Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.</p> <p>Violation Notes: Returned to compliance on 03/12/2020. Bravo floats in dispenser 5/6 (both) and 1/2 (east side) failed to raise when tested with water, resulting in a failure to trigger the shear valve and stop flow from the dispenser. After exercising the floats mechanically, the water was removed and float and chains performed as required when retested. NO FURTHER ACTION REQUIRED.</p> <p>Violation Division: Santa Clara County Environmental Health            Violation Program: UST            Violation Source: CERS</p> <p>Site ID: 404822            Site Name: UNION AVENUE 76            Violation Date: 03-16-2017            Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)</p> <p>Violation Description: Failure to have a UST Response Plan available on site.</p> <p>Violation Notes: Returned to compliance on 03/16/2017. The facility did not have a current copy of UST response plan on-site or a computer to access CERS. The facility was able to obtain a copy of the UST response plan during today's inspection. This violation was corrected during the inspection; no further action is required for this violation.</p> <p>Violation Division: Santa Clara County Environmental Health            Violation Program: UST            Violation Source: CERS</p> <p>Site ID: 404822            Site Name: UNION AVENUE 76            Violation Date: 03-14-2019            Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34</p> <p>Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.</p>							
						TC6461374.2s Page 307	

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
<b>MAP FINDINGS</b>			
<b>UNOCAL #4386 (Continued)</b>			<b>S110060940</b>
Violation Notes:	The UST owner & operator of this facility reported to CERS on 12/5/18 states the business entity as SAYEH PETROLEUM, INC. However, CFO letters dated 1/3/18, 12/4/18, 1/13/17, 12/17/15 and 4/5/12 all state the business entity as "Union Ave 76", which is not a registered business with the California Secretary of State or a registered Fictitious Business Name with the County of Santa Clara. The CFO letters noted above list identical asset and liability values since 2012 and all documents were certified by MR. ED BOZORGHADAD. Submit a UST financial responsibility mechanism for SAYEH PETROLEUM, INC. Santa Clara County Environmental Health		
Violation Division:	UST		
Violation Program:	CERS		
Violation Source:	CERS		
Site ID:	404822		
Site Name:	UNION AVENUE 76		
Violation Date:	03-17-2016		
Citation:	23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)		
Violation Description:	Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.		
Violation Notes:	Returned to compliance on 03/17/2016. The following bravo float and chain systems failed to trigger the shear valve upon introduction of water. Floats floated but chain was too long. Upon adjustment of chains, all shear valves tripped upon introduction of water. NO FURTHER ACTION REQUIRED.		
Violation Division:	Santa Clara County Environmental Health		
Violation Program:	UST		
Violation Source:	CERS		
Site ID:	404822		
Site Name:	UNION AVENUE 76		
Violation Date:	03-12-2020		
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)		
Violation Description:	Failure to comply with one or more of the following overflow prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills; provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overflow prevention equipment that does not use flow restrictors on vent piping to meet overflow prevention equipment requirements when the overflow prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overflow prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes,		
TC6461374.2s Page 308			

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
<b>MAP FINDINGS</b>			
<b>UNOCAL #4386 (Continued)</b>			<b>S110060940</b>
Violation Division:	pressurized to 5 PSI for 1 hour. Failure suspected to be at UDC.		
Violation Program:	Santa Clara County Environmental Health		
Violation Source:	UST		
Site ID:	404822		
Site Name:	UNION AVENUE 76		
Violation Date:	03-14-2019		
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)		
Violation Description:	Failure to comply with one or more of the following overflow prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills; provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overflow prevention equipment that does not use flow restrictors on vent piping to meet overflow prevention equipment requirements when the overflow prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overflow prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overflow prevention equipment inspection for 36 months.		
Violation Notes:	An attempt to inspect the UST overflow prevention equipment was conducted on 10/4/18 by Garrett Warren from C G R S INC. However, inspection of the equipment was not conducted and report was incomplete.		
Violation Division:	Santa Clara County Environmental Health		
Violation Program:	UST		
Violation Source:	CERS		
Site ID:	404822		
Site Name:	UNION AVENUE 76		
Violation Date:	03-12-2020		
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34		
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. The most recent and electronically submitted Certification of Financial Responsibility(CFR) on CERS on 11-26-2019 failed to identify the legal name of the owner in section b and instead provided the name of an individual.		
Violation Notes:	Santa Clara County Environmental Health		
Violation Division:	UST		
Violation Program:	CERS		
Violation Source:	CERS		
TC6461374.2s Page 310			

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
<b>MAP FINDINGS</b>			
<b>UNOCAL #4386 (Continued)</b>			<b>S110060940</b>
Violation Notes:	engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overflow prevention equipment inspection for 36 months. Facility failed to have overflow prevention equipment inspected. Noted in previous inspection report on 3-13-2019.		
Violation Division:	Santa Clara County Environmental Health		
Violation Program:	UST		
Violation Source:	CERS		
Site ID:	404822		
Site Name:	UNION AVENUE 76		
Violation Date:	03-12-2020		
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)		
Violation Description:	Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.		
Violation Notes:	VMI LD-2000 Line leak detector (LLD) monitoring 91 lines detected, but failed to continue to detect a simulated leak. After 20 seconds of detecting the leak, leak detector returns pressure in lines to normal operating pressure. Technician to remain on-site to trouble-shoot the issue.		
Violation Division:	Santa Clara County Environmental Health		
Violation Program:	UST		
Violation Source:	CERS		
Site ID:	404822		
Site Name:	UNION AVENUE 76		
Violation Date:	03-16-2017		
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)		
Violation Description:	Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.		
Violation Notes:	Returned to compliance on 03/16/2017. The VMI LD2000 LLD for the 91-grade failed the simulated gross leak test. The Service Technician adjusted the LLD (3-minutes clockwise). The LLD was retested and functioned as required. This violation was corrected during today's inspection; no further action is required for this violation.		
Violation Division:	Santa Clara County Environmental Health		
Violation Program:	UST		
Violation Source:	CERS		
Site ID:	404822		
Site Name:	UNION AVENUE 76		
Violation Date:	11-22-2016		
Citation:	HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)		
Violation Description:	Failure to maintain secondary containment (e.g. failure of secondary containment testing).		
Violation Notes:	Returned to compliance on 05/30/2017. 91 Piping failed testing when		
TC6461374.2s Page 309			

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
<b>MAP FINDINGS</b>			
<b>UNOCAL #4386 (Continued)</b>			<b>S110060940</b>
Site ID:	404822		
Site Name:	UNION AVENUE 76		
Violation Date:	03-12-2018		
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665		
Violation Description:	Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.		
Violation Notes:	Returned to compliance on 05/15/2018. The 5-gallon spill bucket for the 91 UST failed when it was hydrostatically tested today for 60 minutes. Make necessary repairs to spill bucket and retest to verify functionality. If spill bucket needs to be replaced, permits will be required from our Department. Notify our office in writing how this issue was resolved.		
Violation Division:	Santa Clara County Environmental Health		
Violation Program:	UST		
Violation Source:	CERS		
Site ID:	404822		
Site Name:	UNION AVENUE 76		
Violation Date:	03-25-2015		
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34		
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 03/15/2018. The Letter From The Chief Financial Officer submitted in CERS is from Fiscal Year 2012/13, and is therefore expired. Union Avenue 76 shall submit a Letter From The Chief Financial Officer in the CERS system for the current fiscal year.		
Violation Notes:	Santa Clara County Environmental Health		
Violation Division:	UST		
Violation Program:	CERS		
Violation Source:	CERS		
Site ID:	404822		
Site Name:	UNION AVENUE 76		
Violation Date:	03-14-2019		
Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)		
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.		
Violation Notes:	The protective paint on the float cup reservoir in UDC 1/2 for the 87-grade has deteriorated and the lifted paint is preventing the float mechanism from moving freely, see attached photo. The UDC pan must be repaired per S. Bravo requirements or converted to electronic monitoring. Both options require a minor retrofit permit from this office.		
Violation Division:	Santa Clara County Environmental Health		
Violation Program:	UST		
Violation Source:	CERS		
Site ID:	404822		
Site Name:	UNION AVENUE 76		
Violation Date:	03-26-2014		
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23,		
TC6461374.2s Page 311			

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
<b>MAP FINDINGS</b>			
<b>UNOCAL #4386 (Continued)</b>			<b>S110060940</b>
Violation Description:	Chapter 16, Section(s) 2636(f)(2) Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.		
Violation Notes:	Returned to compliance on 03/15/2018. THE LINE LEAK DETECTOR (LLD) FOR THE 87 PRODUCT LINE FAILED THE FUNCTIONAL TEST. THE SERVICE TECHNICIAN MADE ADJUSTMENTS TO THE LLD BUT IT STILL DID NOT PASS TESTING. HAVE THE LLD REPLACED BY A UST CERTIFIED SERVICE TECHNICIAN. (IF REPLACEMENT IS LIKE FOR LIKE NO PERMIT IS REQUIRED). HAVE THE UST SERVICE TECHNICIAN TEST THE NEW LLD AND PROVIDE THE TEST RESULTS TO OUR OFFICE WITHIN 30 DAYS.		
Violation Division: Violation Program: Violation Source:	Santa Clara County Environmental Health UST CERS		
Evaluation:	Compliance Evaluation Inspection		
Eval General Type:	04-25-2018		
Eval Date:	No		
Violations Found:	Routine done by local agency		
Eval Type:	State ID number CAL000349855 is active. Operations that generate hazardous wastes consist of service station maintenance and spill clean-up. A smog check and auto repair resides at this address but is a different entity under a separate permit. No hazardous waste observed on-site at time of inspection. No shipments of hazardous waste in past 3 years.		
Eval Notes:	Santa Clara County Environmental Health HW CERS		
Violation Division: Violation Program: Violation Source:	Compliance Evaluation Inspection 04-25-2018		
Eval General Type:	Yes		
Eval Date:	Routine done by local agency		
Violations Found:	Facility most recently electronically submitted a hazardous materials business plan (HMBP) on 1-3-18. Reportable hazardous material includes but is not limited to: Gasoline Liquefied Petroleum Gas (propane) Site operator is also property owner. NOTE: Facility has significantly over-reported amount of propane on-site to include 10,000 gallons. Site has 2x499 gal sized tanks of propane. Adjust reporting volume at time of next submission.		
Eval Type:	Santa Clara County Environmental Health HMRPP CERS		
Eval Notes:	Other/Unknown 11-15-2019		
Violation Division: Violation Program: Violation Source:	Yes		
Eval General Type:	Other, not routine, done by local agency		
Eval Date:	This inspection began on 11/6/19 and concluded today. Onsite to witness the annual UST secondary containment testing performed by UST Service Technician Christian Agredano of Tec- Accutite. Mr. Agredano has current ICC UST Service Technician certification (EXP: 5/15/19) and FF Incon Sump Tester certification (EXP: 9/27/20). The following secondary containment components were tested and passed: - Two tank		
Violations Found:			
Eval Type:			
Eval Notes:			
TC6461374.2s Page 312			

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
<b>MAP FINDINGS</b>			
<b>UNOCAL #4386 (Continued)</b>			<b>S110060940</b>
Violation Description:	delivery of this report. The Service Technician that conducted all tests was Adrian Perez from TEC Accutite. Verified that Mr. Perez's UST ICC/MIg certifications were current. Reviewed the UST CERS submittal, dated 12/5/2018, including Owner/Operator forms, Tank forms, Monitoring Plans, UST Response Plan, Financial Responsibility certification, verified that all equipment tested today matched equipment listed on the CERS. Fuel piping: double walled fiberglass Vent piping: single walled fiberglass Spill Buckets: Direct bury Fuel Tanks: All Modern Welding installed 3/26/1990. Overfill Prevention Equipment: All tanks equipped with mechanical overflow valves, see violation above regarding 36-month inspection. The spill buckets could not be hydrostatically tested with 5-gallons of water, see violation above. All tank annular sensors were tested in water and functioned as required. [Truncated]		
Violation Notes:	Routine done by local agency		
Violation Division: Violation Program: Violation Source:	Santa Clara County Environmental Health UST CERS		
Evaluation:	Compliance Evaluation Inspection		
Eval General Type:	03-15-2018		
Eval Date:	Yes		
Violations Found:	Routine done by local agency		
Eval Type:	On-site to conduct an annual monitoring system certification. Testing was conducted by Marcos Palominos with TEC Accutite. Mr. Palominos has the following certifications: ICC#00220591 exp. 7/7/18; VR#B47997 exp. 8/31/19; VM#H1844183 exp. 1/11/19. Prior to and after completion of testing there were no active alarms at the veeder root panel. The following components were tested during today's inspection: - 2 STP sump sensors provided a positive shut-down condition at the turbine. - 2 annual sensors provided an audible/visual alarm at the panel. - 1 MLD for the 91 tank was able to go into slow flow condition after it detected a leak at 3.0 g.p.h @ 10 p.s.i. - 1 Spill bucket for the 87 tank was tested hydrostatically for 60 minutes and passed. - 2 UDC's float and chain mechanism were tested with water and passed. For UDC 516 the 87 float and chain mechanism passed and for UDC 112 the 91 float and mechanism passed. - Fallsafe and sensor out were verified [Truncated]		
Eval Notes:	Santa Clara County Environmental Health UST CERS		
Violation Division: Violation Program: Violation Source:	Compliance Evaluation Inspection 03-16-2017		
Eval General Type:	Yes		
Eval Date:	Routine done by local agency		
Violations Found:	On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Mario Romero from TEC Accutite, Inc. all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 3/16/2017. All spill bucket were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. Both tanks are equipped with mechanical (flapper valves) for overflow protection. UDCs are equipped with float & chain mechanisms; all were tested with water and functioned as required. All sensors (STP, annular and fill sumps) were tested and functioned as required. The Mechanical Line Leak Detectors were tested using VMI LDT-890 test system to simulate a 3-gallon per hour leak at 10-psi.		
Eval Type:			
Eval Notes:			
TC6461374.2s Page 314			

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
<b>MAP FINDINGS</b>			
<b>UNOCAL #4386 (Continued)</b>			<b>S110060940</b>
Violation Description:	annular spaces: vacuum test at 6 in Hg for one hour. - 87 piping run: pressure test at 5 psi for one hour. See violation cited for the 91 piping run that failed. - Four UDC parts: hydrostatic test for 15 minutes with the Incon Sump Tester. - Two STP sumps: hydrostatic test for 15 minutes with the Incon Sump Tester. Follow-up is required to check on the status of violations from the annual UST inspection on 3/14/19. Submit a copy of the Secondary Containment Test Report within 30 days.		
Violation Notes:	Santa Clara County Environmental Health UST CERS		
Violation Division: Violation Program: Violation Source:	Other/Unknown 11-22-2016		
Eval General Type:	Yes		
Eval Date:	Other, not routine, done by local agency		
Violations Found:	On-site to witness secondary containment testing of underground storage tank system. Mario Romero with TEC Accutite is performing testing and has all required certifications. Witnessed the following components tested: 87 secondary piping - no test boot - UNABLE TO TEST 91 Secondary Piping - Pressurized to 5 psi for 1 hour - FAIL, 4 UDCs - Hydrostatically tested using Incon - PASS 87 STP Sumps - no test boot - UNABLE TO TEST. Not on-site to witness the following testing: Tank Annular Spaces (87 & 91) - Contractor to test using vacuum of 5 inches of Hg.		
Eval Type:	Santa Clara County Environmental Health UST CERS		
Eval Notes:	Compliance Evaluation Inspection 03-14-2020		
Violation Division: Violation Program: Violation Source:	Yes		
Eval General Type:	Routine done by local agency		
Eval Date:	On-site to witness annual monitoring certification, spill bucket testing, and to perform a compliance inspection of the underground storage tank system. Testing performed by Adrian Perez with TEC Accutite. Mr. Perez has all required certifications to perform testing (eg. ICC, Veeder-Root Tech, VMI Tester). System performed as designed without any exceptions. Reviewed the following documentation: Operating Permit Monitoring Plan (CERS) Response Plan (CERS) Financial Responsibility (CERS) Owner statement of DUSTO compliance (CERS) Monthly DO Inspections Training Records System Set-up & Alarm History WARNING: Ensure the secondary containment failure observed on 11-8-2019 is addressed as soon as possible. If a permit has not yet been obtained for this repair, submit permit application at earliest opportunity. NOTE: Site map most recently submitted on CERS on 11-26-2019 has the identification of the underground storage tanks swap. Upload a site map with [Truncated]		
Violations Found:	Santa Clara County Environmental Health UST CERS		
Eval Type:	Compliance Evaluation Inspection 03-14-2019		
Eval Notes:	Yes		
Violation Division: Violation Program: Violation Source:	Routine done by local agency		
Eval General Type:	This inspection began on 3/13/19 and concluded on 3/14/19 with		
Eval Date:			
Violations Found:			
Eval Type:			
Eval Notes:			
TC6461374.2s Page 313			

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
<b>MAP FINDINGS</b>			
<b>UNOCAL #4386 (Continued)</b>			<b>S110060940</b>
Violation Description:	All leak detectors functioned as required and were tested at dispenser 7/8 for 87-grade and 3/4 for 91-grade. The VMI LDT-890 was calibrated on [Truncated]		
Violation Notes:	Santa Clara County Environmental Health UST CERS		
Violation Division: Violation Program: Violation Source:	Compliance Evaluation Inspection 03-17-2016		
Eval General Type:	Yes		
Eval Date:	Routine done by local agency		
Violations Found:	On-site to perform an inspection of the underground storage tank system and witness testing of the annual monitoring certification and spill bucket testing. Testing performed by Anthony McIntyre with TEC Accutite. Mr. McIntyre has all certifications required to perform this testing. System performed as designed with exception of what is noted in the violations. The following paperwork was reviewed: Operating Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility CFR and CFO Letter Monthly DO Inspections Training Records System Set-up and Alarm History		
Eval Type:	Santa Clara County Environmental Health UST CERS		
Eval Notes:	Compliance Evaluation Inspection 03-25-2015		
Violation Division: Violation Program: Violation Source:	No		
Eval General Type:	Routine done by local agency		
Eval Date:	On site, 2690 Union Ave. SJ for document and HMBP permit review. CERS review. See UST. The CERS Update Submitted for CERS ID 10350919 on 11/13/2013 10:39AM by Shyamla Gianapathy of SAHEY PETROLEUM INC (SAN JOSE, CA) was Not Accepted on 3/25/2015 by Andrew Dyer for Santa Clara County Environmental Health The CERS system should have sent comments today to Shyamla Gianapathy shyamla@hadadinc.com		
Violations Found:	Santa Clara County Environmental Health HMRPP CERS		
Eval Type:	Compliance Evaluation Inspection 03-25-2015		
Eval Notes:	Yes		
Violation Division: Violation Program: Violation Source:	Routine done by local agency		
Eval General Type:	On site to confirm UST Permit Conditions and UST Monitoring System Certification. Mohammed Aslam, Cashier, on site to facilitate access and records review. Johan Zaid, will be on site after Noon. Inspector to return before the end of the day. TEC Accutite, Mario Romero, UST Service Tech ICC 8034353-UT exp. 10/17/2015 Veeder-Root, VR B38135 exp. 1/29/2016 VM# 2392 3/2/2016 On site to confirm UST Service Tech. Site Conditions, and Permit Compliance status. 2 tanks, 87 and 91, two sensors, Audio and Visual Alarm, Print, OK 2 STP sumps, Two sensors, STP Shutdown, Audio and Visual Alarm, Print, OK 4 dispensers/UDCs's. Bravo Float and Chain. Did not witness testing. See report. Spill Buckets, 2, Did not witness testing. See report. Sensor Out, Did not witness testing. See report. Power Out, Did not witness testing. See report. Records Review, Designated Underground Storage Tank Operator (DUSTO) Reports reviewed, ok Alarm [Truncated]		
Violations Found:	Santa Clara County Environmental Health		
Eval Type:			
Eval Notes:			
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**UNOCAL #4386 (Continued)** **S110060940**

Eval Program: UST  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-26-2014  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN WILLIAM G ANTHONYG MCINTYRE OF TEC ACCUTITE. MR. MCINTYRE HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 10/21/2015). VEEDER-ROOT LEVEL 2/3 TECHNICIAN CERTIFICATION (EXP. 12/09/2015), AND VAPORLESS MANUFACTURING (VM) TESTER AND TECHNICIAN CERTIFICATION (EXP. 11/14/2015). THE VEEDER ROOT TLS 350 MONITORING PANEL SHOWED G ALL FUNCTIONS NORMALG. THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED: TWO STP SUMP SENSORS G TESTED IN WATER AND PASSED. TWO TANK ANNULAR SENSORS G TESTED IN WATER AND PASSED. SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN. 91 LINE LEAK DETECTOR - TESTED WITH A SIMULATED 3.0 G.P.H. LEAK AND PASSED. 87 LINE LEAK DETECTOR G FAILED TESTING (SEE VIOLATION RECORDED ABOVE). UDCG S -> -. 7/8 FLOAT AND CHAIN ASSEMBLIES G TESTED WITH WATER AND PASSED. UDC 5/6 FLOAT AND CHAIN ASSEMBLIES G FAILED TESTING (SEE VIOLATION RECORDED ABOVE). TWO [Truncated]

Eval Division: Santa Clara County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS

Enforcement Action:  
 Site ID: 404822  
 Site Name: UNION AVENUE 76  
 Site Address: 2690 UNION AV  
 Site City: SAN JOSE  
 Site Zip: 95124  
 Enf Action Date: 03-25-2015  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: UST  
 Enf Action Source: CERS

Site ID: 404822  
 Site Name: UNION AVENUE 76  
 Site Address: 2690 UNION AV  
 Site City: SAN JOSE  
 Site Zip: 95124  
 Enf Action Date: 03-26-2014  
 Enf Action Type: Notice of Violation (Unified Program)  
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
 Enf Action Notes: Not reported  
 Enf Action Division: Santa Clara County Environmental Health  
 Enf Action Program: UST  
 Enf Action Source: CERS

Affiliation:  
 Affiliation Type Desc: Document Preparer  
 Entity Name: Shyamla Ganapathy

**UNOCAL #4386 (Continued)** **S110060940**

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 700 S BERNARDO AV #103  
 Affiliation City: SUNNYVALE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 94087  
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
 Entity Name: ED BOZORGHADAD  
 Entity Title: PRESIDENT  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
 Entity Name: STEPHANIE L STEIGER  
 Entity Title: Not reported  
 Affiliation Address: 716 PARK DR NE  
 Affiliation City: ATLANTA  
 Affiliation State: GA  
 Affiliation Country: United States  
 Affiliation Zip: 30306  
 Affiliation Phone: (404) 875-9115

Affiliation Type Desc: UST Tank Owner  
 Entity Name: Sayeh Petroleum, Inc.  
 Entity Title: Not reported  
 Affiliation Address: P.O. Box 70730  
 Affiliation City: SUNNYVALE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 94086-0730  
 Affiliation Phone: (408) 736-2500

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

Affiliation Type Desc: Property Owner  
 Entity Name: STEPHANIE L STEIGER  
 Entity Title: Not reported  
 Affiliation Address: 716 PARK DR NE  
 Affiliation City: ATLANTA  
 Affiliation State: GA  
 Affiliation Country: United States

**UNOCAL #4386 (Continued)** **S110060940**

Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: SAYEH PETROLEUM INC  
 Entity Title: Not reported  
 Affiliation Address: 700 S BERNARDO AV #103  
 Affiliation City: SUNNYVALE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 94087  
 Affiliation Phone: (408) 736-2500

Affiliation Type Desc: Parent Corporation  
 Entity Name: Union Ave  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
 Entity Name: SHYAMLA GANAPATHY  
 Entity Title: Not reported  
 Affiliation Address: 700 S BERNARDO AV #103  
 Affiliation City: SUNNYVALE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 94087  
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
 Entity Name: SAYEH PETROLEUM INC  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (408) 736-2500

Affiliation Type Desc: UST Tank Operator  
 Entity Name: Sayeh Petroleum, Inc.  
 Entity Title: Not reported  
 Affiliation Address: P.O. Box 70730  
 Affiliation City: SUNNYVALE  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 94086-0730  
 Affiliation Phone: (408) 736-2500

**UNOCAL #4386 (Continued)** **S110060940**

Affiliation Zip: 30306  
 Affiliation Phone: (404) 875-9115

Affiliation Type Desc: UST Permit Applicant  
 Entity Name: ED BOZORGHADAD  
 Entity Title: PRESIDENT  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (408) 691-7971

HWTS:  
 Name: UNION AVE 76  
 Address: 2690 UNION AVE  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95124  
 EPA ID: CAL000349855  
 Inactive Date: Not reported  
 Create Date: 02/08/2010  
 Last Act Date: 07/14/2020  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 70730  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SUNNYVALE, CA 940860730  
 Owner Name: SAYEH PETROLEUM INC  
 Owner Address: 2690 UNION AVE  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN JOSE, CA 951240000  
 Contact Name: ED BOZORGHADAD  
 Contact Address: 2690 UNION AVE  
 Contact Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95124

NAICS:  
 EPA ID: CAL000349855  
 Create Date: 2010-02-08 11:07:57.693  
 NAICS Code: 99999  
 NAICS Description: Not Otherwise Specified  
 Issued EPA ID Date: 2010-02-08 11:07:57.68000  
 Inactive Date: Not reported  
 Facility Name: UNION AVE 76  
 Facility Address: 2690 UNION AVE  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility Country: Not reported  
 Facility State: CA  
 Facility Zip: 95124

M67 UNOCAL #4386  
North 2690 UNION AVE  
14-1/2 SAN JOSE, CA 95124  
0.42 mi.  
2545 ft. Site 2 of 2 in cluster M

Relative: LUST REG 2:  
Lower Region: 2  
Actual: Facility Id: Not reported  
209 ft. Facility Status: Remedial action (cleanup) Underway  
Case Number: 08S1W02A01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Wokplan Submitted: Not reported  
Preliminary Site Assessment Began: 4/18/1990  
Pollution Characterization Began: 12/29/1995  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: 2/28/2002  
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:  
Name: Uhocal #4386  
Address: 2690 Union Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 08S1W02A01  
Oversite Agency: SCCDEH  
Date Listed: 1986-01-01 00:00:00  
Closed Date: Not reported

L68 SWISS CLEANERS  
ESE 14540 CAMDEN AVENUE  
14-1/2 SAN JOSE, CA 95124  
0.484 mi.  
2555 ft. Site 2 of 2 in cluster L

Relative: RESPONSE:  
Lower Name: SWISS CLEANERS  
Actual: Address: 14540 CAMDEN AVENUE  
209 ft. City/State/Zip: SAN JOSE, CA 95124  
Facility ID: 60001870  
Site Type: State Response  
Site Type Detail: State Response or NPL  
Acres: 0.8  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Jayantha Randeni  
Supervisor: Cheryl Prowell  
Division Branch: Cleanup Berkeley  
Site Code: 201961  
Site Mgmt. Req.: NONE SPECIFIED  
Assembly: 28  
Senate: 15  
Special Program Status: Not reported

SWISS CLEANERS (Continued) S111216966

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 10/14/2015  
Comments: The Workplan proposes additional deep soil vapor probes to the west and south of the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 02/22/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Participation Plan / Community Relations Plan  
Completed Date: 10/03/2014  
Comments: The purpose of this document is to identify potential community concerns pertaining to the environmental investigation and cleanup of the Site and to develop a plan for inviting the public to voice their concerns and issues regarding the investigation and cleanup of the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 11/13/2014  
Comments: This Work Plan addresses data gaps, including delineating the horizontal and vertical extent of impacts to soil and soil vapor, evaluating whether groundwater has been impacted and evaluating the potential for vapor intrusion into the Site building, the commercial building west of the Site and the residential property to the south of the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 10/28/2015  
Comments: The Additional Site Investigation Report documents and presents the sampling results from further investigation activities that were performed to address data gaps. The activities that were performed included: 1) installing and sampling seven temporary soil vapor probes at 5 and 7 feet below ground surface (bgs); 2) drilling a deep boring inside the building on the site and constructing and sampling four soil vapor probes at various depths in the boring; 3) installing and sampling five permanent and two temporary sub-slab vapor probes; and 4) performing a survey of the sewer system between the site and City of San Jose sewer line. The vertical extent of soil vapor impacts has not been delineated because drilling refusal occurred at 78 feet bgs in the deep boring. Based on a soil sample collected at 78 feet bgs and a soil vapor sample collected at 75 feet bgs in the deep boring, soil vapor impacts extend below a depth of 78 feet. Groundwater was not sampled because the drilling refusal occurred before the regional water table was reached and no perched groundwater was encountered in the first 78 feet bgs. The regional water table is estimated to be at 100 feet bgs.

SWISS CLEANERS (Continued) S111216966

Status: Active  
Status Date: 02/25/2013  
Restricted Use: NO  
Funding: Responsible Party  
Latitude: 37.26126  
Longitude: -121.9230  
APN: 419-12-044, 41912044  
Past Use: DRY CLEANING  
Potential COC: Tetrachloroethylene (PCE)  
Confirmed COC: Tetrachloroethylene (PCE)  
Potential Description: SOIL  
Alias Name: 419-12-044  
Alias Type: APN  
Alias Name: 41912044  
Alias Type: APN  
Alias Name: CAD981613292  
Alias Type: EPA Identification Number  
Alias Name: 110001152608  
Alias Type: EPA (FRS #)  
Alias Name: T1000004433  
Alias Type: GeoTracker Global ID  
Alias Name: 201961  
Alias Type: Project Code (Site Code)  
Alias Name: 60001870  
Alias Type: Envirostor ID Number

Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 02/25/2013  
Comments: Further action is recommended for the site since 19,800 milligrams per kilogram of tetrachloroethylene (PCE) was detected in soil under the dry cleaning machine in 2009.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 01/21/2014  
Comments: The Work Plan includes the collection of soil and soil vapor samples from 7 locations beneath and adjacent to the Swiss Cleaners building to begin the delineation of volatile organic compound impacts.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 06/26/2014  
Comments: The Report documents the implementation of the Initial Site Investigation Work Plan, approved by DTSC on January 21, 2014. Seven soil borings were advanced to depths between 13.5 to 30 feet and soil samples were collected. Soil vapor samples were collected from temporary probes in four of the seven soil borings. Tetrachloroethylene (PCE) was detected in both the soil and soil vapor samples in the vicinity of the dry cleaning machine and boiler room. Based on the data currently available, the horizontal and vertical extent of impacts to soil and soil vapor and potential impacts to groundwater have not been defined and further investigation will need to be conducted.

SWISS CLEANERS (Continued) S111216966

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 12/15/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 03/13/2015  
Comments: Field work to implement the Additional Investigation Workplan was completed except for sampling at the adjacent business due to no access being granted and video surveying due to bends in the sewer line.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 03/25/2013  
Comments: DTSC letter notifying potentially-responsible parties of referral of site by the Regional Water Quality Control Board and regarding scheduling of meeting to discuss next steps for investigation and remediation site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Imminent and/or Substantial Endangerment Order  
Completed Date: 07/03/2013  
Comments: IS&E order issued for potential responsible parties.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 05/28/2015  
Comments: The Soil Vapor and Indoor Air Investigation Work Plan addresses: 1) indoor air sampling in the suite where Swiss Cleaners operated and the two commercial suites directly east of it; 2) sub-slab vapor sampling in the two commercial suites farthest east of the suite where Swiss Cleaners operated; and 3) collecting soil vapor samples along a sewer line in the alley south of the suite where Swiss Cleaners operated.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 06/11/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 06/15/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork

SWISS CLEANERS (Continued)

S111216966

Completed Document Type: Remedial Investigation Report  
 Completed Date: 04/19/2017  
 Comments: This report presents the results of the soil vapor investigation that was conducted to delineate soil vapor impacts to the northwest and south of the Site and documents the decommissioning of Monitoring Well MW-1.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 06/30/2017  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: CEQA - Notice of Exemption  
 Completed Date: 03/18/2019  
 Comments: A Notice of Exemption was completed to comply with the California Environmental Quality Act. This project was determined to fall under a common sense exemption and will not result in cumulative impacts because it is a short-term, final remedy that will not exceed \$1 million in costs, and will not have a significant impact on the environment.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 07/22/2015  
 Comments: Letters were sent to the businesses that occupy the suites in the building where Swiss Cleaners operated to inform them of the results of indoor air sampling. The concentrations of tetrachloroethylene (PCE) that were detected in the indoor air samples were within acceptable levels. One sample was slightly above the screening level and more sampling is recommended in the future to verify that PCE levels stay within acceptable levels.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/04/2013  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/06/2014  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 03/17/2014  
 Comments: DTSC sent a letter to the responsible parties requesting a community survey.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Technical Workplan  
 Completed Date: 12/15/2015  
 Comments: The Workplan proposes installing and sampling one groundwater monitoring well and three nested soil vapor probes. The monitoring well is to be installed approximately 40 feet to the north of the former location of the dry cleaning monitoring machine. Groundwater has not been encountered during previous site investigation activities, where drilling extended up to 75 feet deep. The three nested soil vapor probes are to be installed to evaluate the later and vertical extent of soil vapor impacts.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fact Sheets  
 Completed Date: 08/08/2019  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Public Notice  
 Completed Date: 08/08/2019  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Characterization Report  
 Completed Date: 07/19/2016  
 Comments: The Groundwater and Deep Soil Vapor Investigation Report presents the results of soil vapor and groundwater investigation that was

SWISS CLEANERS (Continued)

S111216966

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Remedial Investigation Report  
 Completed Date: 04/19/2017  
 Comments: This report presents the results of the soil vapor investigation that was conducted to delineate soil vapor impacts to the northwest and south of the Site and documents the decommissioning of Monitoring Well MW-1.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 06/30/2017  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: CEQA - Notice of Exemption  
 Completed Date: 03/18/2019  
 Comments: A Notice of Exemption was completed to comply with the California Environmental Quality Act. This project was determined to fall under a common sense exemption and will not result in cumulative impacts because it is a short-term, final remedy that will not exceed \$1 million in costs, and will not have a significant impact on the environment.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 07/22/2015  
 Comments: Letters were sent to the businesses that occupy the suites in the building where Swiss Cleaners operated to inform them of the results of indoor air sampling. The concentrations of tetrachloroethylene (PCE) that were detected in the indoor air samples were within acceptable levels. One sample was slightly above the screening level and more sampling is recommended in the future to verify that PCE levels stay within acceptable levels.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/04/2013  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/06/2014  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 03/17/2014  
 Comments: DTSC sent a letter to the responsible parties requesting a community survey.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported

SWISS CLEANERS (Continued)

S111216966

conducted to characterize the lateral and vertical extent of soil vapor impacts below a depth of 15 feet and to sample groundwater in proximity to the suspected source area. Groundwater encountered at 110 feet below ground surface (bgs) was not impacted with volatile organic compounds (VOCs). Soil vapor is impacted with VOCs up to 90 feet bgs and the lateral extent of the soil vapor impacts is estimated to be 230 feet.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 02/19/2016  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Removal Action Workplan  
 Completed Date: 09/18/2019  
 Comments: RAW proposes soil vapor extraction as the remedy for the Site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Treatability Study Report  
 Completed Date: 03/21/2018  
 Comments: The Report presents the results of the pilot study that was conducted to evaluate the feasibility of using soil vapor extraction to remove volatile organic compounds from soil vapor at the Site, to determine the extraction well radius of influence, and to obtain design parameters for the design of a full-scale soil vapor extraction system.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Work Notice  
 Completed Date: 01/20/2016  
 Comments: A work notice was sent out to inform the community of field work to be conducted from January 21, 2016 to February 11, 2016. The field work to be conducted included drilling and sampling to determine the vertical extent of soil gas contamination and whether groundwater is contaminated.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 03/21/2016  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Treatability Study Workplan  
 Completed Date: 03/10/2017  
 Comments: The Workplan describes tasks to be performed for a pilot study to evaluate the feasibility and effectiveness of soil vapor extraction as a remedial measure for the Site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported

SWISS CLEANERS (Continued)

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Completed Document Type: Correspondence  
 Completed Date: 09/23/2014  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 06/04/2015  
 Comments: Letters were sent to tenants in same building as Swiss Cleaner Building informing them about planned indoor air sampling.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Pre-HARP Form  
 Completed Date: 02/07/2014  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Pre-HARP Form  
 Completed Date: 03/04/2015  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 07/30/2015  
 Comments: DTSC letter to the responsible parties requiring additional soil vapor and groundwater sampling.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 04/03/2015  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/28/2016  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/08/2015  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Letter - Demand  
 Completed Date: 07/18/2016  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate

SWISS CLEANERS (Continued) S111216966

Completed Date: 09/26/2017  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Pre-HARP Form  
 Completed Date: 05/12/2017  
 Comments: Pre-HARP DTSC Form 1031 for May 2017 visits.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 10/9/2017  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 09/23/2020  
 Comments: Email notifying that the Furtado Trust will be one hundred percent responsible for Site remediation, all future oversight costs, and any remaining work to satisfy the Agency's Imminent and Substantial Endangerment Determination and Order and Remedial Action Order (Docket No. I&SE 12/13-009) (Order).

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/28/2018  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/25/2020  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 12/12/2019  
 Comments: Letter sent to RPs requiring to submit a schedule of implementation.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 07/22/2020  
 Comments: Letter sent to RPs requiring to submit a schedule of implementation.

Future Area Name: PROJECT WIDE  
 Future Sub Area Name: Not reported  
 Future Document Type: Remedial Action Completion Report  
 Future Due Date: 2022  
 Future Area Name: PROJECT WIDE  
 Future Sub Area Name: Not reported  
 Future Document Type: Certification  
 Future Due Date: 2022

SWISS CLEANERS (Continued) S111216966

per kilogram of tetrachloroethylene (PCE) was detected in soil under the dry cleaning machine in 2009.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Remedial Investigation Workplan  
 Completed Date: 01/21/2014  
 Comments: The Work Plan includes the collection of soil and soil vapor samples from 7 locations beneath and adjacent to the Swiss Cleaners building to begin the delineation of volatile organic compound impacts.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Remedial Investigation Report  
 Completed Date: 06/26/2014  
 Comments: The Report documents the implementation of the Initial Site Investigation Work Plan, approved by DTSC on January 21, 2014. Seven soil borings were advanced to depths between 13.5 to 30 feet and soil samples were collected. Soil vapor samples were collected from temporary probes in four of the seven soil borings. Tetrachloroethene (PCE) was detected in both the soil and soil vapor samples in the vicinity of the dry cleaning machine and boiler room. Based on the data currently available, the horizontal and vertical extent of impacts to soil and soil vapor and potential impacts to groundwater have not been defined and further investigation will need to be conducted.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Remedial Investigation Workplan  
 Completed Date: 10/14/2016  
 Comments: The Workplan proposes additional deep soil vapor probes to the west and south of the Site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 02/22/2014  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Public Participation Plan / Community Relations Plan  
 Completed Date: 10/03/2014  
 Comments: The purpose of this document is to identify potential community concerns pertaining to the environmental investigation and cleanup of the Site and to develop a plan for inviting the public to voice their concerns and issues regarding the investigation and cleanup of the Site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Remedial Investigation Workplan  
 Completed Date: 11/13/2014  
 Comments: This Work Plan addresses data gaps, including delineating the horizontal and vertical extent of impacts to soil and soil vapor, evaluating whether groundwater has been impacted and evaluating the

SWISS CLEANERS (Continued) S111216966

Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

ENVIROSTOR:  
 Name: SWISS CLEANERS  
 Address: 14540 CAMDEN AVENUE  
 City/State/Zip: SAN JOSE, CA 95124  
 Facility ID: 60001870  
 Status: Active  
 Status Date: 02/25/2013  
 Site Code: 201961  
 Site Type: State Response  
 Site Type Detailed: State Response or NPL  
 Acres: 0.8  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Jayantha Randeni  
 Supervisor: Cheryl Prowell  
 Division Branch: Cleanup Berkeley  
 Assembly: 28  
 Senate: 15  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Responsible Party  
 Latitude: 37.26126  
 Longitude: -121.9230  
 APN: 419-12-044, 41912044  
 Past Use: DRY CLEANING  
 Potential COC: Tetrachloroethylene (PCE)  
 Confirmed COC: Tetrachloroethylene (PCE)  
 Potential Description: SOIL  
 Alias Name: 419-12-044  
 Alias Type: APN  
 Alias Name: 41912044  
 Alias Type: APN  
 Alias Name: CAD981613292  
 Alias Type: EPA Identification Number  
 Alias Name: 110001152608  
 Alias Type: EPA (FRS #)  
 Alias Name: T1000004433  
 Alias Type: T1000004433  
 Alias Name: GeoTracker Global ID  
 Alias Type: 201961  
 Alias Name: Project Code (Site Code)  
 Alias Type: 60001870  
 Alias Name: Envirostor ID Number

Completed Info:  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Screening  
 Completed Date: 02/25/2013  
 Comments: Further action is recommended for the site since 19,800 milligrams

SWISS CLEANERS (Continued) S111216966

potential for vapor intrusion into the Site building, the commercial building west of the Site and the residential property to the south of the Site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Remedial Investigation Report  
 Completed Date: 10/28/2015  
 Comments: The Additional Site Investigation Report documents and presents the sampling results from further investigation activities that were performed to address data gaps. The activities that were performed included: 1) installing and sampling seven temporary soil vapor probes at 5 and 7 feet below ground surface (bgs); 2) drilling a deep boring inside the building on the site and constructing and sampling four soil vapor probes at various depths in the boring; 3) installing and sampling five permanent and two temporary sub-slab vapor probes; and 4) performing a survey of the sewer system between the site and City of San Jose sewer line. The vertical extent of soil vapor impacts has not been delineated because drilling refusal occurred at 78 feet bgs in the deep boring. Based on a soil sample collected at 78 feet bgs and a soil vapor sample collected at 75 feet bgs in the deep boring, soil vapor impacts extend below a depth of 78 feet. Groundwater was not sampled because the drilling refusal occurred before the regional water table was reached and no perched groundwater was encountered in the first 78 feet bgs. The regional water table is estimated to be at 100 feet bgs.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 12/15/2016  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 03/13/2015  
 Comments: Field work to implement the Additional Investigation Workplan was completed except for sampling at the adjacent business due to no access being granted and video surveying due to bends in the sewer line.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 03/25/2013  
 Comments: DTSC letter notifying potentially-responsible parties of referral of site by the Regional Water Quality Control Board and regarding scheduling of meeting to discuss next steps for investigation and remediating site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Imminent and/or Substantial Endangerment Order  
 Completed Date: 07/03/2013  
 Comments: IS&E order issued for potential responsible parties.



SWISS CLEANERS (Continued) S111216966

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Technical Workplan  
 Completed Date: 05/29/2015  
 Comments: The Soil Vapor and Indoor Air Investigation Work Plan addresses: 1) indoor air sampling in the suite where Swiss Cleaners operated and the two commercial suites directly east of it; 2) sub-slab vapor sampling in the two commercial suites furthest east of the suite where Swiss Cleaners operated; and 3) collecting soil vapor samples along a sewer line in the alley south of the suite where Swiss Cleaners operated.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 06/11/2015  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 06/15/2015  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Other Report  
 Completed Date: 10/28/2015  
 Comments: The Soil Vapor and Indoor Air Investigation Report documents the further investigation activities that were performed as required by DTSC's April 3, 2015 letter. These activities included: 1) collecting sub-slab soil vapor samples in the two commercial suites furthest east of the suite where the dry cleaner operated; 2) collecting soil vapor samples in the alley immediately south and east of the suite where the dry cleaner operated; and 3) collecting indoor air samples from each of the five suites in the building; and 4) collecting ambient air samples at three locations outside the building. Data indicate that there is no vapor intrusion potential to private and commercial buildings on adjacent properties to the south and west of the Site. The data also indicate that PCE has not been released from the sewer line beneath the building in which the dry cleaner was located. Vapor intrusion appears to be occurring into the suite that was occupied by the former dry cleaner and in the cell phone repair shop. However, the detected PCE concentration in the cell phone repair shop were within the acceptable risk range and the suite where the dry cleaner formerly operated is currently vacant.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Technical Workplan  
 Completed Date: 12/15/2015

SWISS CLEANERS (Continued) S111216966

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Work Notice  
 Completed Date: 01/20/2016  
 Comments: A work notice was sent out to inform the community of field work to be conducted from January 21, 2016 to February 11, 2016. The field work to be conducted included drilling and sampling to determine the vertical extent of soil gas contamination and whether groundwater is contaminated.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 03/21/2016  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Treatability Study Workplan  
 Completed Date: 03/10/2017  
 Comments: The Workplan describes tasks to be performed for a pilot study to evaluate the feasibility and effectiveness of soil vapor extraction as a remedial measure for the Site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Remedial Investigation Report  
 Completed Date: 04/19/2017  
 Comments: This report presents the results of the soil vapor investigation that was conducted to delineate soil vapor impacts to the northwest and south of the Site and documents the decommissioning of Monitoring Well MW-1.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 06/30/2017  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: CEQA - Notice of Exemption  
 Completed Date: 09/18/2019  
 Comments: A Notice of Exemption was completed to comply with the California Environmental Quality Act. This project was determined to fall under a common sense exemption and will not result in cumulative impacts because it is a short-term, final remedy that will not exceed \$1 million in costs, and will not have a significant impact on the environment.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 07/22/2015  
 Comments: Letters were sent to the businesses that occupy the suites in the building where Swiss Cleaners operated to inform them of the results of indoor air sampling. The concentrations of tetrachloroethylene

SWISS CLEANERS (Continued) S111216966

Comments: The Workplan proposes installing and sampling one groundwater monitoring well and three nested soil vapor probes. The monitoring well is to be installed approximately 40 feet to the north of the former location of the dry cleaning monitoring machine. Groundwater has not been encountered during previous site investigation activities, where drilling extended up to 75 feet deep. The three nested soil vapor probes are to be installed to evaluate the lateral and vertical extent of soil vapor impacts.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fact Sheets  
 Completed Date: 08/08/2019  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Public Notice  
 Completed Date: 08/08/2019  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Characterization Report  
 Completed Date: 07/19/2016  
 Comments: The Groundwater and Deep Soil Vapor Investigation Report presents the results of soil vapor and groundwater investigation that was conducted to characterize the lateral and vertical extent of soil vapor impacts below a depth of 15 feet and to sample groundwater in proximity to the suspected source area. Groundwater encountered at 110 feet below ground surface (bgs) was not impacted with volatile organic compounds (VOCs). Soil vapor is impacted with VOCs up to 90 feet bgs and the lateral extent of the soil vapor impacts is estimated to be 230 feet.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 02/19/2016  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Removal Action Workplan  
 Completed Date: 09/18/2019  
 Comments: RAW proposes soil vapor extraction as the remedy for the Site.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Treatability Study Report  
 Completed Date: 03/21/2018  
 Comments: The Report presents the results of the pilot study that was conducted to evaluate the feasibility of using soil vapor extraction to remove volatile organic compounds from soil vapor at the Site, to determine the extraction well radius of influence, and to obtain design parameters for the design of a full-scale soil vapor extraction system.

SWISS CLEANERS (Continued) S111216966

(PCE) that were detect in the indoor air samples were within acceptable levels. One sample was slightly above the screening level and more sampling is recommended in the future to verify that PCE levels stay within acceptable levels.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/04/2013  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/06/2014  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 03/17/2014  
 Comments: DTSC sent a letter to the responsible parties requesting a community survey.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 09/23/2014  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 06/04/2015  
 Comments: Letters were sent to tenants in same building as Swiss Cleaner Building informing them about planned indoor air sampling.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Pre-HARP Form  
 Completed Date: 02/07/2014  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Pre-HARP Form  
 Completed Date: 03/04/2015  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 07/30/2015  
 Comments: DTSC letter to the responsible parties requiring additional soil vapor and groundwater sampling.

Completed Area Name: PROJECT WIDE

SWISS CLEANERS (Continued) S111216966

Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 04/03/2015  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/28/2016  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 10/08/2015  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Letter - Demand  
 Completed Date: 07/18/2016  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/25/2017  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Pre-HARP Form  
 Completed Date: 05/12/2017  
 Comments: Pre-HARP DTSC Form 1031 for May 2017 visits.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 10/18/2017  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 09/23/2020  
 Comments: Email notifying that the Furtado Trust will be one hundred percent responsible for Site remediation, all future oversight costs, and any remaining work to satisfy the Agency's Imminent and Substantial Endangerment Determination and Order and Remedial Action Order (Docket No. I&SE 12/13-099) (Order).

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/28/2018  
 Comments: Not reported

N69 QUICK STOP #34 LUST S105512895  
 NNW 2704 S BASCOM AVE HIST LUST  
 1/4-1/2 SAN JOSE, CA 95124 Cortese N/A  
 0.490 mi. Site 1 of 2 in cluster N  
 2585 ft.

Relative: LUST REG 2:  
 Lower Region: 2  
 Actual: Facility Id: Not reported  
 213 ft. Facility Status: Case Closed  
 Case Number: 08S1W02A02f  
 How Discovered: Not reported  
 Leak Cause: Not reported  
 Date Leak Confirmed: Not reported  
 Oversight Program: LUST  
 Prelim. Site Assessment Wokplan Submitted: Not reported  
 Preliminary Site Assessment Began: 12/22/1998  
 Pollution Characterization Began: 12/13/1999  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:  
 Name: Quick Stop #34  
 Address: 2704 S Bascom Ave  
 City: San Jose  
 Region: SANTA CLARA  
 Region Code: 2  
 SCWID ID: 08S1W02A02  
 Oversight Agency: SCWID  
 Date Listed: 1999-03-15 00:00:00  
 Closed Date: 2003-12-04 00:00:00

CORTESE:  
 Name: QUICK STOP #34  
 Address: 2704 S BASCOM AVE  
 City,State,Zip: SAN JOSE, CA 95124  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global ID: T0608502403  
 Site/Facility Type: LUST CLEANUP SITE  
 Cleanup Status: COMPLETED - CASE CLOSED  
 Status Date: Not reported  
 Site Code: Not reported  
 Latitude: Not reported  
 Longitude: Not reported  
 Owner: Not reported  
 Ent Type: Not reported  
 Swat R: Not reported  
 Flag: Not reported  
 Order No: Not reported  
 Waste Discharge System No: Not reported  
 Effective Date: Not reported  
 Region 2: Not reported  
 WID Id: Not reported  
 Solid Waste Id No: Not reported  
 Waste Management Ut Name: Not reported

SWISS CLEANERS (Continued) S111216966

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Annual Oversight Cost Estimate  
 Completed Date: 09/25/2020  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 12/12/2019  
 Comments: Letter sent to RPs requiring to submit a schedule of implementation.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 07/22/2020  
 Comments: Letter sent to RPs requiring to submit a schedule of implementation.

Future Area Name: PROJECT WIDE  
 Future Sub Area Name: Not reported  
 Future Document Type: Remedial Action Completion Report  
 Future Due Date: 2022  
 Future Area Name: PROJECT WIDE  
 Future Sub Area Name: Not reported  
 Future Document Type: Certification  
 Future Due Date: 2022  
 Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

CORTESE:  
 Name: SWISS CLEANERS  
 Address: 14540 CAMDEN AVENUE  
 City,State,Zip: SAN JOSE, CA 95124  
 Region: CORTESE  
 Envirostor Id: 60001870  
 Global ID: Not reported  
 Site/Facility Type: STATE RESPONSE  
 Cleanup Status: ACTIVE  
 Status Date: 02/25/2013  
 Site Code: 201961  
 Latitude: 37.281264  
 Longitude: -121.92309  
 Owner: Not reported  
 Ent Type: Not reported  
 Swat R: Not reported  
 Flag: Not reported  
 Order No: Not reported  
 Waste Discharge System No: Not reported  
 Effective Date: Not reported  
 Region 2: Not reported  
 WID Id: Not reported  
 Solid Waste Id No: Not reported  
 Waste Management Ut Name: Not reported  
 File Name: Haz Waste & Substances Sites

QUICK STOP #34 (Continued) S105512895

File Name: Active Open

N70 QUIK STOP MARKETS INC #34 LUST U001602830  
 NNW 2704 S BASCOM AVE CERS HAZ WASTE  
 1/4-1/2 SAN JOSE, CA 95124 SWEEPS LUST  
 0.490 mi. HIST LUST  
 2585 ft. Site 2 of 2 in cluster N CERS TANKS  
 CUPA Listings  
 HAZMAT  
 CERS

Relative: LUST:  
 Lower Name: QUICK STOP #34  
 Actual: 213 ft. Address: 2704 S BASCOM AVE  
 City,State,Zip: SAN JOSE, CA 95124  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608502403  
 Global Id: T0608502403  
 Latitude: 37.27157  
 Longitude: -121.935346  
 Status: Completed - Case Closed  
 Status Date: 12/04/2003  
 Case Worker: UST  
 RB Case Number: Not reported  
 Local Agency: SANTA CLARA COUNTY LOP  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number: Not reported  
 Potential Media Affect: Soil  
 Potential Contaminants of Concern: Gasoline  
 Site History: Not reported

LUST:  
 Global Id: T0608502403  
 Contact Type: Regional Board Caseworker  
 Contact Name: Regional Water Board  
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Address: 1515 CLAY ST SUITE 1400  
 City: OAKLAND  
 Email: Not reported  
 Phone Number: Not reported

Global Id: T0608502403  
 Contact Type: Local Agency Caseworker  
 Contact Name: UST CASE WORKER  
 Organization Name: SANTA CLARA COUNTY LOP  
 Address: 1555 Berger Drive, Suite 300  
 City: SAN JOSE  
 Email: Not reported  
 Phone Number: 4089183400

LUST:  
 Global Id: T0608502403  
 Action Type: RESPONSE  
 Date: 01/13/1989  
 Action: Other Report / Document

Global Id: T0608502403

MAP FINDINGS

QUIK STOP MARKETS INC #34 (Continued) U001602830

Action Type: RESPONSE  
Date: 09/02/2003  
Action: Other Report / Document

Global Id: T0608502403  
Action Type: RESPONSE  
Date: 06/30/1999  
Action: Soil and Water Investigation Workplan

Global Id: T0608502403  
Action Type: RESPONSE  
Date: 07/09/1998  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502403  
Action Type: RESPONSE  
Date: 11/18/2003  
Action: Well Destruction Report

Global Id: T0608502403  
Action Type: RESPONSE  
Date: 12/12/1999  
Action: Other Report / Document

Global Id: T0608502403  
Action Type: RESPONSE  
Date: 09/04/2000  
Action: Soil and Water Investigation Report

Global Id: T0608502403  
Action Type: RESPONSE  
Date: 07/12/1999  
Action: Soil and Water Investigation Workplan

Global Id: T0608502403  
Action Type: RESPONSE  
Date: 09/20/1999  
Action: Soil and Water Investigation Report

Global Id: T0608502403  
Action Type: ENFORCEMENT  
Date: 12/04/2003  
Action: Closure/No Further Action Letter

Global Id: T0608502403  
Action Type: ENFORCEMENT  
Date: 06/11/1999  
Action: Staff Letter - #19813

Global Id: T0608502403  
Action Type: ENFORCEMENT  
Date: 08/16/1999  
Action: Staff Letter - #19815

Global Id: T0608502403  
Action Type: ENFORCEMENT  
Date: 07/03/2000

MAP FINDINGS

QUIK STOP MARKETS INC #34 (Continued) U001602830

Global Id: T0608502403  
Action Type: RESPONSE  
Date: 10/18/2000  
Action: Correspondence

LUST:  
Global Id: T0608502403  
Status: Open - Case Begin Date  
Status Date: 12/18/1998

Global Id: T0608502403  
Status: Open - Site Assessment  
Status Date: 12/22/1998

Global Id: T0608502403  
Status: Open - Site Assessment  
Status Date: 12/13/1999

Global Id: T0608502403  
Status: Completed - Case Closed  
Status Date: 12/04/2003

LUST SANTA CLARA:  
Name: QUIK STOP #34  
Address: 2704 S BASCOM AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 08S1W02A02F  
Date Closed: 12/04/2003  
EDR Link ID: 08S1W02A02F

CERS HAZ WASTE:  
Name: QUIK STOP MARKET #34  
Address: 2704 S BASCOM AV  
City,State,Zip: SAN JOSE, CA 95124  
Site ID: 400118  
CERS ID: 10350964  
CERS Description: Hazardous Waste Generator

SWEEPS UST:  
Name: QUIK STOP MARKETS INC #34  
Address: 2704 S BASCOM AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 400891  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400891-000001  
Tank Status: A  
Capacity: 10000

MAP FINDINGS

QUIK STOP MARKETS INC #34 (Continued) U001602830

Action: Staff Letter - #19819

Global Id: T0608502403  
Action Type: Other  
Date: 02/01/1999  
Action: Leak Reported

Global Id: T0608502403  
Action Type: ENFORCEMENT  
Date: 12/18/1998  
Action: Staff Letter - #19817

Global Id: T0608502403  
Action Type: REMEDIATION  
Date: 02/01/1999  
Action: Excavation

Global Id: T0608502403  
Action Type: RESPONSE  
Date: 02/01/1999  
Action: Unauthorized Release Form

Global Id: T0608502403  
Action Type: RESPONSE  
Date: 01/11/1999  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502403  
Action Type: RESPONSE  
Date: 09/21/1999  
Action: Soil and Water Investigation Report

Global Id: T0608502403  
Action Type: RESPONSE  
Date: 09/21/1999  
Action: Soil and Water Investigation Report

Global Id: T0608502403  
Action Type: RESPONSE  
Date: 08/05/2003  
Action: Correspondence

Global Id: T0608502403  
Action Type: RESPONSE  
Date: 12/09/2000  
Action: Monitoring Report - Quarterly

Global Id: T0608502403  
Action Type: RESPONSE  
Date: 09/28/1989  
Action: Verbal Communication

Global Id: T0608502403  
Action Type: RESPONSE  
Date: 01/03/2000  
Action: Monitoring Report - Quarterly

MAP FINDINGS

QUIK STOP MARKETS INC #34 (Continued) U001602830

Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 3

Name: QUIK STOP MARKETS INC #34  
Address: 2704 S BASCOM AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 400891  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400891-000002  
Tank Status: A  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: QUIK STOP MARKETS INC #34  
Address: 2704 S BASCOM AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 400891  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400891-000003  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

HIST LUST:  
Name: QUIK STOP 34  
Address: 2704 S BASCOM AVE  
City,State,Zip: SAN JOSE, CA 95124  
File Number: 0002074B  
URL: <http://gtrnacker.waterboards.ca.gov/ustpdfs/pdf/0002074B.pdf>  
Region: STATE  
Facility ID: 0000006270  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: SOMABHI BHAKTA (SAM)

QUIK STOP MARKETS INC #34 (Continued)

U001602830

Telephone: 4083711160  
 Owner Name: QUIK STOP MARKETS INC  
 Owner Address: 4507 ENTERPRISE ST  
 Owner City, St, Zip: FREMONT, CA 94538  
 Total Tanks: 0003  
 Tank Num: 001  
 Container Num: 5  
 Year Installed: 1970  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: REGULAR  
 Container Construction Thickness: Not reported  
 Leak Detection: Stock Inventor  
 Tank Num: 002  
 Container Num: 6  
 Year Installed: 1970  
 Tank Capacity: 00008000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: Not reported  
 Leak Detection: Stock Inventor  
 Tank Num: 003  
 Container Num: 7  
 Year Installed: 1970  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: PREMIUM  
 Container Construction Thickness: Not reported  
 Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CERS TANKS:

Name: QUIK STOP MARKET #34  
 Address: 2704 S BASCOM AV  
 City, State, Zip: SAN JOSE, CA 95124  
 Site ID: 400118  
 CERS ID: 10350964  
 CERS Description: Underground Storage Tank

CUPA SANTA CLARA:

Name: QUIK STOP MARKET #34  
 Address: 2704 S BASCOM AV  
 City, State, Zip: SAN JOSE, CA 95124  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Latitude: 37.272157  
 Longitude: -121.935756  
 Record ID: PR0398281  
 Facility ID: FA0255259  
 Name: QUIK STOP MARKET #34

QUIK STOP MARKETS INC #34 (Continued)

U001602830

Name: QUIK STOP MARKET #34  
 Address: 2704 S BASCOM AV  
 City, State, Zip: SAN JOSE, CA 95124  
 Site ID: 400118  
 CERS ID: 10350964  
 Chemical Storage Facilities

Violations:

Site ID: 400118  
 Site Name: QUIK STOP MARKET #34  
 Violation Date: 09-10-2013  
 Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)  
 Violation Description: Failure to review, revise, and recertify the business plan at least once every three years.  
 Violation Notes: Returned to compliance on 10/08/2014. THE HAZARDOUS MATERIALS BUSINESS PLAN IS DATED 9-27-11. THE PLAN WAS NOT CERTIFIED IN 2012. THE CERTIFICATION WILL NEED TO BE COMPLETED VIA CERS.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS

Site ID:

Site Name: QUIK STOP MARKET #34  
 Violation Date: 09-07-2016  
 Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)  
 Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.  
 Violation Notes: Returned to compliance on 09/13/2016. THE ALARM DATED JULY, 15, 2106 WAS NOTED AS ALARMING BUT THE WORK ORDER AND RESOLUTION WAS MISSING.

Violation Division:

Violation Program: Santa Clara County Environmental Health  
 Violation Source: UST  
 CERS

Site ID:

Site Name: QUIK STOP MARKET #34  
 Violation Date: 09-10-2013  
 Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)  
 Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.  
 Violation Notes: Returned to compliance on 10/08/2014. SYLVIA TON'S LAST UST TRAINING WAS 3-8-12. SHE WAS NOT TRAINED WITHIN THE LAST 12 MONTHS.

Violation Notes:

QUIK STOP MARKETS INC #34 (Continued)

U001602830

Address: 2704 S BASCOM AV  
 City, State, Zip: SAN JOSE, CA 95124  
 Region: SANTA CLARA  
 PE#: 2399  
 Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
 Latitude: 37.272157  
 Longitude: -121.935756  
 Record ID: PR0398280  
 Facility ID: FA0255259  
 Name: QUIK STOP MARKET #34  
 Address: 2704 S BASCOM AV  
 City, State, Zip: SAN JOSE, CA 95124  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Latitude: 37.272157  
 Longitude: -121.935756  
 Record ID: PR0372729  
 Facility ID: FA0255259

SAN JOSE HAZMAT:

Name: QUIK STOP MARKETS INC #34  
 Address: 2704 S BASCOM AV  
 City, State, Zip: SAN JOSE, CA 95124  
 Region: SAN JOSE  
 File Num: 400891  
 Class: Gasoline Station

CERS:

Name: QUIK STOP #34  
 Address: 2704 S BASCOM AVE  
 City, State, Zip: SAN JOSE, CA 95124  
 Site ID: T080802403  
 CERS ID: T080802403  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker  
 Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
 Entity Title: Not reported  
 Affiliation Address: 1515 CLAY ST SUITE 1400  
 Affiliation City: OAKLAND  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc:

Local Agency Caseworker  
 Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
 Entity Title: Not reported  
 Affiliation Address: 1555 Berger Drive, Suite 300  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 4089183400

QUIK STOP MARKETS INC #34 (Continued)

U001602830

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

Site ID:

Site Name: QUIK STOP MARKET #34  
 Violation Date: 09-11-2015  
 Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
 Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.

Violation Notes:

Returned to compliance on 09/13/2016. THE RESPONSE PLAN MENTIONS MIKE KARVELOT AS A RESPONSIBLE PARTY, UPDATE THE PLAN TO REFLECT THE CORRECT CONTACT PERSON.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Site ID:

Site Name: QUIK STOP MARKET #34  
 Violation Date: 09-20-2018  
 Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)  
 Violation Description: Failure to submit or maintain a current facility plot plan.

Violation Notes:

Returned to compliance on 10/25/2019. UPDATE THE MOST CURRENT SITE MAP TO ILLUSTRATE PIPE LAYOUT.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Site ID:

Site Name: QUIK STOP MARKET #34  
 Violation Date: 09-09-2014  
 Citation: Un-Specified  
 Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes:

Returned to compliance on 10/09/2014. FACILITY FAILED TO SUBMIT A RETURN TO COMPLIANCE FOR THE INSPECTION REPORT DATED 9/10/2013  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS

Site ID:

Site Name: QUIK STOP MARKET #34  
 Violation Date: 09-10-2013  
 Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description:

Haz Waste Generator Program - Operations/Maintenance - General  
 Violation Notes: Returned to compliance on 10/08/2014. OBSERVED A 55 GALLON CONTAINER OF WASTE GAS MISSING THE ACCUMULATION START DATE  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID:

Site Name: QUIK STOP MARKET #34  
 Violation Date: 09-20-2018

QUIK STOP MARKETS INC #34 (Continued)

U001602830

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
 Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
 Violation Notes: Returned to compliance on 01/21/2020. UPDATE THE MOST CURRENT CHEMICAL INVENTORY TO REFLECT THE UPGRADE OF CO2 CYLINDERS TO A DEWEER, REPORT THE UNITS IN CUBIC FEET.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HMRP  
 Violation Source: CERS  
 Site ID: 400118  
 Site Name: QUIK STOP MARKET #34  
 Violation Date: 09-20-2018  
 Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
 Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
 Violation Notes: Returned to compliance on 01/21/2020. UPDATE CERTIFICATE OF FINANCIAL RESPONSIBILITY, THE STATE CLEANUP FUND COVERAGE AMOUNT IS ONLY \$995,000. CORRECT AND RE-SUBMIT TO CERS.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Site ID: 400118  
 Site Name: QUIK STOP MARKET #34  
 Violation Date: 09-11-2015  
 Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
 Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
 Violation Notes: Returned to compliance on 09/13/2016. THE CURRENT FINANCIAL RESPONSIBILITY ON CERS INDICATES A COMBINATION OF THE STATE FUND AND INSURANCE. THERE ARE CURRENTLY TWO TYPES OF MECHANISM THAT CAN BE COMBINED WITH THE STATE FUND, A LETTER FROM CHIEF FINANCIAL OFFICER AND CERTIFICATE OF DEPOSIT.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Site ID: 400118  
 Site Name: QUIK STOP MARKET #34  
 Violation Date: 09-25-2019  
 Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)  
 Violation Description: Failure to submit or maintain a current facility plot plan.  
 Violation Notes: Returned to compliance on 10/25/2019. Update the most current site mat to illustrate the piping layout. This is a repeat violation from the 9/20/18 NOI.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Site ID: 400118  
 Site Name: QUIK STOP MARKET #34

QUIK STOP MARKETS INC #34 (Continued)

U001602830

Violation Division: PANEL  
 Violation Program: Santa Clara County Environmental Health  
 Violation Source: UST  
 CERS  
 Site ID: 400118  
 Site Name: QUIK STOP MARKET #34  
 Violation Date: 09-05-2017  
 Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
 Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.  
 Violation Notes: Returned to compliance on 09/22/2017. Floats on south side of dispenser 1/2 and 3/4 bravo LD-2000 failed to float and trigger the shear valve, shutting off the flow of product at the dispenser. Upon retest and some cleaning of debris, leak detection functioned as required. SIGNIFICANT DEBRIS (MOSTLY LEAVES) WAS OBSERVED IN BOTH UNDER DISPENSER CONTAINMENTS (UDCS), MAINTAIN THE UDCS FREE OF DEBRIS THAT MAY INTERFERE WITH THE LEAK DETECTORS FUNCTIONING AS DESIGNED.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Site ID: 400118  
 Site Name: QUIK STOP MARKET #34  
 Violation Date: 09-14-2020  
 Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
 Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.  
 Violation Notes: Returned to compliance on 09/14/2020. Bravo float and chain assembly, monitoring 87 grade piping in dispenser 3/4, failed to trip shear valve when tested with water. Chain assembly was adjusted and retested to verify functionality. NO FURTHER ACTION IS REQUIRED.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Site ID: 400118  
 Site Name: QUIK STOP MARKET #34  
 Violation Date: 09-25-2019  
 Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
 Violation Description: Failure to have an approved UST Monitoring Plan.  
 Violation Notes: Returned to compliance on 10/25/2019. Update the following for tanks 87 and 91 on CERS: Under Dispenser Containment Monitoring -UDC Panel Manufacturer and UDC Panel Model # - N/A -UDC Leak Sensor Manufacturer - S. Bravo -UDC Leak Sensor Model - B2000 -MONITORING PANEL MODEL - GILBARCO EMC This is a repeat violation from the 9/20/18 NOI.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Site ID: 400118  
 Site Name: QUIK STOP MARKET #34

QUIK STOP MARKETS INC #34 (Continued)

U001602830

Violation Date: 09-05-2017  
 Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
 Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.  
 Violation Notes: Returned to compliance on 09/05/2017. Both 87 and 91 line leak detectors (99 VMI LD-2000) failed to detect the simulated leak. Upon adjustment both line leak detectors performed as required. NO FURTHER ACTION REQUIRED.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Site ID: 400118  
 Site Name: QUIK STOP MARKET #34  
 Violation Date: 09-07-2016  
 Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
 Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
 Violation Notes: Returned to compliance on 09/13/2016. THE MOST CURRENT FINANCIAL RESPONSIBILITY EXPIRED MAY ON 2106.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Site ID: 400118  
 Site Name: QUIK STOP MARKET #34  
 Violation Date: 09-14-2020  
 Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
 Violation Description: Failure to have an approved UST Monitoring Plan.  
 Violation Notes: Returned to compliance on 09/15/2020. The following information needs to be updated on the UST monitoring plan, submitted through CERS, for 87 and 91 grade tanks: Pipe Monitoring is Performed Using the Following Method(s) - Panel Manufacturer = Gilbarco - Panel Model # = Gilbarco EMC Under Dispenser Containment Monitoring -UDC Panel Manufacturer and UDC Panel Model # = N/A -UDC Leak Sensor Model = B2000 THIS IS A REPEAT VIOLATION PREVIOUSLY ISSUED ON 09/20/18 AND 09/25/19 NOTICES OF INSPECTION.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Site ID: 400118  
 Site Name: QUIK STOP MARKET #34  
 Violation Date: 09-11-2015  
 Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)  
 Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.  
 Violation Notes: Returned to compliance on 09/13/2016. THE SITE MAP SHOULD HAVE AT A MINIMUM THE FOLLOWING: -TANK LAYOUT -PIPING LAYOUT -LOCATION OF SENSORS -PROBES -LINE LEAK DETECTORS -LOCATION OF MONITORING SYSTEM

QUIK STOP MARKETS INC #34 (Continued)

U001602830

Violation Date: 09-25-2019  
 Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
 Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.  
 Violation Notes: Returned to compliance on 10/25/2019. In UDC 1/2 the 91 float and chain mechanism did not function as required. The service technician adjusted this and retested. The float and chain mechanism functioned as required when retested. The 87 STP sump liquid sensor did not function as required. The service technician cleaned the float area and retested. This liquid sensor functioned as required when retested. No further action is required.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Site ID: 400118  
 Site Name: QUIK STOP MARKET #34  
 Violation Date: 09-09-2014  
 Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
 Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.  
 Violation Notes: Returned to compliance on 10/09/2014. THE 91 MECHANICAL LINE LEAK DETECTOR FAILED, IT WAS REPLACED DURING THE INSPECTION, IT WAS RE-TESTED AND PASSED.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Site ID: 400118  
 Site Name: QUIK STOP MARKET #34  
 Violation Date: 09-20-2018  
 Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
 Violation Description: Failure to have an approved UST Monitoring Plan.  
 Violation Notes: Returned to compliance on 10/25/2019. UPDATE THE FOLLOWING CERS OMISSIONS AND DISCREPANCIES: -UDC PANEL MANUFACTURER AND UDC PANEL MODEL # - N/A -UDC LEAK SENSOR MANUFACTURER- S. BRAVO -UDC LEAK SENSOR MODEL- B2000 -MONITORING PANEL MODEL- GILBARCO EMC ANSWER NO TO THE FOLLOWING- THE DETECTION OF LEAK INTO UDC TRIGGER AN AUDIBLE AND VISUAL ALARM -FAILURE/DISCONNECTION OF UDC MONITORING SYSTEM TRIGGERS AUTOMATIC PUMP SHUTDOWN.  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS  
 Site ID: 400118  
 Site Name: QUIK STOP MARKET #34  
 Violation Date: 09-09-2014  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
 Violation Description: Failure to complete and electronically submit hazardous material

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
<b>MAP FINDINGS</b>			
<b>QUIK STOP MARKETS INC #34 (Continued)</b>		<b>U001602830</b>	
Violation Notes:	inventory information for all reportable hazardous materials on site at or above reportable quantities. Returned to compliance on 10/09/2014. OBSERVED 2 X 55 GALLON CONTAINERS FOR A WASTE FLAMMABLE LIQUID AND WASTE FLAMMABLE SOLIDS. THE CONTAINERS REPORTED IN THE LAST 10-23-13 CERS SUBMITTAL INDICATES A 30 GALLON CONTAINER FOR THE WASTE FLAMMABLE LIQUID AND 100 POUNDS OF FLAMMABLE SOLIDS.		
Violation Division:	Santa Clara County Environmental Health		
Violation Program:	HMRRP		
Violation Source:	CERS		
Site ID:	400118		
Site Name:	QUIK STOP MARKET #34		
Violation Date:	09-20-2018		
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)		
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste. THE FOLLOWING MANIFEST COPIES WERE NOT AVAILABLE FOR REVIEW: #00761263 FLE #00871612 FLE		
Violation Notes:	The following manifest copies were not available for review: #00761263 FLE #00871612 FLE		
Violation Division:	Santa Clara County Environmental Health		
Violation Program:	HW		
Violation Source:	CERS		
Site ID:	400118		
Site Name:	QUIK STOP MARKET #34		
Violation Date:	09-05-2017		
Citation:	HSC 6.7 25201(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25201(a)(1)		
Violation Description:	Failure to construct, operate, and maintain primary containment as product-tight.		
Violation Notes:	Returned to compliance on 09/22/2017. Observed evidence of a leak being channeled from primary piping via secondary piping and into the turbine sumps. Evidence of a leak includes: Moist and stained primary piping where pipe transitions from double wall to single wall in the sump. Sensor alarms history and DO documents indicate liquid in the 91 sump on 3-25-17, 5-25-17, and 7-6-17. Sensor in 91 STP sump today was observed in approximately 3/4 inch of liquid. Water detecting paste was placed on a stick and dipped into the liquid by technician Tony Reyes. No color change was observed as would be expected if liquid was water. DISREGARD CORRECTIVE ACTION REQUIRING THE CESSING OF STORING HAZARDOUS MATERIALS. INVESTIGATE, IDENTIFY, AND REMEDY SITUATION AS SOON AS POSSIBLE. CONTACT THE COUNTY IF THE RESOLUTION OF THIS ISSUE WILL EXCEED 30 DAYS.		
Violation Division:	Santa Clara County Environmental Health		
Violation Program:	UST		
Violation Source:	CERS		
Site ID:	400118		
Site Name:	QUIK STOP MARKET #34		
Violation Date:	09-19-2013		
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple		
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General		
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Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
<b>MAP FINDINGS</b>			
<b>QUIK STOP MARKETS INC #34 (Continued)</b>		<b>U001602830</b>	
Eval Date:	09-07-2016		
Violations Found:	Yes		
Eval Type:	Routine done by local agency		
Eval Notes:	THE INSPECTION WAS CONDUCTED SEPTEMBER 6, 2016. ON SITE TO OVERSEE THE ANNUAL MONITORING CERTIFICATION WITH TOMM STEIGER A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH WALTON ENGINEERING, INC. MR. STEIGER'S CERTIFICATIONS WERE VERIFIED ON SITE. ICC CERTIFICATION EXP: 3/24/17, VEEDER ROOT EXP: 12/23/17, VMI EXP: 7/15/16. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -LIQUID PIPING SENSOR, TRIGGERED AN AUDIBLE/VISUAL ALARM AND SHUT DOWN THE PIPE WHEN A LEAK WAS SIMULATED. -TANK ANNULAR SENSOR, TRIGGERED AN AUDIBLE AND VISUAL ALARM. -THE UNDER DISPENSER CHAIN AND FLOATS WERE TESTED USING WATER. THE WATER ACTIVATED THE FLOATS TRIPPING THE SHEAR VALVES. -THE SPILL BUCKETS WERE TESTED HYDROSTATICALLY FOR 60 MINUTES. THE WATER LEVEL REMAINED CONSTANT.		
Eval Division:	Santa Clara County Environmental Health		
Eval Program:	UST		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	09-09-2014		
Violations Found:	No		
Eval Type:	Routine done by local agency		
Eval Notes:	THE HAZARDOUS WASTE TSDF COPIES ARE BEING STORED AT THE FREMONT CORPORATE OFFICE.		
Eval Division:	Santa Clara County Environmental Health		
Eval Program:	HW		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	09-09-2014		
Violations Found:	Yes		
Eval Type:	Routine done by local agency		
Eval Notes:	NOT REPORTED		
Eval Division:	Santa Clara County Environmental Health		
Eval Program:	HMRRP		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	09-09-2014		
Violations Found:	Yes		
Eval Type:	Routine done by local agency		
Eval Notes:	ON SITE WITH JESSIE WADKINS AN ICC CERTIFIED TECHNICIAN WITH WALTON ENGINEERING TO CONDUCT THE ANNUAL MONITORING CERTIFICATION. MR. WADKINS CERTIFICATIONS WERE VERIFIED ON SITE TO BE CURRENT. ICC #307880 EXP-4-29-15, VMI TESTER EXP-2-16-16, VMI MECHANICAL LLD 2-16-16 AND VEEDER-ROOT EXP-5-5-15. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -LIQUID SENSORS FOR THE 87 AND 91 ANNULAR SPACE-TRIGGERED AN AUDIBLE AND VISUAL ALARM FOR HIGH AND LOW LIQUID CONDITIONS WHEN A LEAK WAS SIMULATED. -PIPE SUMP SENSORS FOR THE 87 AND 91-TRIGGERED AN AUDIBLE/VISUAL ALARM AND SHUT DOWN THE PUMP. -THE DISPENSER CHAIN AND FLOAT ASSEMBLY WERE TESTED WITH WATER AND ALL SHEAR VALVES TRIPPED. -SPILL BUCKETS WERE TESTED HYDROSTATICALLY FOR 60 MINUTES. THE WATER LEVEL REMAINED THE SAME AT THE CONCLUSION OF THE TEST. -MECHANICAL LINE LEAK DETECTOR FOR THE 87 PRODUCT RESTRICTED THE FLOW OF PRODUCT WHEN A LEAK WAS SIMULATED AT 3 GPH AT 10 PSI -SENSOR OUT WAS VERIFIED -FAIL [Truncated]		
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Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
<b>MAP FINDINGS</b>			
<b>QUIK STOP MARKETS INC #34 (Continued)</b>		<b>U001602830</b>	
Violation Notes:	Returned to compliance on 10/08/2014. WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED.		
Violation Division:	Santa Clara County Environmental Health		
Violation Program:	HW		
Violation Source:	CERS		
Site ID:	400118		
Site Name:	QUIK STOP MARKET #34		
Violation Date:	09-10-2013		
Citation:	22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)		
Violation Description:	Failure to send hazardous waste manifest copies to DTSC.		
Violation Notes:	Returned to compliance on 10/08/2014. MANIFEST GENERATOR COPIES ARE NOT BEING SENT TO DTSC WITHIN 30 DAYS OF SHIPMENT.		
Violation Division:	Santa Clara County Environmental Health		
Violation Program:	HW		
Violation Source:	CERS		
Eval General Type:	Other/Unknown		
Eval Date:	02-26-2020		
Violations Found:	No		
Eval Type:	Other, not routine, done by local agency		
Eval Notes:	On site to witness secondary containment testing with Anthony Reyes of Walton Engineering. Mr. Reyes's certifications were verified and current. 2 tanks: 87 and 91. Tanks have brine filled annulars and are exempt from secondary containment testing. The following components were tested and passed: 87 product line - 5 psi for 60 minutes 91 product line - 5 psi for 60 minutes 87 STP - hydrostatically for 15 minutes using INCON testing unit 91 STP - hydrostatically for 15 minutes using INCON testing unit UDC 1/2 - hydrostatically for 15 minutes using INCON testing unit UDC 3/4 - hydrostatically for 15 minutes using INCON testing unit Submit a copy of the secondary containment test report to our office within 30 days of test date.		
Eval Division:	Santa Clara County Environmental Health		
Eval Program:	UST		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	09-05-2017		
Violations Found:	Yes		
Eval Type:	Routine done by local agency		
Eval Notes:	On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing performed by Anthony Reyes of Walton Engineering, Inc. Mr. Reyes has all required certifications to perform testing (including adjustment of VMI line leak detectors). System performed as designed with exception of what is noted in the violations. Reviewed the following documents: Permit Application (CERS) Monitoring Plan (CERS) Response Plan (CERS) Owner/Operator Agreement (CERS) Dusto Agreement (CERS) Financial Responsibility (CERS) Monthly DO Inspections Training Records System set-up and Alarm history		
Eval Division:	Santa Clara County Environmental Health		
Eval Program:	UST		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
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Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
<b>MAP FINDINGS</b>			
<b>QUIK STOP MARKETS INC #34 (Continued)</b>		<b>U001602830</b>	
Eval Division:	Santa Clara County Environmental Health		
Eval Program:	UST		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	09-10-2013		
Violations Found:	Yes		
Eval Type:	Routine done by local agency		
Eval Notes:	CERS: EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <a href="http://cers.ca.gov">http://cers.ca.gov</a> . HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS. DISREGARD PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. SEE <a href="http://www.sccgov.org/sites/deh/HMCD/Hasd/HasdPages/Electronic_Reporting.aspx">www.sccgov.org/sites/deh/HMCD/Hasd/HasdPages/Electronic_Reporting.aspx</a> FOR MORE DETAILS ON ELECTRONIC REPORTING.		
Eval Division:	Santa Clara County Environmental Health		
Eval Program:	HMRRP		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	09-10-2013		
Violations Found:	Yes		
Eval Type:	Routine done by local agency		
Eval Notes:	FORWARD THE TSDF COPIES TO THE OFFICE TO VERIFY THE COPIES ARE BEING RETAINED FOR 3 YEARS.		
Eval Division:	Santa Clara County Environmental Health		
Eval Program:	HW		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	09-10-2013		
Violations Found:	Yes		
Eval Type:	Routine done by local agency		
Eval Notes:	ON SITE WITH CURTIS CARPENTER AN ICC CERTIFIED TECHNICIAN WITH WALTON ENGINEERING FOR THE ANNUAL MONITORING CERTIFICATION. THE VEEDER ROOT, ICC, VMI AND VMI MECHANICAL CERTIFICATION WERE VERIFIED ON SITE TO BE CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -LIQUID SENSORS IN THE ANNULAR SPACES-TRIGGERED AN AUDIBLE AND VISUAL ALARM -LIQUID SENSORS IN THE PIPE SUMPS-TRIGGERED AN AUDIBLE AND VISUAL ALARM AND SHUT DOWN THE PUMP -EMERGENCY STOP BUTTON-SHUT DOWN PUMPS -SENSOR OUT -FAIL SAFE -MECHANICAL LINE LEAK DETECTORS-DETECTED A LEAK AT 3.0 G PER HOUR AT 10 PSI -30 MINUTE HYDROSTATIC SPILL BUCKET TEST USING THE CADWELL SYSTEM -WATER WAS USED TO TRIGGER THE CHAIN AND FLOATS IN THE UDC'S		
Eval Division:	Santa Clara County Environmental Health		
Eval Program:	UST		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	09-11-2015		
Violations Found:	Yes		
Eval Type:	Routine done by local agency		
Eval Notes:	ON SITE WITH JESSIE WADKINS A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH WALTON ENGINEERING TO OVERSEE THE ANNUAL MONITORING CERTIFICATION. MR.		
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MAP FINDINGS

QUIK STOP MARKETS INC #34 (Continued)

U001602830

WADKINS CERTIFICATIONS WERE VERIFIED ON SITE TO BE CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND VERIFIED TO BE OPERABLE: -STP SUMP SENSORS, TRIGGERED AND AUDIBLE/VISUAL ALARM AND PUMP SHUT DOWN -ANNULAR SENSORS, TRIGGERED AN AUDIBLE/VISUAL ALARM -CHAIN AND FLOAT ASSEMBLIES WERE TESTED AND VERIFIED THE SHEAR VALVES TRIGGERED THE SHEAR VALVES TO SHUT -SPILL BUCKETS WERE TESTED HYDROSTATICALLY FOR 60 MINUTES AND HELD A CONSTANT WATER LEVEL -FAIL SAFE WAS VERIFIED -SENSOR OUT WAS VERIFIED -MECHANICAL LINE LEAK DETECTORS WERE TESTED AT 3.0 GPH AT 10 PSI

Eval Division: Santa Clara County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 09-14-2020  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: On site to witness annual monitoring certification performed by Maxwell Hines of Walton Engineering Inc. Mr. Hines has current ICC UST Service Technician (exp 10/24/21), Vaporless LDT-890 tester/MLLD installer (exp 07/28/22), and Veeder Root (exp 03/03/22) certifications. The following components were tested and passed except as noted above: - STP sump 208 sensors activated an audible/visual alarm and provided positive shutdown when tested with water. - Under Dispenser Containment (UDC) Float and Chain assemblies were tested with water to verify shutoff of product flow to the dispenser. - Liquid filled annular space 303 sensors activated an audible/visual alarm when float was placed in "high" and "low" liquid level positions. - Direct-buried spill buckets were tested in accordance to PEI/RP 1200 standards for 60 minutes. Spill buckets were confirmed to hold 5 gallons. - Mechanical line leak detectors were confirmed to restrict product flow to dispensers upon [Truncated]

Eval Division: Santa Clara County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 09-20-2018  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: FACILITY IS RETAIL GAS STATION WITH A MINI SHOP.  
 Santa Clara County Environmental Health  
 Eval Division: HW  
 Eval Program: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 09-20-2018  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: NOTES: TRAINING VERIFIED  
 Santa Clara County Environmental Health  
 Eval Division: HMRRP  
 Eval Program: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 09-20-2018  
 Violations Found: Yes

MAP FINDINGS

QUIK STOP MARKETS INC #34 (Continued)

U001602830

Site Name: QUIK STOP MARKET #34  
 Site Address: 2704 S BASCOM AV  
 Site City: SAN JOSE  
 Site Zip: 95124  
 Enf Action Date: 09-09-2014  
 Notice of Violation (Unified Program)  
 Notice of Violation Issued by the Inspector at the Time of Inspection  
 Not reported  
 Santa Clara County Environmental Health  
 UST  
 CERS

Site ID: 400118  
 Site Name: QUIK STOP MARKET #34  
 Site Address: 2704 S BASCOM AV  
 Site City: SAN JOSE  
 Site Zip: 95124  
 Enf Action Date: 09-10-2013  
 Notice of Violation (Unified Program)  
 Notice of Violation Issued by the Inspector at the Time of Inspection  
 Not reported  
 Santa Clara County Environmental Health  
 HMRRP  
 CERS

Site ID: 400118  
 Site Name: QUIK STOP MARKET #34  
 Site Address: 2704 S BASCOM AV  
 Site City: SAN JOSE  
 Site Zip: 95124  
 Enf Action Date: 09-10-2013  
 Notice of Violation (Unified Program)  
 Notice of Violation Issued by the Inspector at the Time of Inspection  
 Not reported  
 Santa Clara County Environmental Health  
 HW  
 CERS

Site ID: 400118  
 Site Name: QUIK STOP MARKET #34  
 Site Address: 2704 S BASCOM AV  
 Site City: SAN JOSE  
 Site Zip: 95124  
 Enf Action Date: 09-11-2015

MAP FINDINGS

QUIK STOP MARKETS INC #34 (Continued)

U001602830

Eval Type: Routine done by local agency  
 Eval Notes: ON SITE WITH MAXWELL HINES A CALIFORNIA IOC CERTIFIED TECHNICIAN WITH WALTON ENGINEERING INC TO OVERSEE THE MONITORING CERTIFICATION. MR. HINES CERTIFICATIONS WERE VERIFIED TO BE CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -ANNULAR LIQUID SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A HIGH AND LOW LEAK WERE SIMULATED. -STP SUMP LIQUID SENSOR TRIGGER AND AUDIBLE/VISUAL ALARM AND TRIGGERED A PUMP SHUTDOWN WHEN A LEAK WAS SIMULATED. -UNDER DISPENSER CONTAINMENT FLOAT AND CHAINS TESTED HYDROSTATICALLY AND VERIFIED FLOATS TRIPPED SHEAR VALVES. -FAIL SAFE VERIFIED -SENSOR OUT VERIFIED -SPILL BUCKETS TESTED HYDROSTATICALLY FOR 60 MINUTES AND PASSED. -MECHANICAL LINE LEAK DETECTORS WERE TESTED AT 3 GPH AT 10 PSI AND WERE ABLE TO DETECT A LEAK CREATING A SLOW FLOW PRODUCT DELIVERY. NOTES: -TRAINING RECORDS REVIEWED, TRAINING UP TO DATE. -REVIEWED 12 MONTHS OF PAST DO REPORTS

Eval Division: Santa Clara County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 09-25-2019  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: On site to witness annual monitoring system certification performed by Maxwell Hines of Walton Engineering. Mr. Hines's certifications were verified and current. 2 tanks: 87, and 91 The following components were tested and functioned as required: - 2 tank annular sensors; audible and visual alarm for high/low liquid alarms - 2 STP sump sensors; positive shutdown was observed; except as noted above - 4 UDC float and chain mechanisms were tested with water and tripped shear valves; except as noted above - sensor out and fail safe; positive shutdown was observed - 2 mechanical line leak detectors; slow flow was observed - 2 fill spill buckets were hydrostatically tested for 60 mins with no loss Facility's last CERS submittal was 7/15/19 Reviewed the site set-up and alarm history tape. DUSTO monthly reports, annual employee training, copies of testing reports and maintenance documentation were reviewed and current. Submit a copy of the Monitoring [Truncated]

Eval Division: Santa Clara County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS

Enforcement Action:  
 Site ID: 400118  
 Site Name: QUIK STOP MARKET #34  
 Site Address: 2704 S BASCOM AV  
 Site City: SAN JOSE  
 Site Zip: 95124  
 Enf Action Date: 09-09-2014  
 Notice of Violation (Unified Program)  
 Notice of Violation Issued by the Inspector at the Time of Inspection  
 Not reported  
 Santa Clara County Environmental Health  
 HMRRP  
 CERS

Site ID: 400118

MAP FINDINGS

QUIK STOP MARKETS INC #34 (Continued)

U001602830

Notice of Violation (Unified Program)  
 Notice of Violation Issued by the Inspector at the Time of Inspection  
 Not reported  
 Santa Clara County Environmental Health  
 UST  
 CERS

Affiliation:  
 Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 2704 S BASCOM AV  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95124  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: QUIK STOP MARKETS, INC  
 Entity Title: Not reported  
 Affiliation Address: 165 Flanders Road  
 Affiliation City: Westborough  
 Affiliation State: MA  
 Affiliation Country: United States  
 Affiliation Zip: 01581  
 Affiliation Phone: (508) 270-4444

Affiliation Type Desc: Parent Corporation  
 Entity Name: QUIK STOP MARKETS, INC.  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
 Entity Name: KUSHNER WHITE ASSOCIATES  
 Entity Title: Not reported  
 Affiliation Address: 35 PRESIDIO TERRACE  
 Affiliation City: SAN FRANCISCO  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 94118  
 Affiliation Phone: (415) 751-9520

Affiliation Type Desc: UST Tank Operator  
 Entity Name: MINH XUAN LAM  
 Entity Title: Not reported  
 Affiliation Address: 165 Flanders Road  
 Affiliation City: Westborough  
 Affiliation State: MA  
 Affiliation Country: United States  
 Affiliation Zip: 01581  
 Affiliation Phone: (508) 270-4444

QUIK STOP MARKETS INC #34 (Continued)

U001602830

Affiliation Type Desc: UST Tank Owner  
 Entity Name: QUIK STOP MARKETS, INC.  
 Entity Title: Not reported  
 Affiliation Address: 165 Flanders Road  
 Affiliation City: Westborough  
 Affiliation State: MA  
 Affiliation Country: United States  
 Affiliation Zip: 01581  
 Affiliation Phone: (508) 270-4444

Affiliation Type Desc: Document Preparer  
 Entity Name: Debra Lawyer  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
 Entity Name: Staff-Walton Engineering, Inc.  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
 Entity Name: ROGER BATRA  
 Entity Title: DIRECTOR, ENVIRONMENTAL AFFAIRS  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (510) 445-2285

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

Affiliation Type Desc: Property Owner  
 Entity Name: KUSHNER WHITE ASSOCIATES  
 Entity Title: Not reported  
 Affiliation Address: 35 PRESIDIO TERRACE  
 Affiliation City: SAN FRANCISCO  
 Affiliation State: CA  
 Affiliation Country: United States

QUIK STOP MARKETS INC #34 (Continued)

U001602830

Affiliation Zip: 94118  
 Affiliation Phone: (415) 751-9520

Affiliation Type Desc: Environmental Contact  
 Entity Name: Marty Hillinger  
 Entity Title: Not reported  
 Affiliation Address: 165 Flanders Road  
 Affiliation City: Westborough  
 Affiliation State: MA  
 Affiliation Country: Not reported  
 Affiliation Zip: 01581  
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
 Entity Name: MINH XUAN LAM  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (408) 371-1160

71 UNOCAL SERVICE STATION #4328 Notify 65 S100179600  
 WNW 3145 SOUTH BASCOM AVE. N/A  
 1/2-1 SAN JOSE, CA 93212

Relative: NOTIFY 65:  
 Higher Name: UNOCAL SERVICE STATION #4328  
 Address: 3145 SOUTH BASCOM AVE.  
 City, State, Zip: SAN JOSE, CA 93212  
 Date Reported: Not reported  
 Staff Initials: Not reported  
 Board File Number: Not reported  
 Facility Type: Not reported  
 Discharge Date: Not reported  
 Issue Date: Not reported  
 Incident Description: Not reported  
 Global ID: Not reported  
 Status: Not reported

72 SHELL STATION #204-6834-0706 Notify 65 S100179453  
 ESE 3605 CAMDEN N/A  
 1/2-1 SAN JOSE, CA 93212  
 0.628 mi.  
 3305 ft.

Relative: NOTIFY 65:  
 Lower Name: SHELL STATION #204-6834-0706  
 Address: 3605 CAMDEN  
 City, State, Zip: SAN JOSE, CA 93212  
 Date Reported: Not reported  
 Staff Initials: Not reported

SHELL STATION #204-6834-0706 (Continued)

S100179453

Board File Number: Not reported  
 Facility Type: Not reported  
 Discharge Date: Not reported  
 Issue Date: Not reported  
 Incident Description: Not reported  
 Global ID: Not reported  
 Status: Not reported

73 FRANK L. STEINDORF SCHOOL ENVIROSTOR S117038703  
 ENE 3001 ROSS AVENUE SCH N/A  
 1/2-1 SAN JOSE, CA 95124

0.632 mi.  
 3335 ft.  
 Relative:  
 Lower  
 Actual:  
 197 ft.

ENVIROSTOR:  
 Name: FRANK L. STEINDORF SCHOOL  
 Address: 3001 ROSS AVENUE  
 City, State, Zip: SAN JOSE, CA 95124  
 Facility ID: 60002062  
 Status: Inactive - Withdrawn  
 Status Date: 04/20/2015  
 Site Code: 204267  
 Site Type: School Investigation  
 Site Type Detailed: School  
 Acres: 10.75  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Jose Luevano  
 Supervisor: Jose Salcedo  
 Division Branch: Northern California Schools & Santa Susana  
 Assembly: 28  
 Senate: 15  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: School District  
 Latitude: 37.26665  
 Longitude: -121.9205  
 APN: 419-05-007, 41905007  
 Past Use: AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS, DAY CARE FACILITY, OFFICE BUILDING, RESIDENTIAL AREA, SCHOOL - ELEMENTARY, AGRICULTURAL - ORCHARD, RECREATION SERVICES, SCHOOL - ELEMENTARY  
 Potential COC: Under Investigation Arsenic Chlordane DDD DDE DDT Lead Naturally Occurring Asbestos (NOA Toxaphene Under Investigation Arsenic Chlordane DDD DDE DDT Lead Naturally Occurring Asbestos (NOA Toxaphene Not reported  
 Confirmed COC: 30001-NO 30004-NO 30006-NO DDE DDT Lead Naturally Occurring Asbestos (NOA Under Investigation 30023-NO Under Investigation  
 Potential Description: SOIL, SOIL, UE  
 Alias Name: Steindorf School  
 Alias Type: Alternate Name  
 Alias Name: 419-05-007  
 Alias Type: APN  
 Alias Name: 41905007  
 Alias Type: APN  
 Alias Name: 204267  
 Alias Type: Project Code (Site Code)

FRANK L. STEINDORF SCHOOL (Continued)

S117038703

Alias Name: 60002062  
 Alias Type: Envirostor ID Number

Completed Info:  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Other Report  
 Completed Date: 08/19/2014  
 Comments: School District sent Phase I report as background information for PEA scoping meeting.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Environmental Oversight Agreement Application  
 Completed Date: 08/19/2014  
 Comments: EOP application received via email on 08/15/14; requested site map and diagram.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Preliminary Endangerment Assessment Workplan  
 Completed Date: 11/24/2014  
 Comments: On Nov 24, 2014, DTSC approved the revised PEA Workplan for implementation.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Fieldwork  
 Completed Date: 12/04/2014  
 Comments: Final PEA fieldwork notice.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Environmental Oversight Agreement  
 Completed Date: 09/05/2014  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 03/04/2015  
 Comments: On Mar 4, 2015, DTSC terminated the EOA effective April 6, 2015, re: Districted opted out because they are no longer seeking stating funding.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Cost Recovery Closeout Memo  
 Completed Date: 07/16/2015  
 Comments: Not reported

Future Area Name: Not reported  
 Future Sub Area Name: Not reported  
 Future Document Type: Not reported  
 Future Due Date: Not reported  
 Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported



**FRANK L. STEINDORF SCHOOL (Continued)** S117038703

Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

SCH:

Name: FRANK L. STEINDORF SCHOOL  
Address: 3001 ROSS AVENUE  
City, State, Zip: SAN JOSE, CA 95124  
Facility ID: 60002062  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 10.75  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Jose Luevano  
Supervisor: Jose Salcedo  
Division Branch: Northern California Schools & Santa Susana  
Site Code: 204267  
Assembly: 28  
Senate: 15  
Special Program Status: Not reported  
Status: Inactive - Withdrawn  
Status Date: 04/20/2015  
Restricted Use: NO  
Funding: School District  
Latitude: 37.2665  
Longitude: -121.9205  
APN: 419-05-007, 41905007  
Past Use: AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS, DAY CARE FACILITY, OFFICE BUILDING, RESIDENTIAL AREA, SCHOOL - ELEMENTARY, AGRICULTURAL - ORCHARD, RECREATION SERVICES, SCHOOL - ELEMENTARY  
Potential COC: Under Investigation, Arsenic, Chlordane, DDD, DDE, DDT, Lead, Naturally Occurring Asbestos (NOA, Toxaphene, Under Investigation, Arsenic, Chlordane, DDD, DDE, DDT, Lead, Naturally Occurring Asbestos (NOA, Toxaphene  
Confirmed COC: 30001-NO, 30004-NO, 30006-NO, DDE, DDT, Lead, Naturally Occurring Asbestos (NOA, Under Investigation, 30023-NO, , Under Investigation  
Potential Description: SOIL, SOIL, UE  
Alias Name: Steindorf School  
Alias Type: Alternate Name  
Alias Name: 419-05-007  
Alias Type: APN  
Alias Name: 41905007  
Alias Type: APN  
Alias Name: 204267  
Alias Type: Project Code (Site Code)  
Alias Name: 60002062  
Alias Type: Envirostor ID Number

Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 08/19/2014

**74 EXXON GASOLINE STATION** Notify 65 S100179527  
WSW 3702 SOUTH BASCOM AVENUE  
1/2-1 SAN JOSE, CA 93212  
0.878 mi.  
4638 ft.

Relative: NOTIFY 65:  
Higher Name: EXXON GASOLINE STATION  
Actual: Address: 3702 SOUTH BASCOM AVENUE  
263 ft. City, State, Zip: SAN JOSE, CA 93212  
Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Not reported  
Global ID: Not reported  
Status: Not reported

**75 PACIFIC AEROSPACE SERVICES** ENVIROSTOR S108054470  
NW 354 EAST MCGLINCEY LANE CERS N/A  
1/2-1 CAMPBELL, CA 95008  
0.930 mi.  
4909 ft.

Relative: ENVIROSTOR:  
Higher Name: PACIFIC AEROSPACE SVCS., INC.  
Actual: Address: 354 MCGLINCEY LANE  
219 ft. City, State, Zip: CAMPBELL, CA 95008  
Facility ID: 71002130  
Status: Inactive - Needs Evaluation  
Status Date: 06/20/2012  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: 0.5  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Mark Piro  
Division Branch: Cleanup Berkeley  
Assembly: 28  
Senate: 15  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.27560  
Longitude: -121.9429  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD000810730  
Alias Type: EPA Identification Number  
Alias Name: 110024778114  
Alias Type: EPA (FRS #)

**FRANK L. STEINDORF SCHOOL (Continued)** S117038703

Comments: School District sent Phase I report as background information for PEA scoping meeting.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement Application  
Completed Date: 08/19/2014  
Comments: EOP application received via email on 08/15/14; requested site map and diagram.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 11/24/2014  
Comments: On Nov 24, 2014, DTSC approved the revised PEA Workplan for implementation.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 12/04/2014  
Comments: Final PEA fieldwork notice.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 09/05/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 03/04/2015  
Comments: On Mar 4, 2015, DTSC terminated the EOA effective April 6, 2015, re: District opted out because they are no longer seeking siting funding.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 07/16/2015  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**PACIFIC AEROSPACE SERVICES (Continued)** S108054470

Alias Name: 71002130  
Alias Type: Envirostor ID Number

Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 11/07/2006  
Comments: DTSC prepared a Site Screening Assessment under a cooperative agreement with the U.S. Environmental Protection Agency. The Site was ranked with a high overall site priority level. The Site Screening Assessment summarized the regulatory agency involvement and actions that had been taken at the Site

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Name: PACIFIC AEROSPACE SERVICES  
Address: 354 EAST MCGLINCEY LANE  
City, State, Zip: CAMPBELL, CA 95008  
Facility ID: 60000368  
Status: RCRA  
Status Date: 05/24/2007  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 1.25  
NPL: NO  
Regulatory Agencies: HWMP  
Lead Agency: HWMP  
Program Manager: Not reported  
Supervisor: Denise Tsuji  
Division Branch: Cleanup Berkeley  
Assembly: 28  
Senate: 15  
Special Program: EPA - PASI  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: EPA Grant  
Latitude: 37.27564  
Longitude: -121.9428  
APN: 412-31-012  
Past Use: METAL PLATING - CHROME, METAL PLATING - OTHER  
Potential COC: Under Investigation  
Confirmed COC: NONE SPECIFIED  
Potential Description: UE  
Alias Name: 412-31-012  
Alias Type: APN  
Alias Name: 60000368  
Alias Type: Envirostor ID Number

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

PACIFIC AEROSPACE SERVICES (Continued)

SI08054470

Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 10/24/2006  
Comments: Not reported  
  
Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

CERS:  
Name: PACIFIC AEROSPACE SERVICES  
Address: 354 EAST MCGLINCEY LANE  
City, State, Zip: CAMPBELL, CA 95008-4903  
Site ID: 485070  
CERS ID: 110024778114  
CERS Description: US EPA Air Emission Inventory System (EIS)

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 12/30/2020 Source: EPA  
Date Data Arrived at EDR: 01/14/2021 Telephone: N/A  
Date Made Active in Reports: 02/09/2021 Last EDR Contact: 04/01/2021  
Number of Days to Update: 26 Next Scheduled EDR Contact: 07/12/2021  
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1 Telephone: 617-918-1143 EPA Region 6 Telephone: 214-655-6659

EPA Region 3 Telephone: 215-814-5418 EPA Region 7 Telephone: 913-551-7247

EPA Region 4 Telephone: 404-562-8033 EPA Region 8 Telephone: 303-312-6774

EPA Region 5 Telephone: 312-886-6686 EPA Region 9 Telephone: 415-947-4246

EPA Region 10 Telephone: 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/30/2020 Source: EPA  
Date Data Arrived at EDR: 01/14/2021 Telephone: N/A  
Date Made Active in Reports: 02/09/2021 Last EDR Contact: 04/01/2021  
Number of Days to Update: 26 Next Scheduled EDR Contact: 07/12/2021  
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Database(s)

Zip

95008 CERS HAZ WASTE

Site Address

901 CAMDEN AVE SUITES 4 & 9

Site Name

ZIP IN-A-OUT AUTO SERVICE INC

EDR ID

S128129795

City

CAMPBELL

Count: 1 records

ORPHAN SUMMARY

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991 Source: EPA  
Date Data Arrived at EDR: 02/02/1994 Telephone: 202-564-4267  
Date Made Active in Reports: 03/30/1994 Last EDR Contact: 08/15/2011  
Number of Days to Update: 56 Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/30/2020 Source: EPA  
Date Data Arrived at EDR: 01/14/2021 Telephone: N/A  
Date Made Active in Reports: 02/09/2021 Last EDR Contact: 04/01/2021  
Number of Days to Update: 26 Next Scheduled EDR Contact: 07/12/2021  
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019 Source: Environmental Protection Agency  
Date Data Arrived at EDR: 04/05/2019 Telephone: 703-603-8704  
Date Made Active in Reports: 05/14/2019 Last EDR Contact: 03/30/2021  
Number of Days to Update: 39 Next Scheduled EDR Contact: 07/12/2021  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 12/30/2020 Source: EPA  
Date Data Arrived at EDR: 01/14/2021 Telephone: 800-424-9346  
Date Made Active in Reports: 02/18/2021 Last EDR Contact: 04/01/2021  
Number of Days to Update: 35 Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 12/30/2020 Source: EPA  
 Date Data Arrived at EDR: 01/14/2021 Telephone: 800-424-9346  
 Date Made Active in Reports: 02/18/2021 Last EDR Contact: 04/01/2021  
 Number of Days to Update: 35 Next Scheduled EDR Contact: 07/26/2021  
 Data Release Frequency: Quarterly

**Federal RCRA CORRACTS facilities list**

CORRACTS: Corrective Action Report  
 CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/14/2020 Source: EPA  
 Date Data Arrived at EDR: 12/17/2020 Telephone: 800-424-9346  
 Date Made Active in Reports: 12/22/2020 Last EDR Contact: 03/23/2021  
 Number of Days to Update: 5 Next Scheduled EDR Contact: 07/05/2021  
 Data Release Frequency: Quarterly

**Federal RCRA non-CORRACTS TSD facilities list**

RCRA-TSDF: RCRA - Treatment, Storage and Disposal  
 RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/14/2020 Source: Environmental Protection Agency  
 Date Data Arrived at EDR: 12/17/2020 Telephone: (415) 495-8895  
 Date Made Active in Reports: 12/22/2020 Last EDR Contact: 03/23/2021  
 Number of Days to Update: 5 Next Scheduled EDR Contact: 07/05/2021  
 Data Release Frequency: Quarterly

**Federal RCRA generators list**

RCRA-LQG: RCRA - Large Quantity Generators  
 RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/14/2020 Source: Environmental Protection Agency  
 Date Data Arrived at EDR: 12/17/2020 Telephone: (415) 495-8895  
 Date Made Active in Reports: 12/22/2020 Last EDR Contact: 03/23/2021  
 Number of Days to Update: 5 Next Scheduled EDR Contact: 07/05/2021  
 Data Release Frequency: Quarterly

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**Federal ERNS list**

ERNS: Emergency Response Notification System  
 Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/14/2020 Source: National Response Center, United States Coast Guard  
 Date Data Arrived at EDR: 12/15/2020 Telephone: 202-267-2180  
 Date Made Active in Reports: 12/22/2020 Last EDR Contact: 12/15/2020  
 Number of Days to Update: 7 Next Scheduled EDR Contact: 07/05/2021  
 Data Release Frequency: Quarterly

**State- and tribal - equivalent NPL**

RESPONSE: State Response Sites  
 Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/25/2021 Source: Department of Toxic Substances Control  
 Date Data Arrived at EDR: 01/26/2021 Telephone: 916-323-3400  
 Date Made Active in Reports: 04/13/2021 Last EDR Contact: 01/26/2021  
 Number of Days to Update: 77 Next Scheduled EDR Contact: 05/10/2021  
 Data Release Frequency: Quarterly

**State- and tribal - equivalent CERCLIS**

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

Date of Government Version: 01/25/2021 Source: Department of Toxic Substances Control  
 Date Data Arrived at EDR: 01/26/2021 Telephone: 916-323-3400  
 Date Made Active in Reports: 04/13/2021 Last EDR Contact: 01/26/2021  
 Number of Days to Update: 77 Next Scheduled EDR Contact: 05/10/2021  
 Data Release Frequency: Quarterly

**State and tribal landfill and/or solid waste disposal site lists**

SWF/ILF (SWIS): Solid Waste Information System  
 Active, Closed and Inactive Landfills. SWF/ILF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/09/2020 Source: Department of Resources Recycling and Recovery  
 Date Data Arrived at EDR: 11/10/2020 Telephone: 916-341-4320  
 Date Made Active in Reports: 01/14/2021 Last EDR Contact: 02/09/2021  
 Number of Days to Update: 65 Next Scheduled EDR Contact: 05/24/2021  
 Data Release Frequency: Quarterly

**State and tribal leaking storage tank lists**

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**RCRA-SQG: RCRA - Small Quantity Generators**

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 12/14/2020 Source: Environmental Protection Agency  
 Date Data Arrived at EDR: 12/17/2020 Telephone: (415) 495-8895  
 Date Made Active in Reports: 12/22/2020 Last EDR Contact: 03/23/2021  
 Number of Days to Update: 5 Next Scheduled EDR Contact: 07/05/2021  
 Data Release Frequency: Quarterly

**RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)**

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/14/2020 Source: Environmental Protection Agency  
 Date Data Arrived at EDR: 12/17/2020 Telephone: (415) 495-8895  
 Date Made Active in Reports: 12/22/2020 Last EDR Contact: 03/23/2021  
 Number of Days to Update: 5 Next Scheduled EDR Contact: 07/05/2021  
 Data Release Frequency: Quarterly

**Federal institutional controls / engineering controls registries**

LUCIS: Land Use Control Information System  
 LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/09/2021 Source: Department of the Navy  
 Date Data Arrived at EDR: 02/11/2021 Telephone: 843-820-7326  
 Date Made Active in Reports: 03/22/2021 Last EDR Contact: 02/08/2021  
 Number of Days to Update: 39 Next Scheduled EDR Contact: 05/24/2021  
 Data Release Frequency: Varies

**US ENG CONTROLS: Engineering Controls Sites List**

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 10/28/2020 Source: Environmental Protection Agency  
 Date Data Arrived at EDR: 11/05/2020 Telephone: 703-603-0695  
 Date Made Active in Reports: 11/18/2020 Last EDR Contact: 02/23/2021  
 Number of Days to Update: 13 Next Scheduled EDR Contact: 06/06/2021  
 Data Release Frequency: Varies

**US INST CONTROLS: Institutional Controls Sites List**

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 10/28/2020 Source: Environmental Protection Agency  
 Date Data Arrived at EDR: 11/05/2020 Telephone: 703-603-0695  
 Date Made Active in Reports: 11/18/2020 Last EDR Contact: 02/23/2021  
 Number of Days to Update: 13 Next Scheduled EDR Contact: 06/06/2021  
 Data Release Frequency: Varies

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)**

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

Date of Government Version: 03/08/2021 Source: State Water Resources Control Board  
 Date Data Arrived at EDR: 03/09/2021 Telephone: see region list  
 Date Made Active in Reports: 03/30/2021 Last EDR Contact: 03/09/2021  
 Number of Days to Update: 21 Next Scheduled EDR Contact: 06/21/2021  
 Data Release Frequency: Quarterly

**LUST REG 4: Underground Storage Tank Leak List**

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004 Source: California Regional Water Quality Control Board Los Angeles Region (4)  
 Date Data Arrived at EDR: 09/07/2004 Telephone: 213-576-6710  
 Date Made Active in Reports: 10/12/2004 Last EDR Contact: 09/06/2011  
 Number of Days to Update: 35 Next Scheduled EDR Contact: 12/19/2011  
 Data Release Frequency: No Update Planned

**LUST REG 3: Leaking Underground Storage Tank Database**

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Source: California Regional Water Quality Control Board Central Coast Region (3)  
 Date Data Arrived at EDR: 05/19/2003 Telephone: 805-542-4786  
 Date Made Active in Reports: 06/02/2003 Last EDR Contact: 07/18/2011  
 Number of Days to Update: 14 Next Scheduled EDR Contact: 10/31/2011  
 Data Release Frequency: No Update Planned

**LUST REG 2: Fuel Leak List**

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
 Date Data Arrived at EDR: 10/20/2004 Telephone: 510-622-2433  
 Date Made Active in Reports: 11/19/2004 Last EDR Contact: 09/19/2011  
 Number of Days to Update: 30 Next Scheduled EDR Contact: 01/02/2012  
 Data Release Frequency: No Update Planned

**LUST REG 1: Active Toxic Site Investigation**

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Source: California Regional Water Quality Control Board North Coast (1)  
 Date Data Arrived at EDR: 02/28/2001 Telephone: 707-570-3769  
 Date Made Active in Reports: 03/29/2001 Last EDR Contact: 08/01/2011  
 Number of Days to Update: 29 Next Scheduled EDR Contact: 11/14/2011  
 Data Release Frequency: No Update Planned

**LUST REG 6V: Leaking Underground Storage Tank Case Listing**

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Source: California Regional Water Quality Control Board Victorville Branch Office (6)  
 Date Data Arrived at EDR: 06/07/2005 Telephone: 760-241-7365  
 Date Made Active in Reports: 06/29/2005 Last EDR Contact: 09/12/2011  
 Number of Days to Update: 22 Next Scheduled EDR Contact: 12/26/2011  
 Data Release Frequency: No Update Planned

**LUST REG 6L: Leaking Underground Storage Tank Case Listing**

For more current information, please refer to the State Water Resources Control Board's LUST database.

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

Date of Government Version: 09/09/2003  
 Date Data Arrived at EDR: 09/10/2003  
 Date Made Active in Reports: 10/07/2003  
 Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)  
 Telephone: 530-542-5572  
 Last EDR Contact: 09/12/2011  
 Next Scheduled EDR Contact: 12/28/2011  
 Data Release Frequency: No Update Planned

**LUST REG 7: Leaking Underground Storage Tank Case Listing**  
 Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004  
 Date Data Arrived at EDR: 02/26/2004  
 Date Made Active in Reports: 03/24/2004  
 Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)  
 Telephone: 760-778-8943  
 Last EDR Contact: 08/01/2011  
 Next Scheduled EDR Contact: 11/14/2011  
 Data Release Frequency: No Update Planned

**LUST REG 8: Leaking Underground Storage Tanks**  
 California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005  
 Date Data Arrived at EDR: 02/15/2005  
 Date Made Active in Reports: 03/28/2005  
 Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
 Telephone: 909-782-4496  
 Last EDR Contact: 08/15/2011  
 Next Scheduled EDR Contact: 11/28/2011  
 Data Release Frequency: No Update Planned

**LUST REG 9: Leaking Underground Storage Tank Report**  
 Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001  
 Date Data Arrived at EDR: 02/22/2008  
 Date Made Active in Reports: 05/21/2001  
 Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
 Telephone: 619-444-4834  
 Last EDR Contact: 09/28/2011  
 Next Scheduled EDR Contact: 01/09/2012  
 Data Release Frequency: No Update Planned

**LUST REG 5: Leaking Underground Storage Tank Database**  
 Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calaveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008  
 Date Data Arrived at EDR: 07/22/2008  
 Date Made Active in Reports: 07/31/2008  
 Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
 Telephone: 916-464-4834  
 Last EDR Contact: 07/01/2011  
 Next Scheduled EDR Contact: 10/17/2011  
 Data Release Frequency: No Update Planned

**INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land**  
 LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020  
 Date Data Arrived at EDR: 12/16/2020  
 Date Made Active in Reports: 03/12/2021  
 Number of Days to Update: 86

Source: EPA Region 10  
 Telephone: 206-553-2857  
 Last EDR Contact: 12/16/2020  
 Next Scheduled EDR Contact: 05/03/2021  
 Data Release Frequency: Varies

**INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land**  
 Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/07/2020  
 Date Data Arrived at EDR: 12/16/2020  
 Date Made Active in Reports: 03/12/2021  
 Number of Days to Update: 86

Source: EPA Region 5  
 Telephone: 312-886-7439  
 Last EDR Contact: 12/16/2020  
 Next Scheduled EDR Contact: 05/03/2021  
 Data Release Frequency: Varies

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**SLIC REG 1: Active Toxic Site Investigations**  
 The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003  
 Date Data Arrived at EDR: 04/07/2003  
 Date Made Active in Reports: 04/25/2003  
 Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
 Telephone: 707-576-2220  
 Last EDR Contact: 08/01/2011  
 Next Scheduled EDR Contact: 11/14/2011  
 Data Release Frequency: No Update Planned

**SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing**  
 The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004  
 Date Data Arrived at EDR: 10/20/2004  
 Date Made Active in Reports: 11/19/2004  
 Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
 Telephone: 510-286-0457  
 Last EDR Contact: 09/19/2011  
 Next Scheduled EDR Contact: 01/02/2012  
 Data Release Frequency: No Update Planned

**SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing**  
 The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006  
 Date Data Arrived at EDR: 05/18/2006  
 Date Made Active in Reports: 06/15/2006  
 Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)  
 Telephone: 805-549-3147  
 Last EDR Contact: 07/18/2011  
 Next Scheduled EDR Contact: 10/31/2011  
 Data Release Frequency: No Update Planned

**SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing**  
 The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004  
 Date Data Arrived at EDR: 11/18/2004  
 Date Made Active in Reports: 01/04/2005  
 Number of Days to Update: 47

Source: Regional Water Quality Control Board Los Angeles Region (4)  
 Telephone: 213-576-6600  
 Last EDR Contact: 07/01/2011  
 Next Scheduled EDR Contact: 10/17/2011  
 Data Release Frequency: No Update Planned

**SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing**  
 The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005  
 Date Data Arrived at EDR: 04/05/2005  
 Date Made Active in Reports: 04/21/2005  
 Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)  
 Telephone: 916-464-3291  
 Last EDR Contact: 09/12/2011  
 Next Scheduled EDR Contact: 12/28/2011  
 Data Release Frequency: No Update Planned

**SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing**  
 The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
 Date Data Arrived at EDR: 05/25/2005  
 Date Made Active in Reports: 06/16/2005  
 Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
 Telephone: 619-241-6583  
 Last EDR Contact: 08/15/2011  
 Next Scheduled EDR Contact: 11/28/2011  
 Data Release Frequency: No Update Planned

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land**  
 LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/01/2020  
 Date Data Arrived at EDR: 12/16/2020  
 Date Made Active in Reports: 03/12/2021  
 Number of Days to Update: 86

Source: Environmental Protection Agency  
 Telephone: 415-972-3372  
 Last EDR Contact: 12/16/2020  
 Next Scheduled EDR Contact: 05/03/2021  
 Data Release Frequency: Varies

**INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land**  
 LUSTs on Indian land in Colorado, Montana, North Dakota, Utah and Wyoming.

Date of Government Version: 10/09/2020  
 Date Data Arrived at EDR: 12/16/2020  
 Date Made Active in Reports: 03/12/2021  
 Number of Days to Update: 86

Source: EPA Region 8  
 Telephone: 303-512-6295  
 Last EDR Contact: 12/16/2020  
 Next Scheduled EDR Contact: 05/03/2021  
 Data Release Frequency: Varies

**INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land**  
 LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/30/2020  
 Date Data Arrived at EDR: 12/22/2020  
 Date Made Active in Reports: 03/12/2021  
 Number of Days to Update: 80

Source: EPA Region 7  
 Telephone: 913-551-7003  
 Last EDR Contact: 12/16/2020  
 Next Scheduled EDR Contact: 05/03/2021  
 Data Release Frequency: Varies

**INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land**  
 LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/02/2020  
 Date Data Arrived at EDR: 12/18/2020  
 Date Made Active in Reports: 03/12/2021  
 Number of Days to Update: 84

Source: EPA Region 4  
 Telephone: 404-562-8677  
 Last EDR Contact: 12/16/2020  
 Next Scheduled EDR Contact: 05/03/2021  
 Data Release Frequency: Varies

**INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land**  
 A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2020  
 Date Data Arrived at EDR: 12/16/2020  
 Date Made Active in Reports: 03/12/2021  
 Number of Days to Update: 86

Source: EPA Region 1  
 Telephone: 617-918-1313  
 Last EDR Contact: 12/16/2020  
 Next Scheduled EDR Contact: 05/03/2021  
 Data Release Frequency: Varies

**INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land**  
 LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020  
 Date Data Arrived at EDR: 05/20/2020  
 Date Made Active in Reports: 08/12/2020  
 Number of Days to Update: 84

Source: EPA Region 6  
 Telephone: 214-665-6597  
 Last EDR Contact: 12/16/2020  
 Next Scheduled EDR Contact: 05/03/2021  
 Data Release Frequency: Varies

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

Date of Government Version: 03/08/2021  
 Date Data Arrived at EDR: 03/09/2021  
 Date Made Active in Reports: 03/30/2021  
 Number of Days to Update: 21

Source: State Water Resources Control Board  
 Telephone: 866-480-1028  
 Last EDR Contact: 03/09/2021  
 Next Scheduled EDR Contact: 06/21/2021  
 Data Release Frequency: Varies

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**SLIC REG 6L: SLIC Sites**  
 The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
 Date Data Arrived at EDR: 09/07/2004  
 Date Made Active in Reports: 10/12/2004  
 Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
 Telephone: 530-542-5574  
 Last EDR Contact: 08/15/2011  
 Next Scheduled EDR Contact: 11/28/2011  
 Data Release Frequency: No Update Planned

**SLIC REG 7: SLIC List**  
 The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
 Date Data Arrived at EDR: 11/29/2004  
 Date Made Active in Reports: 01/04/2005  
 Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
 Telephone: 760-346-7491  
 Last EDR Contact: 08/01/2011  
 Next Scheduled EDR Contact: 11/14/2011  
 Data Release Frequency: No Update Planned

**SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing**  
 The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
 Date Data Arrived at EDR: 04/03/2008  
 Date Made Active in Reports: 04/14/2008  
 Number of Days to Update: 11

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
 Telephone: 951-782-3236  
 Last EDR Contact: 09/12/2011  
 Next Scheduled EDR Contact: 12/28/2011  
 Data Release Frequency: No Update Planned

**SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing**  
 The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
 Date Data Arrived at EDR: 09/11/2007  
 Date Made Active in Reports: 09/28/2007  
 Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
 Telephone: 858-467-2980  
 Last EDR Contact: 09/08/2011  
 Next Scheduled EDR Contact: 11/21/2011  
 Data Release Frequency: No Update Planned

**State and tribal registered storage tank lists**

**FEMA UST: Underground Storage Tank Listing**  
 A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021  
 Date Data Arrived at EDR: 02/17/2021  
 Date Made Active in Reports: 03/22/2021  
 Number of Days to Update: 33

Source: FEMA  
 Telephone: 202-646-5797  
 Last EDR Contact: 04/05/2021  
 Next Scheduled EDR Contact: 07/19/2021  
 Data Release Frequency: Varies

**UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases**  
 UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

Date of Government Version: 03/05/2021 Source: State Water Resources Control Board  
 Date Data Arrived at EDR: 03/09/2021 Telephone: 916-327-7844  
 Date Made Active in Reports: 04/01/2021 Last EDR Contact: 03/09/2021  
 Number of Days to Update: 23 Next Scheduled EDR Contact: 06/21/2021  
 Data Release Frequency: Varies

**MILITARY UST SITES:** Military UST Sites (GEOTRACKER)  
 Military ust sites

Date of Government Version: 03/08/2021 Source: State Water Resources Control Board  
 Date Data Arrived at EDR: 03/09/2021 Telephone: 866-480-1028  
 Date Made Active in Reports: 03/30/2021 Last EDR Contact: 03/09/2021  
 Number of Days to Update: 21 Next Scheduled EDR Contact: 06/21/2021  
 Data Release Frequency: Varies

**UST:** Active UST Facilities  
 Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/08/2021 Source: SWRCB  
 Date Data Arrived at EDR: 03/09/2021 Telephone: 916-341-5851  
 Date Made Active in Reports: 03/31/2021 Last EDR Contact: 03/09/2021  
 Number of Days to Update: 22 Next Scheduled EDR Contact: 06/21/2021  
 Data Release Frequency: Semi-Annually

**AST:** Aboveground Petroleum Storage Tank Facilities  
 A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Source: California Environmental Protection Agency  
 Date Data Arrived at EDR: 07/12/2016 Telephone: 916-327-5092  
 Date Made Active in Reports: 09/19/2016 Last EDR Contact: 03/12/2021  
 Number of Days to Update: 69 Next Scheduled EDR Contact: 06/28/2021  
 Data Release Frequency: Varies

**INDIAN UST R1:** Underground Storage Tanks on Indian Land  
 The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and Ten Tribal Nations).

Date of Government Version: 10/01/2020 Source: EPA, Region 1  
 Date Data Arrived at EDR: 12/16/2020 Telephone: 617-918-1313  
 Date Made Active in Reports: 03/12/2021 Last EDR Contact: 12/16/2020  
 Number of Days to Update: 86 Next Scheduled EDR Contact: 05/03/2021  
 Data Release Frequency: Varies

**INDIAN UST R4:** Underground Storage Tanks on Indian Land  
 The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations).

Date of Government Version: 10/02/2020 Source: EPA Region 4  
 Date Data Arrived at EDR: 12/18/2020 Telephone: 404-562-9424  
 Date Made Active in Reports: 03/12/2021 Last EDR Contact: 12/16/2020  
 Number of Days to Update: 84 Next Scheduled EDR Contact: 05/03/2021  
 Data Release Frequency: Varies

**INDIAN UST R10:** Underground Storage Tanks on Indian Land  
 The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

Date of Government Version: 07/27/2015 Source: EPA, Region 1  
 Date Data Arrived at EDR: 09/29/2015 Telephone: 617-918-1102  
 Date Made Active in Reports: 02/18/2016 Last EDR Contact: 03/22/2021  
 Number of Days to Update: 142 Next Scheduled EDR Contact: 07/05/2021  
 Data Release Frequency: Varies

**INDIAN VCP R7:** Voluntary Cleanup Priority Listing  
 A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Source: EPA, Region 7  
 Date Data Arrived at EDR: 04/22/2008 Telephone: 913-551-7385  
 Date Made Active in Reports: 05/19/2008 Last EDR Contact: 04/20/2009  
 Number of Days to Update: 27 Next Scheduled EDR Contact: 07/20/2009  
 Data Release Frequency: Varies

**VCP:** Voluntary Cleanup Program Properties  
 Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/25/2021 Source: Department of Toxic Substances Control  
 Date Data Arrived at EDR: 01/26/2021 Telephone: 916-323-3400  
 Date Made Active in Reports: 04/13/2021 Last EDR Contact: 01/26/2021  
 Number of Days to Update: 77 Next Scheduled EDR Contact: 05/10/2021  
 Data Release Frequency: Quarterly

**State and tribal Brownfields sites**

**BROWNFIELDS:** Considered Brownfields Sites Listing  
 A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/17/2020 Source: State Water Resources Control Board  
 Date Data Arrived at EDR: 12/17/2020 Telephone: 916-323-7905  
 Date Made Active in Reports: 03/09/2021 Last EDR Contact: 03/23/2021  
 Number of Days to Update: 82 Next Scheduled EDR Contact: 07/05/2021  
 Data Release Frequency: Quarterly

**ADDITIONAL ENVIRONMENTAL RECORDS**

**Local Brownfield lists**

**US BROWNFIELDS:** A Listing of Brownfields Sites  
 Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Clearing up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/11/2020 Source: Environmental Protection Agency  
 Date Data Arrived at EDR: 12/11/2020 Telephone: 202-566-2777  
 Date Made Active in Reports: 03/02/2021 Last EDR Contact: 03/16/2021  
 Number of Days to Update: 81 Next Scheduled EDR Contact: 06/28/2021  
 Data Release Frequency: Semi-Annually

**Local Lists of Landfill / Solid Waste Disposal Sites**

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

Date of Government Version: 11/12/2020 Source: EPA Region 10  
 Date Data Arrived at EDR: 12/16/2020 Telephone: 206-553-2857  
 Date Made Active in Reports: 03/12/2021 Last EDR Contact: 12/15/2020  
 Number of Days to Update: 86 Next Scheduled EDR Contact: 05/03/2021  
 Data Release Frequency: Varies

**INDIAN UST R6:** Underground Storage Tanks on Indian Land  
 The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020 Source: EPA Region 6  
 Date Data Arrived at EDR: 05/20/2020 Telephone: 214-665-7591  
 Date Made Active in Reports: 08/12/2020 Last EDR Contact: 12/16/2020  
 Number of Days to Update: 84 Next Scheduled EDR Contact: 05/03/2021  
 Data Release Frequency: Varies

**INDIAN UST R8:** Underground Storage Tanks on Indian Land  
 The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/09/2020 Source: EPA Region 8  
 Date Data Arrived at EDR: 12/16/2020 Telephone: 303-312-6137  
 Date Made Active in Reports: 03/12/2021 Last EDR Contact: 12/16/2020  
 Number of Days to Update: 86 Next Scheduled EDR Contact: 05/03/2021  
 Data Release Frequency: Varies

**INDIAN UST R9:** Underground Storage Tanks on Indian Land  
 The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/01/2020 Source: EPA Region 9  
 Date Data Arrived at EDR: 12/16/2020 Telephone: 415-972-3368  
 Date Made Active in Reports: 03/12/2021 Last EDR Contact: 12/16/2020  
 Number of Days to Update: 86 Next Scheduled EDR Contact: 05/03/2021  
 Data Release Frequency: Varies

**INDIAN UST R7:** Underground Storage Tanks on Indian Land  
 The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/30/2020 Source: EPA Region 7  
 Date Data Arrived at EDR: 12/22/2020 Telephone: 913-551-7003  
 Date Made Active in Reports: 03/12/2021 Last EDR Contact: 12/16/2020  
 Number of Days to Update: 80 Next Scheduled EDR Contact: 05/03/2021  
 Data Release Frequency: Varies

**INDIAN UST R5:** Underground Storage Tanks on Indian Land  
 The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/07/2020 Source: EPA Region 5  
 Date Data Arrived at EDR: 12/16/2020 Telephone: 312-886-6136  
 Date Made Active in Reports: 03/12/2021 Last EDR Contact: 12/16/2020  
 Number of Days to Update: 86 Next Scheduled EDR Contact: 05/03/2021  
 Data Release Frequency: Varies

**State and tribal voluntary cleanup sites**

**INDIAN VCP R1:** Voluntary Cleanup Priority Listing  
 A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**WMUDES/SWAT:** Waste Management Unit Database  
 Waste Management Unit Database System. WMUDES is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDES is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Source: State Water Resources Control Board  
 Date Data Arrived at EDR: 04/10/2000 Telephone: 916-227-4448  
 Date Made Active in Reports: 05/10/2000 Last EDR Contact: 04/21/2021  
 Number of Days to Update: 30 Next Scheduled EDR Contact: 08/09/2021  
 Data Release Frequency: No Update Planned

**SWRCY:** Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2021 Source: Department of Conservation  
 Date Data Arrived at EDR: 03/09/2021 Telephone: 916-323-3636  
 Date Made Active in Reports: 03/31/2021 Last EDR Contact: 03/09/2021  
 Number of Days to Update: 22 Next Scheduled EDR Contact: 06/21/2021  
 Data Release Frequency: Quarterly

**HAULERS:** Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020 Source: Integrated Waste Management Board  
 Date Data Arrived at EDR: 11/23/2020 Telephone: 916-341-6422  
 Date Made Active in Reports: 02/08/2021 Last EDR Contact: 02/08/2021  
 Number of Days to Update: 77 Next Scheduled EDR Contact: 06/21/2021  
 Data Release Frequency: Varies

**INDIAN ODI:** Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Source: Environmental Protection Agency  
 Date Data Arrived at EDR: 12/03/2007 Telephone: 703-308-8245  
 Date Made Active in Reports: 01/24/2008 Last EDR Contact: 01/25/2021  
 Number of Days to Update: 52 Next Scheduled EDR Contact: 05/10/2021  
 Data Release Frequency: Varies

**ODI:** Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 SubTitle D Criteria.

Date of Government Version: 06/30/1985 Source: Environmental Protection Agency  
 Date Data Arrived at EDR: 08/09/2004 Telephone: 800-424-9346  
 Date Made Active in Reports: 09/17/2004 Last EDR Contact: 06/09/2004  
 Number of Days to Update: 39 Next Scheduled EDR Contact: N/A  
 Data Release Frequency: No Update Planned

**DEBRIS REGION 9:** Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Source: EPA, Region 9  
 Date Data Arrived at EDR: 05/07/2009 Telephone: 415-947-4219  
 Date Made Active in Reports: 08/21/2009 Last EDR Contact: 04/14/2021  
 Number of Days to Update: 137 Next Scheduled EDR Contact: 08/02/2021  
 Data Release Frequency: No Update Planned

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**IHS OPEN DUMPS:** Open Dumps on Indian Land  
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014 Source: Department of Health & Human Services, Indian Health Service  
Date Data Arrived at EDR: 08/06/2014 Telephone: 301-443-1452  
Date Made Active in Reports: 01/29/2015 Last EDR Contact: 01/29/2021  
Number of Days to Update: 176 Next Scheduled EDR Contact: 05/10/2021  
Data Release Frequency: Varies

**Local Lists of Hazardous waste / Contaminated Sites**

**US HIST CDL:** National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 12/07/2020 Source: Drug Enforcement Administration  
Date Data Arrived at EDR: 12/09/2020 Telephone: 202-307-1000  
Date Made Active in Reports: 03/02/2021 Last EDR Contact: 02/22/2021  
Number of Days to Update: 83 Next Scheduled EDR Contact: 06/06/2021  
Data Release Frequency: No Update Planned

**HIST CAL-SITES:** Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Source: Department of Toxic Substances Control  
Date Data Arrived at EDR: 08/03/2006 Telephone: 916-323-3400  
Date Made Active in Reports: 08/24/2006 Last EDR Contact: 02/23/2009  
Number of Days to Update: 21 Next Scheduled EDR Contact: 05/25/2009  
Data Release Frequency: No Update Planned

**SCH:** School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/25/2021 Source: Department of Toxic Substances Control  
Date Data Arrived at EDR: 01/28/2021 Telephone: 916-323-3400  
Date Made Active in Reports: 04/13/2021 Last EDR Contact: 01/26/2021  
Number of Days to Update: 77 Next Scheduled EDR Contact: 05/10/2021  
Data Release Frequency: Quarterly

**CDL:** Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019 Source: Department of Toxic Substances Control  
Date Data Arrived at EDR: 01/20/2021 Telephone: 916-255-6504  
Date Made Active in Reports: 04/08/2021 Last EDR Contact: 04/14/2021  
Number of Days to Update: 78 Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Varies

**CERS HAZ WASTE:** CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**SAN FRANCISCO AST:** Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 11/05/2020 Source: San Francisco County Department of Public Health  
Date Data Arrived at EDR: 11/06/2020 Telephone: 415-252-3896  
Date Made Active in Reports: 01/26/2021 Last EDR Contact: 02/01/2021  
Number of Days to Update: 81 Next Scheduled EDR Contact: 05/17/2021  
Data Release Frequency: Varies

**CERS TANKS:** California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 01/20/2021 Source: California Environmental Protection Agency  
Date Data Arrived at EDR: 01/20/2021 Telephone: 916-323-2514  
Date Made Active in Reports: 04/08/2021 Last EDR Contact: 04/20/2021  
Number of Days to Update: 78 Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Quarterly

**CA FID UST:** Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/country source for current data.

Date of Government Version: 10/31/1994 Source: California Environmental Protection Agency  
Date Data Arrived at EDR: 09/05/1995 Telephone: 916-341-5851  
Date Made Active in Reports: 09/29/1995 Last EDR Contact: 12/23/1998  
Number of Days to Update: 24 Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

**Local Land Records**

**LIENS:** Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 11/24/2020 Source: Department of Toxic Substances Control  
Date Data Arrived at EDR: 11/30/2020 Telephone: 916-323-3400  
Date Made Active in Reports: 02/10/2021 Last EDR Contact: 02/26/2021  
Number of Days to Update: 72 Next Scheduled EDR Contact: 06/14/2021  
Data Release Frequency: Varies

**LIENS 2:** CERCLA Lien Information

A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 12/30/2020 Source: Environmental Protection Agency  
Date Data Arrived at EDR: 01/14/2021 Telephone: 202-564-6023  
Date Made Active in Reports: 02/18/2021 Last EDR Contact: 04/01/2021  
Number of Days to Update: 35 Next Scheduled EDR Contact: 07/11/2021  
Data Release Frequency: Semi-Annually

**DEED:** Deed Restriction Listing

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

Date of Government Version: 01/20/2021 Source: CalEPA  
Date Data Arrived at EDR: 01/20/2021 Telephone: 916-323-2514  
Date Made Active in Reports: 04/08/2021 Last EDR Contact: 04/20/2021  
Number of Days to Update: 78 Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Quarterly

**TOXIC PITS:** Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Source: State Water Resources Control Board  
Date Data Arrived at EDR: 08/30/1995 Telephone: 916-227-4384  
Date Made Active in Reports: 09/26/1995 Last EDR Contact: 01/26/2009  
Number of Days to Update: 27 Next Scheduled EDR Contact: 04/27/2009  
Data Release Frequency: No Update Planned

**US CDL:** Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/07/2020 Source: Drug Enforcement Administration  
Date Data Arrived at EDR: 12/09/2020 Telephone: 202-307-1000  
Date Made Active in Reports: 03/02/2021 Last EDR Contact: 02/22/2021  
Number of Days to Update: 83 Next Scheduled EDR Contact: 06/06/2021  
Data Release Frequency: Quarterly

**PFAS:** PFAS Contamination Site Location Listing

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

Date of Government Version: 12/07/2020 Source: State Water Resources Control Board  
Date Data Arrived at EDR: 12/08/2020 Telephone: 866-480-1028  
Date Made Active in Reports: 02/22/2021 Last EDR Contact: 02/24/2021  
Number of Days to Update: 76 Next Scheduled EDR Contact: 06/21/2021  
Data Release Frequency: Varies

**Local Lists of Registered Storage Tanks**

**SWEEPS UST:** SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contracted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994 Source: State Water Resources Control Board  
Date Data Arrived at EDR: 07/07/2005 Telephone: N/A  
Date Made Active in Reports: 08/11/2005 Last EDR Contact: 06/03/2005  
Number of Days to Update: 35 Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

**HIST UST:** Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/country source for current data.

Date of Government Version: 10/15/1990 Source: State Water Resources Control Board  
Date Data Arrived at EDR: 01/25/1991 Telephone: 916-341-5851  
Date Made Active in Reports: 02/12/1991 Last EDR Contact: 07/26/2001  
Number of Days to Update: 18 Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management**

Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 11/30/2020 Source: DTSC and SWRCB  
Date Data Arrived at EDR: 12/01/2020 Telephone: 916-323-3400  
Date Made Active in Reports: 02/12/2021 Last EDR Contact: 06/14/2021  
Number of Days to Update: 73 Next Scheduled EDR Contact: 06/14/2021  
Data Release Frequency: Semi-Annually

**Records of Emergency Release Reports**

**HMIRS:** Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/16/2020 Source: U.S. Department of Transportation  
Date Data Arrived at EDR: 12/17/2020 Telephone: 202-366-4555  
Date Made Active in Reports: 03/12/2021 Last EDR Contact: 03/24/2021  
Number of Days to Update: 85 Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Quarterly

**CHMIRS:** California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/2020 Source: Office of Emergency Services  
Date Data Arrived at EDR: 01/20/2021 Telephone: 916-845-3400  
Date Made Active in Reports: 04/08/2021 Last EDR Contact: 04/20/2021  
Number of Days to Update: 73 Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Semi-Annually

**LDS:** Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021 Source: State Water Quality Control Board  
Date Data Arrived at EDR: 03/09/2021 Telephone: 866-480-1028  
Date Made Active in Reports: 03/31/2021 Last EDR Contact: 03/09/2021  
Number of Days to Update: 22 Next Scheduled EDR Contact: 06/21/2021  
Data Release Frequency: Quarterly

**MCS:** Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021 Source: State Water Resources Control Board  
Date Data Arrived at EDR: 03/09/2021 Telephone: 866-480-1028  
Date Made Active in Reports: 03/31/2021 Last EDR Contact: 03/09/2021  
Number of Days to Update: 22 Next Scheduled EDR Contact: 06/21/2021  
Data Release Frequency: Quarterly

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**SPILLS 90:** SPILLS90 data from FirstSearch  
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Source: FirstSearch  
Date Data Arrived at EDR: 01/03/2013 Telephone: N/A  
Date Made Active in Reports: 02/22/2013 Last EDR Contact: 01/03/2013  
Number of Days to Update: 50 Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

**Other Ascertainable Records**

**RCRA NonGen / NLR:** RCRA - Non Generators / No Longer Regulated  
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 12/14/2020 Source: Environmental Protection Agency  
Date Data Arrived at EDR: 12/17/2020 Telephone: (415) 495-8895  
Date Made Active in Reports: 12/22/2020 Last EDR Contact: 03/23/2021  
Number of Days to Update: 5 Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Quarterly

**FUDS:** Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 02/11/2021 Source: U.S. Army Corps of Engineers  
Date Data Arrived at EDR: 02/17/2021 Telephone: 202-528-4285  
Date Made Active in Reports: 04/05/2021 Last EDR Contact: 02/17/2021  
Number of Days to Update: 47 Next Scheduled EDR Contact: 05/31/2021  
Data Release Frequency: Varies

**DOD:** Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Source: USGS  
Date Data Arrived at EDR: 11/10/2006 Telephone: 888-275-8747  
Date Made Active in Reports: 01/11/2007 Last EDR Contact: 04/18/2021  
Number of Days to Update: 62 Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: Semi-Annually

**FEDLAND:** Federal and Indian Lands

Federally and Indian administered lands of the United States. Lands included are administered by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018 Source: U.S. Geological Survey  
Date Data Arrived at EDR: 04/11/2018 Telephone: 888-275-8747  
Date Made Active in Reports: 11/06/2019 Last EDR Contact: 04/05/2021  
Number of Days to Update: 574 Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: N/A

**SCRD DRYCLEANERS:** State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1989, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

Date of Government Version: 12/31/2018 Source: EPA  
Date Data Arrived at EDR: 08/14/2020 Telephone: 202-566-0250  
Date Made Active in Reports: 11/04/2020 Last EDR Contact: 02/02/2021  
Number of Days to Update: 62 Next Scheduled EDR Contact: 05/31/2021  
Data Release Frequency: Annually

**SSTS:** Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 01/20/2021 Source: EPA  
Date Data Arrived at EDR: 01/21/2021 Telephone: 202-564-4203  
Date Made Active in Reports: 03/22/2021 Last EDR Contact: 04/20/2021  
Number of Days to Update: 60 Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Annually

**ROD:** Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 12/30/2020 Source: EPA  
Date Data Arrived at EDR: 01/14/2021 Telephone: 703-416-0223  
Date Made Active in Reports: 02/18/2021 Last EDR Contact: 04/01/2021  
Number of Days to Update: 35 Next Scheduled EDR Contact: 06/14/2021  
Data Release Frequency: Annually

**RMP:** Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(i) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g. the fire department) should an accident occur.

Date of Government Version: 11/02/2020 Source: Environmental Protection Agency  
Date Data Arrived at EDR: 11/12/2020 Telephone: 202-564-8600  
Date Made Active in Reports: 01/25/2021 Last EDR Contact: 04/19/2021  
Number of Days to Update: 74 Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

**RAATS:** RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, date entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Source: EPA  
Date Data Arrived at EDR: 01/14/1995 Telephone: 202-564-4104  
Date Made Active in Reports: 08/07/1995 Last EDR Contact: 06/02/2008  
Number of Days to Update: 35 Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

Date of Government Version: 01/01/2017 Source: Environmental Protection Agency  
Date Data Arrived at EDR: 02/03/2017 Telephone: 615-532-8599  
Date Made Active in Reports: 04/07/2017 Last EDR Contact: 02/09/2021  
Number of Days to Update: 63 Next Scheduled EDR Contact: 05/24/2021  
Data Release Frequency: Varies

**US FIN ASSUR:** Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/14/2020 Source: Environmental Protection Agency  
Date Data Arrived at EDR: 12/17/2020 Telephone: 202-566-1917  
Date Made Active in Reports: 03/12/2021 Last EDR Contact: 03/23/2021  
Number of Days to Update: 85 Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Quarterly

**EPA WATCH LIST:** EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Source: Environmental Protection Agency  
Date Data Arrived at EDR: 03/21/2014 Telephone: 617-520-3000  
Date Made Active in Reports: 06/17/2014 Last EDR Contact: 02/02/2021  
Number of Days to Update: 88 Next Scheduled EDR Contact: 05/17/2021  
Data Release Frequency: Quarterly

**2020 COR ACTION:** 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Source: Environmental Protection Agency  
Date Data Arrived at EDR: 09/08/2018 Telephone: 703-308-4044  
Date Made Active in Reports: 07/20/2018 Last EDR Contact: 02/05/2021  
Number of Days to Update: 73 Next Scheduled EDR Contact: 05/17/2021  
Data Release Frequency: Varies

**TSCA:** Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Source: EPA  
Date Data Arrived at EDR: 06/17/2020 Telephone: 202-260-5521  
Date Made Active in Reports: 09/10/2020 Last EDR Contact: 03/19/2021  
Number of Days to Update: 85 Next Scheduled EDR Contact: 06/28/2021  
Data Release Frequency: Every 4 Years

**TRIS:** Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**PRP:** Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020 Source: EPA  
Date Data Arrived at EDR: 01/14/2021 Telephone: 202-564-6023  
Date Made Active in Reports: 03/05/2021 Last EDR Contact: 03/11/2021  
Number of Days to Update: 50 Next Scheduled EDR Contact: 05/17/2021  
Data Release Frequency: Quarterly

**PADS:** PCB Activity Database System

PCB Activity Database. PADS identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020 Source: EPA  
Date Data Arrived at EDR: 01/08/2021 Telephone: 202-566-0500  
Date Made Active in Reports: 03/22/2021 Last EDR Contact: 04/09/2021  
Number of Days to Update: 73 Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Annually

**ICIS:** Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Source: Environmental Protection Agency  
Date Data Arrived at EDR: 11/23/2016 Telephone: 202-564-2501  
Date Made Active in Reports: 02/10/2017 Last EDR Contact: 03/31/2021  
Number of Days to Update: 79 Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Quarterly

**FTS:** FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Date Data Arrived at EDR: 04/16/2009 Telephone: 202-566-1667  
Date Made Active in Reports: 05/11/2009 Last EDR Contact: 08/19/2017  
Number of Days to Update: 25 Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: No Update Planned

**FTTS/INSP:** FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Source: EPA  
Date Data Arrived at EDR: 04/16/2009 Telephone: 202-566-1667  
Date Made Active in Reports: 05/11/2009 Last EDR Contact: 08/18/2017  
Number of Days to Update: 25 Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: No Update Planned

**MLTS:** Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/05/2020 Source: Nuclear Regulatory Commission  
Date Data Arrived at EDR: 08/10/2020 Telephone: 301-415-7169  
Date Made Active in Reports: 10/08/2020 Last EDR Contact: 04/16/2021  
Number of Days to Update: 59 Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Quarterly

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**COAL ASH DOE:** Steam-Electric Plant Operation Data  
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019 Source: Department of Energy  
Date Data Arrived at EDR: 12/01/2020 Telephone: 202-586-8719  
Date Made Active in Reports: 02/09/2021 Last EDR Contact: 03/05/2021  
Number of Days to Update: 70 Next Scheduled EDR Contact: 06/14/2021  
Data Release Frequency: Varies

**COAL ASH EPA:** Coal Combustion Residues Surface Impoundments List  
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017 Source: Environmental Protection Agency  
Date Data Arrived at EDR: 03/05/2019 Telephone: N/A  
Date Made Active in Reports: 11/11/2019 Last EDR Contact: 03/02/2021  
Number of Days to Update: 251 Next Scheduled EDR Contact: 06/14/2021  
Data Release Frequency: Varies

**PCB TRANSFORMER:** PCB Transformer Registration Database  
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019 Source: Environmental Protection Agency  
Date Data Arrived at EDR: 11/06/2019 Telephone: 202-566-0517  
Date Made Active in Reports: 02/10/2020 Last EDR Contact: 02/05/2021  
Number of Days to Update: 96 Next Scheduled EDR Contact: 05/17/2021  
Data Release Frequency: Varies

**RADINFO:** Radiation Information Database  
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Source: Environmental Protection Agency  
Date Data Arrived at EDR: 07/01/2019 Telephone: 202-343-9775  
Date Made Active in Reports: 09/23/2019 Last EDR Contact: 03/25/2021  
Number of Days to Update: 84 Next Scheduled EDR Contact: 07/12/2021  
Data Release Frequency: Quarterly

**HIST FTTS:** FIFRA/TSCA Tracking System Administrative Case Listing  
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Source: Environmental Protection Agency  
Date Data Arrived at EDR: 03/01/2007 Telephone: 202-564-2501  
Date Made Active in Reports: 04/10/2007 Last EDR Contact: 12/17/2007  
Number of Days to Update: 40 Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

**HIST FTTS INSP:** FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing  
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

Date of Government Version: 08/30/2019 Source: Department of Energy  
Date Data Arrived at EDR: 11/15/2019 Telephone: 505-845-0011  
Date Made Active in Reports: 01/28/2020 Last EDR Contact: 02/18/2021  
Number of Days to Update: 74 Next Scheduled EDR Contact: 05/31/2021  
Data Release Frequency: Varies

**LEAD SMELTER 1:** Lead Smelter Sites  
A listing of former lead smelter site locations.

Date of Government Version: 12/30/2020 Source: Environmental Protection Agency  
Date Data Arrived at EDR: 01/14/2021 Telephone: 703-603-8787  
Date Made Active in Reports: 02/09/2021 Last EDR Contact: 04/01/2021  
Number of Days to Update: 26 Next Scheduled EDR Contact: 07/12/2021  
Data Release Frequency: Varies

**LEAD SMELTER 2:** Lead Smelter Sites  
A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust.

Date of Government Version: 04/05/2001 Source: American Journal of Public Health  
Date Data Arrived at EDR: 10/27/2010 Telephone: 703-305-6451  
Date Made Active in Reports: 12/02/2010 Last EDR Contact: 12/02/2009  
Number of Days to Update: 36 Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

**US AIRS (AFS):** Aerometric Information Retrieval System Facility Subsystem (AFS)  
The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Source: EPA  
Date Data Arrived at EDR: 10/26/2016 Telephone: 202-564-2496  
Date Made Active in Reports: 02/03/2017 Last EDR Contact: 09/28/2017  
Number of Days to Update: 100 Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

**US AIRS MINOR:** Air Facility System Data  
A listing of minor source facilities.

Date of Government Version: 10/12/2016 Source: EPA  
Date Data Arrived at EDR: 10/26/2016 Telephone: 202-564-2496  
Date Made Active in Reports: 02/03/2017 Last EDR Contact: 09/28/2017  
Number of Days to Update: 100 Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

**MINES VIOLATIONS:** MSHA Violation Assessment Data  
Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 11/24/2020 Source: DOL, Mine Safety & Health Admin  
Date Data Arrived at EDR: 11/30/2020 Telephone: 202-693-9424  
Date Made Active in Reports: 01/25/2021 Last EDR Contact: 03/01/2021  
Number of Days to Update: 56 Next Scheduled EDR Contact: 06/14/2021  
Data Release Frequency: Quarterly

**US MINES:** Mines Master Index File  
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

Date of Government Version: 10/19/2006 Source: Environmental Protection Agency  
Date Data Arrived at EDR: 03/01/2007 Telephone: 202-564-2501  
Date Made Active in Reports: 04/10/2007 Last EDR Contact: 12/17/2008  
Number of Days to Update: 40 Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

**DOT OPS:** Incident and Accident Data  
Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020 Source: Department of Transportation, Office of Pipeline Safety  
Date Data Arrived at EDR: 01/28/2020 Telephone: 202-366-4595  
Date Made Active in Reports: 04/17/2020 Last EDR Contact: 01/27/2021  
Number of Days to Update: 80 Next Scheduled EDR Contact: 05/10/2021  
Data Release Frequency: Quarterly

**CONSENT:** Superfund (CERCLA) Consent Decrees  
Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2020 Source: Department of Justice, Consent Decree Library  
Date Data Arrived at EDR: 01/13/2021 Telephone: Varies  
Date Made Active in Reports: 03/22/2021 Last EDR Contact: 04/05/2021  
Number of Days to Update: 66 Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Varies

**BRS:** Biennial Reporting System  
The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017 Source: EPANIS  
Date Data Arrived at EDR: 06/22/2020 Telephone: 800-424-9346  
Date Made Active in Reports: 11/20/2020 Last EDR Contact: 03/23/2021  
Number of Days to Update: 151 Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Biennially

**INDIAN RESERV:** Indian Reservations  
This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Source: USGS  
Date Data Arrived at EDR: 07/14/2015 Telephone: 202-208-3710  
Date Made Active in Reports: 01/10/2017 Last EDR Contact: 04/08/2021  
Number of Days to Update: 546 Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Semi-Annually

**FUSRAP:** Formerly Utilized Sites Remedial Action Program  
DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017 Source: Department of Energy  
Date Data Arrived at EDR: 09/11/2018 Telephone: 202-586-3559  
Date Made Active in Reports: 09/14/2018 Last EDR Contact: 02/02/2021  
Number of Days to Update: 3 Next Scheduled EDR Contact: 05/17/2021  
Data Release Frequency: Varies

**UMTRA:** Uranium Mill Tailings Sites  
Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

Date of Government Version: 11/03/2020 Source: Department of Labor, Mine Safety and Health Administration  
Date Data Arrived at EDR: 11/23/2020 Telephone: 303-231-5959  
Date Made Active in Reports: 01/25/2021 Last EDR Contact: 02/24/2021  
Number of Days to Update: 63 Next Scheduled EDR Contact: 06/08/2021  
Data Release Frequency: Semi-Annually

**US MINES 2:** Ferrous and Nonferrous Metal Mines Database Listing  
This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020 Source: USGS  
Date Data Arrived at EDR: 05/27/2020 Telephone: 703-648-7709  
Date Made Active in Reports: 08/13/2020 Last EDR Contact: 02/26/2021  
Number of Days to Update: 78 Next Scheduled EDR Contact: 06/06/2021  
Data Release Frequency: Varies

**US MINES 3:** Active Mines & Mineral Plants Database Listing  
Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Source: USGS  
Date Data Arrived at EDR: 06/08/2011 Telephone: 703-648-7709  
Date Made Active in Reports: 09/13/2011 Last EDR Contact: 02/26/2021  
Number of Days to Update: 97 Next Scheduled EDR Contact: 06/06/2021  
Data Release Frequency: Varies

**ABANDONED MINES:** Abandoned Mines  
An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/11/2020 Source: Department of Interior  
Date Data Arrived at EDR: 12/11/2020 Telephone: 202-208-2609  
Date Made Active in Reports: 03/02/2021 Last EDR Contact: 03/10/2021  
Number of Days to Update: 81 Next Scheduled EDR Contact: 06/21/2021  
Data Release Frequency: Quarterly

**FINDS:** Facility Index System/Facility Registry System  
Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2021 Source: EPA  
Date Data Arrived at EDR: 03/03/2021 Telephone: (415) 947-8000  
Date Made Active in Reports: 04/05/2021 Last EDR Contact: 03/03/2021  
Number of Days to Update: 33 Next Scheduled EDR Contact: 06/14/2021  
Data Release Frequency: Quarterly

**UXO:** Unexploded Ordnance Sites  
A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018 Source: Department of Defense  
Date Data Arrived at EDR: 07/02/2020 Telephone: 703-704-1564  
Date Made Active in Reports: 09/17/2020 Last EDR Contact: 04/13/2021  
Number of Days to Update: 77 Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: Varies



**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**ECHO: Enforcement & Compliance History Information**  
 ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/02/2021 Source: Environmental Protection Agency  
 Date Data Arrived at EDR: 01/08/2021 Telephone: 202-564-2280  
 Date Made Active in Reports: 03/22/2021 Last EDR Contact: 04/03/2021  
 Number of Days to Update: 73 Next Scheduled EDR Contact: 07/19/2021  
 Data Release Frequency: Quarterly

**DOCKET HWC: Hazardous Waste Compliance Docket Listing**  
 A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 11/03/2020 Source: Environmental Protection Agency  
 Date Data Arrived at EDR: 11/17/2020 Telephone: 202-564-0527  
 Date Made Active in Reports: 02/09/2021 Last EDR Contact: 02/28/2021  
 Number of Days to Update: 84 Next Scheduled EDR Contact: 06/06/2021  
 Data Release Frequency: Varies

**FUELS PROGRAM: EPA Fuels Program Registered Listing**  
 This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/17/2021 Source: EPA  
 Date Data Arrived at EDR: 02/17/2021 Telephone: 800-385-6164  
 Date Made Active in Reports: 03/22/2021 Last EDR Contact: 02/17/2021  
 Number of Days to Update: 33 Next Scheduled EDR Contact: 05/31/2021  
 Data Release Frequency: Quarterly

**CA BOND EXP. PLAN: Bond Expenditure Plan**  
 Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Source: Department of Health Services  
 Date Data Arrived at EDR: 07/27/1994 Telephone: 916-255-2118  
 Date Made Active in Reports: 08/02/1994 Last EDR Contact: 05/31/1994  
 Number of Days to Update: 6 Next Scheduled EDR Contact: N/A  
 Data Release Frequency: No Update Planned

**CORTESE: "Cortese" Hazardous Waste & Substances Sites List**  
 The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/L/S), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 12/17/2020 Source: CAL EPA/Office of Emergency Information  
 Date Data Arrived at EDR: 12/17/2020 Telephone: 916-323-3400  
 Date Made Active in Reports: 03/09/2021 Last EDR Contact: 03/23/2021  
 Number of Days to Update: 82 Next Scheduled EDR Contact: 07/05/2021  
 Data Release Frequency: Quarterly

**CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing**  
 list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019 Source: Livermore-Pleasanton Fire Department  
 Date Data Arrived at EDR: 05/14/2019 Telephone: 925-454-2361  
 Date Made Active in Reports: 07/17/2019 Last EDR Contact: 02/12/2021  
 Number of Days to Update: 64 Next Scheduled EDR Contact: 05/24/2021  
 Data Release Frequency: Varies

**DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing**  
 A listing of dry cleaners in the Antelope Valley Air Quality Management District.

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

Date of Government Version: 11/12/2020 Source: California Integrated Waste Management Board  
 Date Data Arrived at EDR: 11/13/2020 Telephone: 916-341-6066  
 Date Made Active in Reports: 01/29/2021 Last EDR Contact: 02/08/2021  
 Number of Days to Update: 77 Next Scheduled EDR Contact: 05/24/2021  
 Data Release Frequency: Varies

**HAZNET: Facility and Manifest Data**  
 Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore may contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019 Source: California Environmental Protection Agency  
 Date Data Arrived at EDR: 04/15/2020 Telephone: 916-255-1136  
 Date Made Active in Reports: 07/02/2020 Last EDR Contact: 04/09/2021  
 Number of Days to Update: 78 Next Scheduled EDR Contact: 07/19/2021  
 Data Release Frequency: Annually

**ICE: ICE**  
 Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/13/2020 Source: Department of Toxic Substances Control  
 Date Data Arrived at EDR: 11/13/2020 Telephone: 877-786-9427  
 Date Made Active in Reports: 02/01/2021 Last EDR Contact: 02/17/2021  
 Number of Days to Update: 80 Next Scheduled EDR Contact: 05/31/2021  
 Data Release Frequency: Quarterly

**HIST CORTESE: Hazardous Waste & Substance Site List**  
 The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/L/S), and the Department of Toxic Substances Control (CALSITES). This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001 Source: Department of Toxic Substances Control  
 Date Data Arrived at EDR: 01/22/2009 Telephone: 916-323-3400  
 Date Made Active in Reports: 04/08/2009 Last EDR Contact: 01/22/2009  
 Number of Days to Update: 76 Next Scheduled EDR Contact: N/A  
 Data Release Frequency: No Update Planned

**HWP: EnviroStor Permitted Facilities Listing**  
 Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 11/13/2020 Source: Department of Toxic Substances Control  
 Date Data Arrived at EDR: 11/13/2020 Telephone: 916-323-3400  
 Date Made Active in Reports: 02/01/2021 Last EDR Contact: 02/17/2021  
 Number of Days to Update: 80 Next Scheduled EDR Contact: 05/31/2021  
 Data Release Frequency: Quarterly

**HWT: Registered Hazardous Waste Transporter Database**  
 A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/05/2021 Source: Department of Toxic Substances Control  
 Date Data Arrived at EDR: 01/05/2021 Telephone: 916-440-7145  
 Date Made Active in Reports: 03/18/2021 Last EDR Contact: 04/06/2021  
 Number of Days to Update: 72 Next Scheduled EDR Contact: 07/19/2021  
 Data Release Frequency: Quarterly

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

Date of Government Version: 11/23/2020 Source: Antelope Valley Air Quality Management District  
 Date Data Arrived at EDR: 11/24/2020 Telephone: 661-723-8070  
 Date Made Active in Reports: 02/10/2021 Last EDR Contact: 02/26/2021  
 Number of Days to Update: 78 Next Scheduled EDR Contact: 06/14/2021  
 Data Release Frequency: Varies

**DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing**  
 A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 11/17/2020 Source: South Coast Air Quality Management District  
 Date Data Arrived at EDR: 11/18/2020 Telephone: 909-396-3211  
 Date Made Active in Reports: 02/04/2021 Last EDR Contact: 02/22/2021  
 Number of Days to Update: 78 Next Scheduled EDR Contact: 06/06/2021  
 Data Release Frequency: Varies

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

Date of Government Version: 11/23/2020 Source: Department of Toxic Substance Control  
 Date Data Arrived at EDR: 11/25/2020 Telephone: 916-327-4499  
 Date Made Active in Reports: 02/10/2021 Last EDR Contact: 02/28/2021  
 Number of Days to Update: 77 Next Scheduled EDR Contact: 06/14/2021  
 Data Release Frequency: Annually

**EMI: Emissions Inventory Data**  
 Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018 Source: California Air Resources Board  
 Date Data Arrived at EDR: 06/16/2020 Telephone: 916-322-2990  
 Date Made Active in Reports: 08/28/2020 Last EDR Contact: 03/19/2021  
 Number of Days to Update: 73 Next Scheduled EDR Contact: 06/28/2021  
 Data Release Frequency: Varies

**ENF: Enforcement Action Listing**  
 A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 12/31/2020 Source: State Water Resources Control Board  
 Date Data Arrived at EDR: 01/20/2021 Telephone: 916-445-9379  
 Date Made Active in Reports: 04/09/2021 Last EDR Contact: 04/20/2021  
 Number of Days to Update: 79 Next Scheduled EDR Contact: 08/02/2021  
 Data Release Frequency: Varies

**Financial Assurance 1: Financial Assurance Information Listing**  
 Financial Assurance information

Date of Government Version: 01/25/2021 Source: Department of Toxic Substances Control  
 Date Data Arrived at EDR: 01/26/2021 Telephone: 916-255-3628  
 Date Made Active in Reports: 04/13/2021 Last EDR Contact: 04/14/2021  
 Number of Days to Update: 77 Next Scheduled EDR Contact: 08/02/2021  
 Data Release Frequency: Varies

**Financial Assurance 2: Financial Assurance Information Listing**  
 A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**MINES: Mines Site Location Listing**  
 A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/08/2021 Source: Department of Conservation  
 Date Data Arrived at EDR: 03/09/2021 Telephone: 916-322-1080  
 Date Made Active in Reports: 03/30/2021 Last EDR Contact: 03/09/2021  
 Number of Days to Update: 21 Next Scheduled EDR Contact: 06/21/2021  
 Data Release Frequency: Quarterly

**MWMP: Medical Waste Management Program Listing**  
 The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 10/30/2020 Source: Department of Public Health  
 Date Data Arrived at EDR: 12/01/2020 Telephone: 916-558-1784  
 Date Made Active in Reports: 02/12/2021 Last EDR Contact: 03/03/2021  
 Number of Days to Update: 73 Next Scheduled EDR Contact: 06/14/2021  
 Data Release Frequency: Varies

**NPDES: NPDES Permits Listing**  
 A listing of NPDES permits, including stormwater.

Date of Government Version: 11/09/2020 Source: State Water Resources Control Board  
 Date Data Arrived at EDR: 11/10/2020 Telephone: 916-445-9379  
 Date Made Active in Reports: 01/27/2021 Last EDR Contact: 02/09/2021  
 Number of Days to Update: 78 Next Scheduled EDR Contact: 05/24/2021  
 Data Release Frequency: Quarterly

**PEST LIC: Pesticide Regulation Licenses Listing**  
 A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 11/30/2020 Source: Department of Pesticide Regulation  
 Date Data Arrived at EDR: 12/01/2020 Telephone: 916-445-4038  
 Date Made Active in Reports: 02/12/2021 Last EDR Contact: 03/03/2021  
 Number of Days to Update: 73 Next Scheduled EDR Contact: 06/14/2021  
 Data Release Frequency: Quarterly

**PROC: Certified Processors Database**  
 A listing of certified processors.

Date of Government Version: 03/09/2021 Source: Department of Conservation  
 Date Data Arrived at EDR: 03/09/2021 Telephone: 916-323-3836  
 Date Made Active in Reports: 03/31/2021 Last EDR Contact: 03/09/2021  
 Number of Days to Update: 22 Next Scheduled EDR Contact: 06/21/2021  
 Data Release Frequency: Quarterly

**NOTIFY 65: Proposition 65 Records**  
 Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 12/07/2020 Source: State Water Resources Control Board  
 Date Data Arrived at EDR: 12/09/2020 Telephone: 916-445-3846  
 Date Made Active in Reports: 12/10/2020 Last EDR Contact: 03/12/2021  
 Number of Days to Update: 1 Next Scheduled EDR Contact: 06/28/2021  
 Data Release Frequency: No Update Planned

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**UIC: UIC Listing**

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/08/2021 Source: Department of Conservation  
 Date Data Arrived at EDR: 03/09/2021 Telephone: 916-445-2408  
 Date Made Active in Reports: 03/31/2021 Last EDR Contact: 03/09/2021  
 Number of Days to Update: 22 Next Scheduled EDR Contact: 06/21/2021  
 Data Release Frequency: Varies

**UIC GEO: Underground Injection Control Sites (GEOTRACKER)**

Underground control injection sites

Date of Government Version: 03/08/2021 Source: State Water Resources Control Board  
 Date Data Arrived at EDR: 03/09/2021 Telephone: 866-480-1028  
 Date Made Active in Reports: 03/30/2021 Last EDR Contact: 03/09/2021  
 Number of Days to Update: 21 Next Scheduled EDR Contact: 06/21/2021  
 Data Release Frequency: Varies

**WASTEWATER PITS: Oil Wastewater Pits Listing**

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019 Source: RWQCB, Central Valley Region  
 Date Data Arrived at EDR: 01/07/2020 Telephone: 559-445-5577  
 Date Made Active in Reports: 03/09/2020 Last EDR Contact: 04/09/2021  
 Number of Days to Update: 62 Next Scheduled EDR Contact: 07/19/2021  
 Data Release Frequency: Varies

**WDS: Waste Discharge System**

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Source: State Water Resources Control Board  
 Date Data Arrived at EDR: 06/20/2007 Telephone: 916-341-5227  
 Date Made Active in Reports: 06/29/2007 Last EDR Contact: 02/16/2021  
 Number of Days to Update: 9 Next Scheduled EDR Contact: 05/31/2021  
 Data Release Frequency: No Update Planned

**WIP: Well Investigation Program Case List**

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Source: Los Angeles Water Quality Control Board  
 Date Data Arrived at EDR: 07/21/2009 Telephone: 213-576-6726  
 Date Made Active in Reports: 08/03/2009 Last EDR Contact: 03/19/2021  
 Number of Days to Update: 13 Next Scheduled EDR Contact: 07/05/2021  
 Data Release Frequency: No Update Planned

**MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)**

Military privatized sites

Date of Government Version: 03/08/2021 Source: State Water Resources Control Board  
 Date Data Arrived at EDR: 03/09/2021 Telephone: 866-480-1028  
 Date Made Active in Reports: 03/30/2021 Last EDR Contact: 03/09/2021  
 Number of Days to Update: 21 Next Scheduled EDR Contact: 06/21/2021  
 Data Release Frequency: Varies

**PROJECT: Project Sites (GEOTRACKER)**

Projects sites

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)**

Produced water ponds sites

Date of Government Version: 03/08/2021 Source: State Water Resources Control Board  
 Date Data Arrived at EDR: 03/09/2021 Telephone: 866-480-1028  
 Date Made Active in Reports: 03/30/2021 Last EDR Contact: 03/09/2021  
 Number of Days to Update: 21 Next Scheduled EDR Contact: 06/21/2021  
 Data Release Frequency: Varies

**SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)**

Sampling point - public sites

Date of Government Version: 03/08/2021 Source: State Water Resources Control Board  
 Date Data Arrived at EDR: 03/09/2021 Telephone: 866-480-1028  
 Date Made Active in Reports: 03/30/2021 Last EDR Contact: 03/09/2021  
 Number of Days to Update: 21 Next Scheduled EDR Contact: 06/21/2021  
 Data Release Frequency: Varies

**WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)**

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 03/08/2021 Source: State Water Resources Control Board  
 Date Data Arrived at EDR: 03/09/2021 Telephone: 866-480-1028  
 Date Made Active in Reports: 03/30/2021 Last EDR Contact: 03/09/2021  
 Number of Days to Update: 21 Next Scheduled EDR Contact: 06/21/2021  
 Data Release Frequency: Varies

**HWTS: Hazardous Waste Tracking System**

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2021 Source: Department of Toxic Substances Control  
 Date Data Arrived at EDR: 04/09/2021 Telephone: 916-324-2444  
 Date Made Active in Reports: 04/20/2021 Last EDR Contact: 04/05/2021  
 Number of Days to Update: 11 Next Scheduled EDR Contact: 07/19/2021  
 Data Release Frequency: Varies

**PCS: Permit Compliance System**

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011 Source: EPA, Office of Water  
 Date Data Arrived at EDR: 08/05/2011 Telephone: 202-564-2496  
 Date Made Active in Reports: 09/29/2011 Last EDR Contact: 03/31/2021  
 Number of Days to Update: 55 Next Scheduled EDR Contact: 07/19/2021  
 Data Release Frequency: Semi-Annually

**PCS ENF: Enforcement data**

No description is available for this data

Date of Government Version: 12/31/2014 Source: EPA  
 Date Data Arrived at EDR: 02/05/2015 Telephone: 202-564-2497  
 Date Made Active in Reports: 03/06/2015 Last EDR Contact: 03/31/2021  
 Number of Days to Update: 29 Next Scheduled EDR Contact: 07/19/2021  
 Data Release Frequency: Varies

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

Date of Government Version: 03/08/2021 Source: State Water Resources Control Board  
 Date Data Arrived at EDR: 03/09/2021 Telephone: 866-480-1028  
 Date Made Active in Reports: 03/30/2021 Last EDR Contact: 03/09/2021  
 Number of Days to Update: 21 Next Scheduled EDR Contact: 06/21/2021  
 Data Release Frequency: Varies

**WDR: Waste Discharge Requirements Listing**

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20990 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20290 of Title 27.

Date of Government Version: 03/09/2021 Source: State Water Resources Control Board  
 Date Data Arrived at EDR: 03/09/2021 Telephone: 916-341-5810  
 Date Made Active in Reports: 03/31/2021 Last EDR Contact: 03/09/2021  
 Number of Days to Update: 22 Next Scheduled EDR Contact: 06/21/2021  
 Data Release Frequency: Quarterly

**CWQS: California Integrated Water Quality System**

The California Integrated Water Quality System (CWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 11/30/2020 Source: State Water Resources Control Board  
 Date Data Arrived at EDR: 12/01/2020 Telephone: 866-794-4977  
 Date Made Active in Reports: 02/12/2021 Last EDR Contact: 03/03/2021  
 Number of Days to Update: 73 Next Scheduled EDR Contact: 06/14/2021  
 Data Release Frequency: Varies

**CERS: CalEPA Regulated Site Portal Data**

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/20/2021 Source: California Environmental Protection Agency  
 Date Data Arrived at EDR: 01/20/2021 Telephone: 916-323-2514  
 Date Made Active in Reports: 04/08/2021 Last EDR Contact: 04/20/2021  
 Number of Days to Update: 78 Next Scheduled EDR Contact: 08/02/2021  
 Data Release Frequency: Varies

**NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)**

Non-Case Information sites

Date of Government Version: 03/08/2021 Source: State Water Resources Control Board  
 Date Data Arrived at EDR: 03/09/2021 Telephone: 866-480-1028  
 Date Made Active in Reports: 03/30/2021 Last EDR Contact: 03/09/2021  
 Number of Days to Update: 21 Next Scheduled EDR Contact: 06/21/2021  
 Data Release Frequency: Varies

**OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)**

Other Oil & Gas Projects sites

Date of Government Version: 03/08/2021 Source: State Water Resources Control Board  
 Date Data Arrived at EDR: 03/09/2021 Telephone: 866-480-1028  
 Date Made Active in Reports: 03/30/2021 Last EDR Contact: 03/09/2021  
 Number of Days to Update: 21 Next Scheduled EDR Contact: 06/21/2021  
 Data Release Frequency: Varies

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**MINES MRDS: Mineral Resources Data System**

Mineral Resources Data System

Date of Government Version: 04/06/2018 Source: USGS  
 Date Data Arrived at EDR: 10/21/2019 Telephone: 703-648-6533  
 Date Made Active in Reports: 10/24/2019 Last EDR Contact: 02/20/2021  
 Number of Days to Update: 3 Next Scheduled EDR Contact: 09/10/2018  
 Data Release Frequency: Varies

**PCS INACTIVE: Listing of Inactive PCS Permits**

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Source: EPA  
 Date Data Arrived at EDR: 01/06/2015 Telephone: 202-564-2496  
 Date Made Active in Reports: 05/06/2015 Last EDR Contact: 03/31/2021  
 Number of Days to Update: 120 Next Scheduled EDR Contact: 07/19/2021  
 Data Release Frequency: Semi-Annually

**EDR HIGH RISK HISTORICAL RECORDS**

**EDR Exclusive Records**

**EDR MGP: EDR Proprietary Manufactured Gas Plants**

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used waste oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oil waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Source: EDR, Inc.  
 Date Data Arrived at EDR: N/A Telephone: N/A  
 Date Made Active in Reports: N/A Last EDR Contact: N/A  
 Number of Days to Update: N/A Next Scheduled EDR Contact: N/A  
 Data Release Frequency: No Update Planned

**EDR Hist Auto: EDR Exclusive Historical Auto Stations**

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

Date of Government Version: N/A Source: EDR, Inc.  
 Date Data Arrived at EDR: N/A Telephone: N/A  
 Date Made Active in Reports: N/A Last EDR Contact: N/A  
 Number of Days to Update: N/A Next Scheduled EDR Contact: N/A  
 Data Release Frequency: Varies

**EDR Hist Cleaner: EDR Exclusive Historical Cleaners**

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

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

Date of Government Version: N/A  
 Date Data Arrived at EDR: N/A  
 Date Made Active in Reports: N/A  
 Number of Days to Update: N/A

Source: EDR, Inc.  
 Telephone: N/A  
 Last EDR Contact: N/A  
 Next Scheduled EDR Contact: N/A  
 Data Release Frequency: Varies

**EDR RECOVERED GOVERNMENT ARCHIVES**

**Exclusive Recovered Govt. Archives**

**RGA LF: Recovered Government Archive Solid Waste Facilities List**  
 The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
 Date Data Arrived at EDR: 07/01/2013  
 Date Made Active in Reports: 01/13/2014  
 Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
 Telephone: N/A  
 Last EDR Contact: 06/01/2012  
 Next Scheduled EDR Contact: N/A  
 Data Release Frequency: Varies

**RGA LUST: Recovered Government Archive Leaking Underground Storage Tank**  
 The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
 Date Data Arrived at EDR: 07/01/2013  
 Date Made Active in Reports: 12/30/2013  
 Number of Days to Update: 182

Source: State Water Resources Control Board  
 Telephone: N/A  
 Last EDR Contact: 06/01/2012  
 Next Scheduled EDR Contact: N/A  
 Data Release Frequency: Varies

**COUNTY RECORDS**

**ALAMEDA COUNTY:**

**CS ALAMEDA: Contaminated Sites**  
 A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
 Date Data Arrived at EDR: 01/11/2019  
 Date Made Active in Reports: 03/05/2019  
 Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
 Telephone: 510-567-6700  
 Last EDR Contact: 03/31/2021  
 Next Scheduled EDR Contact: 07/19/2021  
 Data Release Frequency: Semi-Annually

**UST ALAMEDA: Underground Tanks**  
 Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021  
 Date Data Arrived at EDR: 03/18/2021  
 Date Made Active in Reports: 03/25/2021  
 Number of Days to Update: 7

Source: Alameda County Environmental Health Services  
 Telephone: 510-567-6700  
 Last EDR Contact: 03/17/2021  
 Next Scheduled EDR Contact: 07/19/2021  
 Data Release Frequency: Semi-Annually

**AMADOR COUNTY:**

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**CUPA DEL NORTE: CUPA Facility List**  
 Cupa Facility list

Date of Government Version: 12/17/2020  
 Date Data Arrived at EDR: 01/28/2021  
 Date Made Active in Reports: 04/16/2021  
 Number of Days to Update: 78

Source: Del Norte County Environmental Health Division  
 Telephone: 707-465-0426  
 Last EDR Contact: 04/21/2021  
 Next Scheduled EDR Contact: 08/09/2021  
 Data Release Frequency: Varies

**EL DORADO COUNTY:**

**CUPA EL DORADO: CUPA Facility List**  
 CUPA facility list.

Date of Government Version: 10/22/2020  
 Date Data Arrived at EDR: 11/03/2020  
 Date Made Active in Reports: 01/20/2021  
 Number of Days to Update: 78

Source: El Dorado County Environmental Management Department  
 Telephone: 530-621-8623  
 Last EDR Contact: 04/21/2021  
 Next Scheduled EDR Contact: 08/09/2021  
 Data Release Frequency: Varies

**FRESNO COUNTY:**

**CUPA FRESNO: CUPA Resources List**  
 Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/14/2021  
 Date Data Arrived at EDR: 01/15/2021  
 Date Made Active in Reports: 04/05/2021  
 Number of Days to Update: 80

Source: Dept. of Community Health  
 Telephone: 559-445-3271  
 Last EDR Contact: 04/01/2021  
 Next Scheduled EDR Contact: 07/12/2021  
 Data Release Frequency: Semi-Annually

**GLENN COUNTY:**

**CUPA GLENN: CUPA Facility List**  
 Cupa facility list

Date of Government Version: 01/22/2018  
 Date Data Arrived at EDR: 01/24/2018  
 Date Made Active in Reports: 03/14/2018  
 Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
 Telephone: 530-934-6500  
 Last EDR Contact: 04/14/2021  
 Next Scheduled EDR Contact: 08/02/2021  
 Data Release Frequency: No Update Planned

**HUMBOLDT COUNTY:**

**CUPA HUMBOLDT: CUPA Facility List**  
 CUPA facility list.

Date of Government Version: 11/18/2020  
 Date Data Arrived at EDR: 01/24/2021  
 Date Made Active in Reports: 02/04/2021  
 Number of Days to Update: 77

Source: Humboldt County Environmental Health  
 Telephone: N/A  
 Last EDR Contact: 02/16/2021  
 Next Scheduled EDR Contact: 05/31/2021  
 Data Release Frequency: Semi-Annually

**IMPERIAL COUNTY:**

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**CUPA AMADOR: CUPA Facility List**  
 Cupa Facility List

Date of Government Version: 10/19/2020  
 Date Data Arrived at EDR: 10/22/2020  
 Date Made Active in Reports: 01/12/2021  
 Number of Days to Update: 82

Source: Amador County Environmental Health  
 Telephone: 209-223-6439  
 Last EDR Contact: 02/01/2021  
 Next Scheduled EDR Contact: 05/17/2021  
 Data Release Frequency: Varies

**BUTTE COUNTY:**

**CUPA BUTTE: CUPA Facility Listing**  
 Cupa facility list.

Date of Government Version: 04/21/2017  
 Date Data Arrived at EDR: 04/25/2017  
 Date Made Active in Reports: 08/09/2017  
 Number of Days to Update: 106

Source: Public Health Department  
 Telephone: 530-538-7149  
 Last EDR Contact: 03/31/2021  
 Next Scheduled EDR Contact: 07/19/2021  
 Data Release Frequency: No Update Planned

**CALVERAS COUNTY:**

**CUPA CALVERAS: CUPA Facility Listing**  
 Cupa Facility Listing

Date of Government Version: 12/15/2020  
 Date Data Arrived at EDR: 12/16/2020  
 Date Made Active in Reports: 12/24/2020  
 Number of Days to Update: 8

Source: Calveras County Environmental Health  
 Telephone: 209-754-8399  
 Last EDR Contact: 04/14/2021  
 Next Scheduled EDR Contact: 07/05/2021  
 Data Release Frequency: Quarterly

**COLUSA COUNTY:**

**CUPA COLUSA: CUPA Facility List**  
 Cupa facility list.

Date of Government Version: 04/06/2020  
 Date Data Arrived at EDR: 04/23/2020  
 Date Made Active in Reports: 07/10/2020  
 Number of Days to Update: 78

Source: Health & Human Services  
 Telephone: 530-458-0396  
 Last EDR Contact: 02/26/2021  
 Next Scheduled EDR Contact: 05/17/2021  
 Data Release Frequency: Semi-Annually

**CONTRA COSTA COUNTY:**

**SL CONTRA COSTA: Site List**

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 01/25/2021  
 Date Data Arrived at EDR: 01/26/2021  
 Date Made Active in Reports: 04/16/2021  
 Number of Days to Update: 80

Source: Contra Costa Health Services Department  
 Telephone: 925-646-2286  
 Last EDR Contact: 04/20/2021  
 Next Scheduled EDR Contact: 08/08/2021  
 Data Release Frequency: Semi-Annually

**DEL NORTE COUNTY:**

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**CUPA IMPERIAL: CUPA Facility List**  
 Cupa facility list.

Date of Government Version: 01/19/2021  
 Date Data Arrived at EDR: 01/20/2021  
 Date Made Active in Reports: 04/08/2021  
 Number of Days to Update: 78

Source: San Diego Border Field Office  
 Telephone: 760-339-2777  
 Last EDR Contact: 04/14/2021  
 Next Scheduled EDR Contact: 08/02/2021  
 Data Release Frequency: Varies

**INYO COUNTY:**

**CUPA INYO: CUPA Facility List**  
 Cupa facility list.

Date of Government Version: 04/02/2018  
 Date Data Arrived at EDR: 04/03/2018  
 Date Made Active in Reports: 06/14/2018  
 Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
 Telephone: 760-878-0238  
 Last EDR Contact: 02/16/2021  
 Next Scheduled EDR Contact: 05/31/2021  
 Data Release Frequency: Varies

**KERN COUNTY:**

**CUPA KERN: CUPA Facility List**

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/29/2020  
 Date Data Arrived at EDR: 10/30/2020  
 Date Made Active in Reports: 01/15/2021  
 Number of Days to Update: 77

Source: Kern County Public Health  
 Telephone: 661-321-3000  
 Last EDR Contact: 02/01/2021  
 Next Scheduled EDR Contact: 05/31/2021  
 Data Release Frequency: Varies

**UST KERN: Underground Storage Tank Sites & Tank Listing**  
 Kern County Sites and Tanks Listing.

Date of Government Version: 01/19/2021  
 Date Data Arrived at EDR: 01/21/2021  
 Date Made Active in Reports: 01/28/2021  
 Number of Days to Update: 7

Source: Kern County Environment Health Services Department  
 Telephone: 661-862-8700  
 Last EDR Contact: 02/01/2021  
 Next Scheduled EDR Contact: 05/17/2021  
 Data Release Frequency: Quarterly

**KINGS COUNTY:**

**CUPA KINGS: CUPA Facility List**

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

Date of Government Version: 12/03/2020  
 Date Data Arrived at EDR: 01/26/2021  
 Date Made Active in Reports: 04/14/2021  
 Number of Days to Update: 78

Source: Kings County Department of Public Health  
 Telephone: 559-584-1411  
 Last EDR Contact: 02/16/2021  
 Next Scheduled EDR Contact: 05/31/2021  
 Data Release Frequency: Varies

**LAKE COUNTY:**

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**CUPA LAKE:** CUPA Facility List  
Cupa facility list

Date of Government Version: 02/10/2021  
Date Data Arrived at EDR: 02/12/2021  
Date Made Active in Reports: 03/11/2021  
Number of Days to Update: 27

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 04/07/2021  
Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: Varies

**LASSEN COUNTY:**

**CUPA LASSEN:** CUPA Facility List  
Cupa facility list

Date of Government Version: 07/31/2020  
Date Data Arrived at EDR: 08/21/2020  
Date Made Active in Reports: 11/09/2020  
Number of Days to Update: 80

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

**LOS ANGELES COUNTY:**

**AOC CONCERN:** Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 03/12/2021  
Next Scheduled EDR Contact: 06/28/2021  
Data Release Frequency: No Update Planned

**HMS LOS ANGELES:** HMS: Street Number List  
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/11/2021  
Date Data Arrived at EDR: 01/12/2021  
Date Made Active in Reports: 03/25/2021  
Number of Days to Update: 72

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 04/05/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Semi-Annually

**LF LOS ANGELES:** List of Solid Waste Facilities  
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/11/2021  
Date Data Arrived at EDR: 01/12/2021  
Date Made Active in Reports: 03/26/2021  
Number of Days to Update: 73

Source: La County Department of Public Works  
Telephone: 218-458-5185  
Last EDR Contact: 04/13/2021  
Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: Varies

**LF LOS ANGELES CITY:** City of Los Angeles Landfills  
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 09/17/2020  
Date Made Active in Reports: 11/05/2020  
Number of Days to Update: 80

Source: Engineering & Construction Division  
Telephone: 213-473-7859  
Last EDR Contact: 04/07/2021  
Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: Varies

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**UST LONG BEACH:** City of Long Beach Underground Storage Tank  
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 65

Source: City of Long Beach Fire Department  
Telephone: 562-570-2563  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

**UST TORRANCE:** City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 09/11/2020  
Date Data Arrived at EDR: 10/07/2020  
Date Made Active in Reports: 12/23/2020  
Number of Days to Update: 77

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 01/19/2021  
Next Scheduled EDR Contact: 05/03/2021  
Data Release Frequency: Semi-Annually

**MADERA COUNTY:**

**CUPA MADERA:** CUPA Facility List

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

Date of Government Version: 08/10/2020  
Date Data Arrived at EDR: 08/12/2020  
Date Made Active in Reports: 10/23/2020  
Number of Days to Update: 72

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 02/16/2021  
Next Scheduled EDR Contact: 05/31/2021  
Data Release Frequency: Varies

**MARIN COUNTY:**

**UST MARIN:** Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018  
Date Data Arrived at EDR: 10/04/2018  
Date Made Active in Reports: 11/02/2018  
Number of Days to Update: 29

Source: Public Works Department Waste Management  
Telephone: 415-473-6647  
Last EDR Contact: 03/25/2021  
Next Scheduled EDR Contact: 07/12/2021  
Data Release Frequency: Semi-Annually

**MENDOCINO COUNTY:**

**UST MENDOCINO:** Mendocino County UST Database  
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/21/2020  
Date Data Arrived at EDR: 12/21/2020  
Date Made Active in Reports: 03/10/2021  
Number of Days to Update: 79

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 02/22/2021  
Next Scheduled EDR Contact: 06/08/2021  
Data Release Frequency: Annually

**MERCED COUNTY:**

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**LOS ANGELES AST:** Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019  
Date Data Arrived at EDR: 06/25/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 58

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 03/26/2021  
Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Varies

**LOS ANGELES CO LF METHANE:** Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health.

Date of Government Version: 02/04/2021  
Date Data Arrived at EDR: 04/16/2021  
Date Made Active in Reports: 04/21/2021  
Number of Days to Update: 5

Source: Los Angeles County Department of Public Works  
Telephone: 626-458-6073  
Last EDR Contact: 04/16/2021  
Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: No Update Planned

**LOS ANGELES HM:** Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019  
Date Data Arrived at EDR: 06/25/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 58

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 03/26/2021  
Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Varies

**LOS ANGELES UST:** Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019  
Date Data Arrived at EDR: 06/25/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 58

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 03/26/2021  
Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Varies

**SITE MIT LOS ANGELES:** Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 10/19/2020  
Date Data Arrived at EDR: 01/12/2021  
Date Made Active in Reports: 03/26/2021  
Number of Days to Update: 73

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 04/16/2021  
Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: Annually

**UST EL SEGUNDO:** City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 04/19/2017  
Date Made Active in Reports: 05/10/2017  
Number of Days to Update: 21

Source: City of El Segundo Fire Department  
Telephone: 310-524-2236  
Last EDR Contact: 04/07/2021  
Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: No Update Planned

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**CUPA MERCED:** CUPA Facility List  
CUPA facility list.

Date of Government Version: 02/04/2021  
Date Data Arrived at EDR: 02/09/2021  
Date Made Active in Reports: 02/16/2021  
Number of Days to Update: 9

Source: Merced County Environmental Health  
Telephone: 209-381-1004  
Last EDR Contact: 01/29/2021  
Next Scheduled EDR Contact: 05/31/2021  
Data Release Frequency: Varies

**MONO COUNTY:**

**CUPA MONO:** CUPA Facility List  
CUPA Facility List

Date of Government Version: 11/16/2020  
Date Data Arrived at EDR: 11/23/2020  
Date Made Active in Reports: 02/08/2021  
Number of Days to Update: 77

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 01/29/2021  
Next Scheduled EDR Contact: 06/08/2021  
Data Release Frequency: Varies

**MONTEREY COUNTY:**

**CUPA MONTEREY:** CUPA Facility Listing  
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 01/08/2021  
Date Data Arrived at EDR: 01/12/2021  
Date Made Active in Reports: 03/25/2021  
Number of Days to Update: 72

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 03/25/2021  
Next Scheduled EDR Contact: 07/12/2021  
Data Release Frequency: Varies

**NAPA COUNTY:**

**LUST NAPA:** Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 02/22/2021  
Next Scheduled EDR Contact: 06/06/2021  
Data Release Frequency: No Update Planned

**UST NAPA:** Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 02/22/2021  
Next Scheduled EDR Contact: 06/06/2021  
Data Release Frequency: No Update Planned

**NEVADA COUNTY:**

**CUPA NEVADA:** CUPA Facility List  
CUPA facility list.

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

Date of Government Version: 10/26/2020  
 Date Data Arrived at EDR: 10/28/2020  
 Date Made Active in Reports: 01/15/2021  
 Number of Days to Update: 79  
 Source: Community Development Agency  
 Telephone: 530-265-1467  
 Last EDR Contact: 04/21/2021  
 Next Scheduled EDR Contact: 08/09/2021  
 Data Release Frequency: Varies

**ORANGE COUNTY:**

**IND\_SITE ORANGE:** List of Industrial Site Cleanups  
 Petroleum and non-petroleum spills.

Date of Government Version: 09/01/2020  
 Date Data Arrived at EDR: 11/05/2020  
 Date Made Active in Reports: 01/26/2021  
 Number of Days to Update: 82  
 Source: Health Care Agency  
 Telephone: 714-834-3446  
 Last EDR Contact: 02/01/2021  
 Next Scheduled EDR Contact: 05/17/2021  
 Data Release Frequency: Annually

**LUST ORANGE:** List of Underground Storage Tank Cleanups  
 Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 09/01/2020  
 Date Data Arrived at EDR: 11/06/2020  
 Date Made Active in Reports: 01/26/2021  
 Number of Days to Update: 81  
 Source: Health Care Agency  
 Telephone: 714-834-3446  
 Last EDR Contact: 02/05/2021  
 Next Scheduled EDR Contact: 05/17/2021  
 Data Release Frequency: Quarterly

**UST ORANGE:** List of Underground Storage Tank Facilities  
 Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2021  
 Date Data Arrived at EDR: 02/02/2021  
 Date Made Active in Reports: 04/20/2021  
 Number of Days to Update: 77  
 Source: Health Care Agency  
 Telephone: 714-834-3446  
 Last EDR Contact: 02/02/2021  
 Next Scheduled EDR Contact: 05/17/2021  
 Data Release Frequency: Quarterly

**PLACER COUNTY:**

**MS PLACER:** Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.  
 Date of Government Version: 11/24/2020  
 Date Data Arrived at EDR: 11/24/2020  
 Date Made Active in Reports: 11/25/2020  
 Number of Days to Update: 1  
 Source: Placer County Health and Human Services  
 Telephone: 530-745-2363  
 Last EDR Contact: 02/26/2021  
 Next Scheduled EDR Contact: 06/14/2021  
 Data Release Frequency: Semi-Annually

**PLUMAS COUNTY:**

**CUPA PLUMAS:** CUPA Facility List

Plumas County CUPA Program facilities.  
 Date of Government Version: 03/31/2019  
 Date Data Arrived at EDR: 04/23/2019  
 Date Made Active in Reports: 06/26/2019  
 Number of Days to Update: 64  
 Source: Plumas County Environmental Health  
 Telephone: 530-283-6355  
 Last EDR Contact: 04/14/2021  
 Next Scheduled EDR Contact: 08/02/2021  
 Data Release Frequency: Varies

**RIVERSIDE COUNTY:**

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

Date of Government Version: 11/16/2020  
 Date Data Arrived at EDR: 11/18/2020  
 Date Made Active in Reports: 02/04/2021  
 Number of Days to Update: 76  
 Source: San Bernardino County Fire Department Hazardous Materials Division  
 Telephone: 909-387-3041  
 Last EDR Contact: 02/01/2021  
 Next Scheduled EDR Contact: 05/17/2021  
 Data Release Frequency: Quarterly

**SAN DIEGO COUNTY:**

**HMMD SAN DIEGO:** Hazardous Materials Management Division Database  
 The database includes: HE58 - This report contains the business name, site address, business phone number, establishment "H" permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HES8 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 11/30/2020  
 Date Data Arrived at EDR: 12/01/2020  
 Date Made Active in Reports: 02/16/2021  
 Number of Days to Update: 77  
 Source: Hazardous Materials Management Division  
 Telephone: 619-338-2268  
 Last EDR Contact: 03/03/2021  
 Next Scheduled EDR Contact: 03/15/2021  
 Data Release Frequency: Quarterly

**LF SAN DIEGO:** Solid Waste Facilities  
 San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020  
 Date Data Arrived at EDR: 11/23/2020  
 Date Made Active in Reports: 02/08/2021  
 Number of Days to Update: 77  
 Source: Department of Health Services  
 Telephone: 619-338-2209  
 Last EDR Contact: 04/14/2021  
 Next Scheduled EDR Contact: 08/02/2021  
 Data Release Frequency: Varies

**SAN DIEGO CO LOP:** Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020  
 Date Data Arrived at EDR: 07/16/2020  
 Date Made Active in Reports: 09/29/2020  
 Number of Days to Update: 75  
 Source: Department of Environmental Health  
 Telephone: 656-505-6874  
 Last EDR Contact: 04/14/2021  
 Next Scheduled EDR Contact: 08/02/2021  
 Data Release Frequency: Varies

**SAN DIEGO CO SAM:** Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
 Date Data Arrived at EDR: 06/15/2010  
 Date Made Active in Reports: 07/09/2010  
 Number of Days to Update: 24  
 Source: San Diego County Department of Environmental Health  
 Telephone: 619-338-2371  
 Last EDR Contact: 02/26/2021  
 Next Scheduled EDR Contact: 06/14/2021  
 Data Release Frequency: No Update Planned

**SAN FRANCISCO COUNTY:**

**CUPA SAN FRANCISCO CO:** CUPA Facility Listing  
 Cupa facilities

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**LUST RIVERSIDE:** Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).  
 Date of Government Version: 01/13/2021  
 Date Data Arrived at EDR: 01/14/2021  
 Date Made Active in Reports: 03/10/2021  
 Number of Days to Update: 55  
 Source: Department of Environmental Health  
 Telephone: 951-358-5055  
 Last EDR Contact: 03/15/2021  
 Next Scheduled EDR Contact: 06/28/2021  
 Data Release Frequency: Quarterly

**UST RIVERSIDE:** Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.  
 Date of Government Version: 01/13/2021  
 Date Data Arrived at EDR: 01/14/2021  
 Date Made Active in Reports: 03/10/2021  
 Number of Days to Update: 55  
 Source: Department of Environmental Health  
 Telephone: 951-358-5055  
 Last EDR Contact: 03/15/2021  
 Next Scheduled EDR Contact: 06/28/2021  
 Data Release Frequency: Quarterly

**SACRAMENTO COUNTY:**

**CS SACRAMENTO:** Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.  
 Date of Government Version: 02/18/2020  
 Date Data Arrived at EDR: 03/31/2020  
 Date Made Active in Reports: 06/15/2020  
 Number of Days to Update: 76  
 Source: Sacramento County Environmental Management  
 Telephone: 916-875-8406  
 Last EDR Contact: 03/31/2021  
 Next Scheduled EDR Contact: 07/12/2021  
 Data Release Frequency: Quarterly

**ML SACRAMENTO:** Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.  
 Date of Government Version: 02/24/2020  
 Date Data Arrived at EDR: 03/31/2020  
 Date Made Active in Reports: 06/17/2020  
 Number of Days to Update: 76  
 Source: Sacramento County Environmental Management  
 Telephone: 916-875-8406  
 Last EDR Contact: 04/01/2021  
 Next Scheduled EDR Contact: 07/12/2021  
 Data Release Frequency: Quarterly

**SAN BENITO COUNTY:**

**CUPA SAN BENITO:** CUPA Facility List

Cupa facility list  
 Date of Government Version: 10/28/2020  
 Date Data Arrived at EDR: 10/30/2020  
 Date Made Active in Reports: 01/15/2021  
 Number of Days to Update: 77  
 Source: San Benito County Environmental Health  
 Telephone: N/A  
 Last EDR Contact: 02/01/2021  
 Next Scheduled EDR Contact: 05/17/2021  
 Data Release Frequency: Varies

**SAN BERNARDINO COUNTY:**

**PERMITS SAN BERNARDINO:** Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

Date of Government Version: 11/05/2020  
 Date Data Arrived at EDR: 11/06/2020  
 Date Made Active in Reports: 01/27/2021  
 Number of Days to Update: 82  
 Source: San Francisco County Department of Environmental Health  
 Telephone: 415-252-3896  
 Last EDR Contact: 02/01/2021  
 Next Scheduled EDR Contact: 05/17/2021  
 Data Release Frequency: Varies

**LUST SAN FRANCISCO:** Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008  
 Date Data Arrived at EDR: 09/19/2008  
 Date Made Active in Reports: 09/29/2008  
 Number of Days to Update: 10  
 Source: Department of Public Health San Francisco County  
 Telephone: 415-252-3920  
 Last EDR Contact: 02/01/2021  
 Next Scheduled EDR Contact: 05/17/2021  
 Data Release Frequency: No Update Planned

**UST SAN FRANCISCO:** Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2020  
 Date Data Arrived at EDR: 11/06/2020  
 Date Made Active in Reports: 01/26/2021  
 Number of Days to Update: 81  
 Source: Department of Public Health  
 Telephone: 415-252-3920  
 Last EDR Contact: 02/01/2021  
 Next Scheduled EDR Contact: 05/17/2021  
 Data Release Frequency: Quarterly

**SAN JOAQUIN COUNTY:**

**UST SAN JOAQUIN:** San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.  
 Date of Government Version: 06/22/2018  
 Date Data Arrived at EDR: 06/26/2018  
 Date Made Active in Reports: 07/11/2018  
 Number of Days to Update: 15  
 Source: Environmental Health Department  
 Telephone: N/A  
 Last EDR Contact: 03/12/2021  
 Next Scheduled EDR Contact: 06/28/2021  
 Data Release Frequency: Semi-Annually

**SAN LUIS OBISPO COUNTY:**

**CUPA SAN LUIS OBISPO:** CUPA Facility List

Cupa Facility List.  
 Date of Government Version: 11/12/2020  
 Date Data Arrived at EDR: 11/13/2020  
 Date Made Active in Reports: 02/01/2021  
 Number of Days to Update: 80  
 Source: San Luis Obispo County Public Health Department  
 Telephone: 805-781-5596  
 Last EDR Contact: 02/16/2021  
 Next Scheduled EDR Contact: 05/31/2021  
 Data Release Frequency: Varies

**SAN MATEO COUNTY:**

**BI SAN MATEO:** Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020  
 Date Data Arrived at EDR: 02/20/2020  
 Date Made Active in Reports: 04/24/2020  
 Number of Days to Update: 64  
 Source: San Mateo County Environmental Health Services Division  
 Telephone: 650-363-1921  
 Last EDR Contact: 03/12/2021  
 Next Scheduled EDR Contact: 06/21/2021  
 Data Release Frequency: Annually

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**LUST SAN MATEO:** Fuel Leak List  
 A listing of leaking underground storage tank sites located in San Mateo county.  
 Date of Government Version: 03/29/2019 Source: San Mateo County Environmental Health Services Division  
 Date Data Arrived at EDR: 03/29/2019 Telephone: 650-363-1921  
 Date Made Active in Reports: 05/29/2019 Last EDR Contact: 03/08/2021  
 Number of Days to Update: 61 Next Scheduled EDR Contact: 06/21/2021  
 Data Release Frequency: Semi-Annually

**SANTA BARBARA COUNTY:**

**CUPA SANTA BARBARA:** CUPA Facility Listing  
 CUPA Program Listing from the Environmental Health Services division.  
 Date of Government Version: 09/08/2011 Source: Santa Barbara County Public Health Department  
 Date Data Arrived at EDR: 09/09/2011 Telephone: 805-686-8167  
 Date Made Active in Reports: 10/07/2011 Last EDR Contact: 02/16/2021  
 Number of Days to Update: 28 Next Scheduled EDR Contact: 05/31/2021  
 Data Release Frequency: No Update Planned

**SANTA CLARA COUNTY:**

**CUPA SANTA CLARA:** Cupa Facility List  
 Cupa facility list  
 Date of Government Version: 11/20/2020 Source: Department of Environmental Health  
 Date Data Arrived at EDR: 11/23/2020 Telephone: 408-918-1973  
 Date Made Active in Reports: 02/05/2021 Last EDR Contact: 02/16/2021  
 Number of Days to Update: 74 Next Scheduled EDR Contact: 05/31/2021  
 Data Release Frequency: Varies

**HIST LUST SANTA CLARA:** HIST LUST - Fuel Leak Site Activity Report  
 A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Source: Santa Clara Valley Water District  
 Date Data Arrived at EDR: 03/30/2005 Telephone: 408-265-2600  
 Date Made Active in Reports: 04/21/2005 Last EDR Contact: 03/23/2009  
 Number of Days to Update: 22 Next Scheduled EDR Contact: 06/22/2009  
 Data Release Frequency: No Update Planned

**LUST SANTA CLARA:** LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.  
 Date of Government Version: 03/03/2014 Source: Department of Environmental Health  
 Date Data Arrived at EDR: 03/05/2014 Telephone: 408-918-3417  
 Date Made Active in Reports: 03/18/2014 Last EDR Contact: 02/22/2021  
 Number of Days to Update: 13 Next Scheduled EDR Contact: 06/06/2021  
 Data Release Frequency: No Update Planned

**SAN JOSE HAZMAT:** Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.  
 Date of Government Version: 11/03/2020 Source: City of San Jose Fire Department  
 Date Data Arrived at EDR: 11/05/2020 Telephone: 408-535-7694  
 Date Made Active in Reports: 01/26/2021 Last EDR Contact: 04/01/2021  
 Number of Days to Update: 82 Next Scheduled EDR Contact: 05/17/2021  
 Data Release Frequency: Annually

**SANTA CRUZ COUNTY:**

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**CUPA STANISLAUS:** CUPA Facility List  
 Cupa facility list  
 Date of Government Version: 10/01/2020 Source: Stanislaus County Department of Environmental Protection  
 Date Data Arrived at EDR: 10/06/2020 Telephone: 209-525-6751  
 Date Made Active in Reports: 12/22/2020 Last EDR Contact: 04/21/2021  
 Number of Days to Update: 77 Next Scheduled EDR Contact: 07/28/2021  
 Data Release Frequency: Varies

**SUTTER COUNTY:**

**UST SUTTER:** Underground Storage Tanks  
 Underground storage tank sites located in Sutter county.  
 Date of Government Version: 11/23/2020 Source: Sutter County Environmental Health Services  
 Date Data Arrived at EDR: 11/24/2020 Telephone: 530-822-7500  
 Date Made Active in Reports: 02/10/2021 Last EDR Contact: 02/26/2021  
 Number of Days to Update: 78 Next Scheduled EDR Contact: 06/14/2021  
 Data Release Frequency: Semi-Annually

**TEHAMA COUNTY:**

**CUPA TEHAMA:** CUPA Facility List  
 Cupa facilities  
 Date of Government Version: 01/13/2021 Source: Tehama County Department of Environmental Health  
 Date Data Arrived at EDR: 01/14/2021 Telephone: 530-527-8020  
 Date Made Active in Reports: 04/06/2021 Last EDR Contact: 02/01/2021  
 Number of Days to Update: 82 Next Scheduled EDR Contact: 05/17/2021  
 Data Release Frequency: Varies

**TRINITY COUNTY:**

**CUPA TRINITY:** CUPA Facility List  
 Cupa facility list  
 Date of Government Version: 01/19/2021 Source: Department of Toxic Substances Control  
 Date Data Arrived at EDR: 01/20/2021 Telephone: 760-352-0381  
 Date Made Active in Reports: 04/08/2021 Last EDR Contact: 04/14/2021  
 Number of Days to Update: 78 Next Scheduled EDR Contact: 08/02/2021  
 Data Release Frequency: Varies

**TULARE COUNTY:**

**CUPA TULARE:** CUPA Facility List  
 Cupa program facilities  
 Date of Government Version: 10/30/2020 Source: Tulare County Environmental Health Services Division  
 Date Data Arrived at EDR: 11/03/2020 Telephone: 559-624-7400  
 Date Made Active in Reports: 01/20/2021 Last EDR Contact: 02/01/2021  
 Number of Days to Update: 78 Next Scheduled EDR Contact: 05/17/2021  
 Data Release Frequency: Varies

**TUOLUMNE COUNTY:**

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**CUPA SANTA CRUZ:** CUPA Facility List  
 CUPA facility listing.  
 Date of Government Version: 01/21/2017 Source: Santa Cruz County Environmental Health  
 Date Data Arrived at EDR: 02/22/2017 Telephone: 831-464-2761  
 Date Made Active in Reports: 05/23/2017 Last EDR Contact: 02/16/2021  
 Number of Days to Update: 90 Next Scheduled EDR Contact: 05/31/2021  
 Data Release Frequency: Varies

**SHASTA COUNTY:**

**CUPA SHASTA:** CUPA Facility List  
 Cupa Facility List.  
 Date of Government Version: 06/15/2017 Source: Shasta County Department of Resource Management  
 Date Data Arrived at EDR: 06/19/2017 Telephone: 530-225-5789  
 Date Made Active in Reports: 08/09/2017 Last EDR Contact: 02/25/2021  
 Number of Days to Update: 51 Next Scheduled EDR Contact: 05/31/2021  
 Data Release Frequency: Varies

**SOLANO COUNTY:**

**LUST SOLANO:** Leaking Underground Storage Tanks  
 A listing of leaking underground storage tank sites located in Solano county.  
 Date of Government Version: 06/04/2019 Source: Solano County Department of Environmental Management  
 Date Data Arrived at EDR: 06/06/2019 Telephone: 707-784-6770  
 Date Made Active in Reports: 08/13/2019 Last EDR Contact: 02/25/2021  
 Number of Days to Update: 68 Next Scheduled EDR Contact: 06/14/2021  
 Data Release Frequency: Quarterly

**UST SOLANO:** Underground Storage Tanks  
 Underground storage tank sites located in Solano county.

Date of Government Version: 12/03/2020 Source: Solano County Department of Environmental Management  
 Date Data Arrived at EDR: 12/03/2020 Telephone: 707-784-6770  
 Date Made Active in Reports: 02/18/2021 Last EDR Contact: 03/12/2021  
 Number of Days to Update: 77 Next Scheduled EDR Contact: 06/14/2021  
 Data Release Frequency: Quarterly

**SONOMA COUNTY:**

**CUPA SONOMA:** Cupa Facility List  
 Cupa Facility list  
 Date of Government Version: 12/15/2020 Source: County of Sonoma Fire & Emergency Services Department  
 Date Data Arrived at EDR: 12/16/2020 Telephone: 707-565-1174  
 Date Made Active in Reports: 12/23/2020 Last EDR Contact: 03/19/2021  
 Number of Days to Update: 7 Next Scheduled EDR Contact: 07/05/2021  
 Data Release Frequency: Varies

**LUST SONOMA:** Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.  
 Date of Government Version: 01/05/2021 Source: Department of Health Services  
 Date Data Arrived at EDR: 01/06/2021 Telephone: 707-565-6565  
 Date Made Active in Reports: 03/18/2021 Last EDR Contact: 03/19/2021  
 Number of Days to Update: 71 Next Scheduled EDR Contact: 07/05/2021  
 Data Release Frequency: Quarterly

**STANISLAUS COUNTY:**

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**CUPA TUOLUMNE:** CUPA Facility List  
 Cupa facility list  
 Date of Government Version: 04/23/2018 Source: Division of Environmental Health  
 Date Data Arrived at EDR: 04/25/2018 Telephone: 209-533-5633  
 Date Made Active in Reports: 06/25/2018 Last EDR Contact: 04/14/2021  
 Number of Days to Update: 61 Next Scheduled EDR Contact: 08/02/2021  
 Data Release Frequency: Varies

**VENTURA COUNTY:**

**BWT VENTURA:** Business Plan, Hazardous Waste Producers, and Operating Underground Tanks  
 The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 09/28/2020 Source: Ventura County Environmental Health Division  
 Date Data Arrived at EDR: 10/22/2020 Telephone: 805-654-2813  
 Date Made Active in Reports: 01/12/2021 Last EDR Contact: 04/19/2021  
 Number of Days to Update: 82 Next Scheduled EDR Contact: 08/02/2021  
 Data Release Frequency: Quarterly

**LF VENTURA:** Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.  
 Date of Government Version: 12/01/2011 Source: Environmental Health Division  
 Date Data Arrived at EDR: 12/01/2011 Telephone: 805-654-2813  
 Date Made Active in Reports: 01/19/2012 Last EDR Contact: 03/25/2021  
 Number of Days to Update: 49 Next Scheduled EDR Contact: 07/12/2021  
 Data Release Frequency: No Update Planned

**LUST VENTURA:** Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).  
 Date of Government Version: 05/29/2008 Source: Environmental Health Division  
 Date Data Arrived at EDR: 06/24/2008 Telephone: 805-654-2813  
 Date Made Active in Reports: 07/31/2008 Last EDR Contact: 02/08/2021  
 Number of Days to Update: 37 Next Scheduled EDR Contact: 05/24/2021  
 Data Release Frequency: No Update Planned

**MED WASTE VENTURA:** Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/28/2020 Source: Ventura County Resource Management Agency  
 Date Data Arrived at EDR: 10/22/2020 Telephone: 805-654-2813  
 Date Made Active in Reports: 01/12/2021 Last EDR Contact: 04/19/2021  
 Number of Days to Update: 82 Next Scheduled EDR Contact: 08/02/2021  
 Data Release Frequency: Quarterly

**UST VENTURA:** Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Closed Sites List.  
 Date of Government Version: 03/01/2021 Source: Environmental Health Division  
 Date Data Arrived at EDR: 03/09/2021 Telephone: 805-654-2813  
 Date Made Active in Reports: 03/31/2021 Last EDR Contact: 03/09/2021  
 Number of Days to Update: 22 Next Scheduled EDR Contact: 06/21/2021  
 Data Release Frequency: Quarterly

**YOLO COUNTY:**

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

UST YOLO: Underground Storage Tank Comprehensive Facility Report  
Underground storage tank sites located in Yolo county.

Date of Government Version: 12/21/2020  
Date Data Arrived at EDR: 12/23/2020  
Date Made Active in Reports: 01/04/2021  
Number of Days to Update: 12

Source: Yolo County Department of Health  
Telephone: 530-666-8646  
Last EDR Contact: 03/26/2021  
Next Scheduled EDR Contact: 07/12/2021  
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List  
CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2021  
Date Data Arrived at EDR: 01/28/2021  
Date Made Active in Reports: 02/03/2021  
Number of Days to Update: 6

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 04/24/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Varies

**OTHER DATABASE(S)**

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/10/2020  
Date Data Arrived at EDR: 10/20/2020  
Date Made Active in Reports: 11/02/2020  
Number of Days to Update: 13

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 02/12/2021  
Next Scheduled EDR Contact: 05/24/2021  
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 04/10/2019  
Date Made Active in Reports: 05/16/2019  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 04/09/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 04/29/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 72

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 01/29/2021  
Next Scheduled EDR Contact: 05/10/2021  
Data Release Frequency: Quarterly

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

Private Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300  
The National Center for Education Statistics' primary database on private school locations in the United States.  
Daycare Centers: Licensed Facilities  
Source: Department of Social Services  
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA  
Telephone: 877-336-2627  
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory  
Source: Department of Fish and Wildlife  
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map  
Source: U.S. Geological Survey

**STREET AND ADDRESS INFORMATION**

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**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 04/09/2021  
Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 02/24/2021  
Number of Days to Update: 13

Source: Department of Environmental Management  
Telephone: 401-222-2707  
Last EDR Contact: 02/09/2021  
Next Scheduled EDR Contact: 05/31/2021  
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 03/08/2021  
Next Scheduled EDR Contact: 06/21/2021  
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media  
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media  
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991  
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000  
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health  
Telephone: 301-594-6248  
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300  
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

**GEOCHECK® - PHYSICAL SETTING SOURCE ADDENDUM**

**TARGET PROPERTY ADDRESS**

METZLER A PARCEL  
UNION AVENUE  
SAN JOSE, CA 95124

**TARGET PROPERTY COORDINATES**

Latitude (North): 37.265299 - 37° 15' 55.08"  
Longitude (West): 121.931031 - 121° 55' 51.71"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 594785.0  
UTM Y (Meters): 4124635.0  
Elevation: 217 ft. above sea level

**USGS TOPOGRAPHIC MAP**

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

South Map: 5640396 LOS GATOS, CA  
Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

**GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

**GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

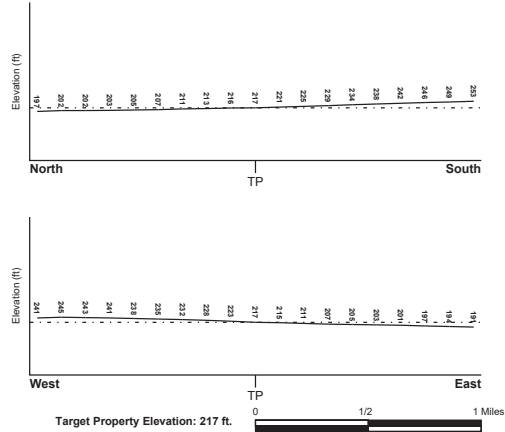
**TOPOGRAPHIC INFORMATION**

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

**TARGET PROPERTY TOPOGRAPHY**

General Topographic Gradient: General NE

**SURROUNDING TOPOGRAPHY: ELEVATION PROFILES**



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

**GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

**GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

**GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

**ROCK STRATIGRAPHIC UNIT**

Era: Cenozoic  
System: Quaternary  
Series: Quaternary  
Code: Q (decoded above as Era, System & Series)

**GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

**DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY**

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA  
Soil Surface Texture: clay loam  
Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.  
Soil Drainage Class: Not reported  
Hydric Status: Soil does not meet the requirements for a hydric soil.  
Corrosion Potential - Uncoated Steel: MODERATE  
Depth to Bedrock Min: > 60 inches  
Depth to Bedrock Max: > 60 inches

**GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

**HYDROLOGIC INFORMATION**

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

**FEMA FLOOD ZONE**

Flood Plain Panel at Target Property: FEMA Source Type  
06085C0243H: FEMA FIRM Flood data  
Additional Panels in search area: FEMA Source Type  
06085C0239H: FEMA FIRM Flood data

**NATIONAL WETLAND INVENTORY**

NWI Quad at Target Property: NWI Electronic Data Coverage  
SAN JOSE WEST: YES - refer to the Overview Map and Detail Map

**HYDROGEOLOGIC INFORMATION**

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data:  
Search Radius: 1.25 miles  
Status: Not found

**AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID: Not Reported  
LOCATION FROM TP:  
GENERAL DIRECTION GROUNDWATER FLOW:

**GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

**Soil Layer Information**

Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60

**OTHER SOIL TYPES IN AREA**

Based on Soil Conservation Service STATSGO data, the following additional subordinate soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types  
Surficial Soil Types: No Other Soil Types  
Shallow Soil Types: No Other Soil Types  
Deeper Soil Types: No Other Soil Types

**LOCAL / REGIONAL WATER AGENCY RECORDS**

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

**WELL SEARCH DISTANCE INFORMATION**

DATABASE SEARCH DISTANCE (miles)  
Federal USGS 1,000  
Federal FRDS PWS Nearest PWS within 1 mile  
State Database 1,000



**GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

**FEDERAL USGS WELL INFORMATION**

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

**FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

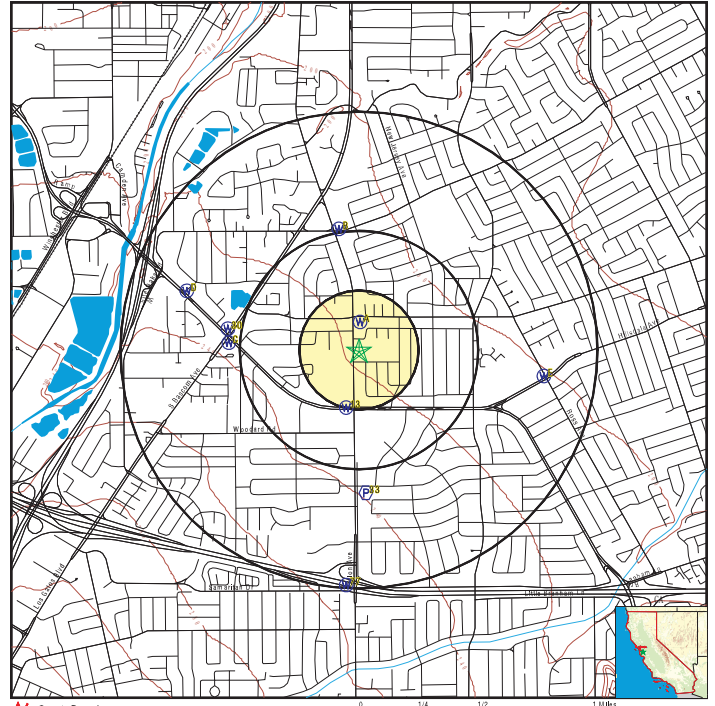
MAP ID	WELL ID	LOCATION FROM TP
33	CA5500124	1/2 - 1 Mile South

Note: PWS System location is not always the same as well location.

**STATE DATABASE WELL INFORMATION**

MAP ID	WELL ID	LOCATION FROM TP
A1	CAEDF0000022291	0 - 1/8 Mile North
A2	CAEDF0000044383	0 - 1/8 Mile North
A3	CAEDF0000119101	0 - 1/8 Mile North
A4	CAEDF0000119395	0 - 1/8 Mile North
A5	CAEDF0000043918	0 - 1/8 Mile North
A6	CAEDF0000022765	0 - 1/8 Mile North
A7	CAEDF0000073897	0 - 1/8 Mile North
A8	CAEDF0000001564	0 - 1/8 Mile North
A9	CAEDF0000004292	0 - 1/8 Mile North
A10	CAEDF0000077908	0 - 1/8 Mile North
A11	CAEDF00000397564	0 - 1/8 Mile North
A12	CAEDF0000031492	1/8 - 1/4 Mile North
13	CADWR0000020080	1/8 - 1/4 Mile SSW
B14	CAEDF0000088340	1/4 - 1/2 Mile North
B15	CAEDF0000023240	1/2 - 1 Mile North
B16	CAEDF0000041837	1/2 - 1 Mile North
B17	CAEDF0000000977	1/2 - 1 Mile North
B18	CAEDF0000092767	1/2 - 1 Mile North
B19	CAEDF0000061499	1/2 - 1 Mile North
B20	CAEDF0000031466	1/2 - 1 Mile North
B21	CAEDF0000135550	1/2 - 1 Mile North
B22	CAEDF0000088023	1/2 - 1 Mile North
C23	CAEDF0000067226	1/2 - 1 Mile West
C24	CAEDF0000032421	1/2 - 1 Mile West
C25	CAEDF00000064515	1/2 - 1 Mile West
C26	CAEDF0000057255	1/2 - 1 Mile West
C27	CAEDF0000105444	1/2 - 1 Mile West
C28	CAEDF0000020863	1/2 - 1 Mile West
C29	CAEDF0000071810	1/2 - 1 Mile West
30	CAEDF0000123945	1/2 - 1 Mile West
C31	CAEDF0000004582	1/2 - 1 Mile West
C32	CAEDF0000074375	1/2 - 1 Mile West
D34	CAEDF0000132931	1/2 - 1 Mile WNW
D35	CAEDF0000106206	1/2 - 1 Mile WNW
D36	CAEDF0000045300	1/2 - 1 Mile WNW
D37	CAEDF0000055356	1/2 - 1 Mile WNW

**PHYSICAL SETTING SOURCE MAP - 6461374.2s**



<b>SITE NAME:</b> Metzler A Parcel	<b>CLIENT:</b> Schutze and Associates Inc.
<b>ADDRESS:</b> Unlon Avenue	<b>CONTACT:</b> Marl Chihni
San Jose CA 95124	<b>INQUIRY #:</b> 6461374.2s
<b>LAT/LONG:</b> 37.265299 / 121.931031	<b>DATE:</b> April 22, 2021 12:48 pm

**GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

**STATE DATABASE WELL INFORMATION**

MAP ID	WELL ID	LOCATION FROM TP
D38	CAEDF0000133581	1/2 - 1 Mile WNW
D39	CAEDF0000037549	1/2 - 1 Mile WNW
D40	CAEDF0000103324	1/2 - 1 Mile WNW
D41	CAEDF0000105901	1/2 - 1 Mile WNW
D42	CAEDF0000134864	1/2 - 1 Mile WNW
D43	CAEDF0000086017	1/2 - 1 Mile WNW
D44	CAEDF0000120526	1/2 - 1 Mile WNW
E45	CAEDF0000087012	1/2 - 1 Mile East
E46	CAEDF0000133137	1/2 - 1 Mile East
D47	CAEDF0000121739	1/2 - 1 Mile WNW
E48	CAEDF0000136482	1/2 - 1 Mile East
E49	CAEDF0000094261	1/2 - 1 Mile East
D50	CAEDF0000109439	1/2 - 1 Mile WNW
E51	CAEDF0000139239	1/2 - 1 Mile East
D52	CAEDF0000071040	1/2 - 1 Mile WNW
D53	CAEDF0000107342	1/2 - 1 Mile WNW
D54	CAEDF000005979	1/2 - 1 Mile WNW
D55	CAEDF000008951	1/2 - 1 Mile WNW
D56	CAEDF0000138072	1/2 - 1 Mile WNW
D57	CAEDF0000022290	1/2 - 1 Mile WNW
E58	CAEDF0000038074	1/2 - 1 Mile East
D59	CAEDF0000096401	1/2 - 1 Mile WNW
D60	CAEDF0000051147	1/2 - 1 Mile WNW
D61	CAEDF0000055408	1/2 - 1 Mile WNW
E62	CAEDF0000115214	1/2 - 1 Mile East
D63	CAEDF0000116092	1/2 - 1 Mile WNW
E64	CAEDF0000100416	1/2 - 1 Mile East
D65	CAEDF0000010000	1/2 - 1 Mile WNW
D66	CAEDF0000011351	1/2 - 1 Mile WNW
D67	CAEDF0000093153	1/2 - 1 Mile WNW
D68	CAEDF0000122874	1/2 - 1 Mile WNW
E69	CAEDF0000107893	1/2 - 1 Mile East
D70	CAEDF0000077475	1/2 - 1 Mile WNW
E71	CAEDF0000018458	1/2 - 1 Mile East
E72	CAEDF0000045223	1/2 - 1 Mile East
E73	CAEDF0000062176	1/2 - 1 Mile East
E74	CAEDF0000060271	1/2 - 1 Mile East
E75	CAEDF0000136881	1/2 - 1 Mile East
E76	CAEDF0000006545	1/2 - 1 Mile East
77	CADWR0000015824	1/2 - 1 Mile South

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID	Direction	Distance	Elevation	Database	EDR ID Number
<b>A1</b>	<b>North</b>	<b>0 - 1/8 Mile</b>	<b>Lower</b>	<b>CA WELLS</b>	<b>CAEDF0000022291</b>
Well ID:	T0608529833-MW-7A	Well Type:	MONITORING		
Source:	EDF	Other Name:	MW-7A		
GAMA PFAS Testing:	Not Reported				
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608529833&assigned_name=MW-7A&store_num=				
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608529833&assigned_name=MW-7A				
<b>A2</b>	<b>North</b>	<b>0 - 1/8 Mile</b>	<b>Lower</b>	<b>CA WELLS</b>	<b>CAEDF0000044383</b>
Well ID:	T0608529833-MW-9A	Well Type:	MONITORING		
Source:	EDF	Other Name:	MW-9A		
GAMA PFAS Testing:	Not Reported				
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608529833&assigned_name=MW-9A&store_num=				
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608529833&assigned_name=MW-9A				
<b>A3</b>	<b>North</b>	<b>0 - 1/8 Mile</b>	<b>Lower</b>	<b>CA WELLS</b>	<b>CAEDF0000119101</b>
Well ID:	T0608529833-MW-5A	Well Type:	MONITORING		
Source:	EDF	Other Name:	MW-5A		
GAMA PFAS Testing:	Not Reported				
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608529833&assigned_name=MW-5A&store_num=				
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608529833&assigned_name=MW-5A				
<b>A4</b>	<b>North</b>	<b>0 - 1/8 Mile</b>	<b>Lower</b>	<b>CA WELLS</b>	<b>CAEDF0000119395</b>
Well ID:	T0608529833-MW-10A	Well Type:	MONITORING		
Source:	EDF	Other Name:	MW-10A		
GAMA PFAS Testing:	Not Reported				
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608529833&assigned_name=MW-10A&store_num=				
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608529833&assigned_name=MW-10A				

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID  
Direction  
Distance  
Elevation

**A5**  
North  
0 - 1/8 Mile  
Lower

Well ID:	T0608529833-GWE-1	Well Type:	MONITORING
Source:	EDF	Other Name:	GWE-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&sample_date=&global_id=T0608529833&assigned_name=GWE-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608529833&assigned_name=GWE-1		

CA WELLS CAEDF000043918

**A6**  
North  
0 - 1/8 Mile  
Lower

Well ID:	T0608529833-MW-2A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&sample_date=&global_id=T0608529833&assigned_name=MW-2A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608529833&assigned_name=MW-2A		

CA WELLS CAEDF000022765

**A7**  
North  
0 - 1/8 Mile  
Lower

Well ID:	T0608529833-MW-11A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&sample_date=&global_id=T0608529833&assigned_name=MW-11A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608529833&assigned_name=MW-11A		

CA WELLS CAEDF0000073897

**A8**  
North  
0 - 1/8 Mile  
Lower

Well ID:	T0608529833-MW-1A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&sample_date=&global_id=T0608529833&assigned_name=MW-1A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608529833&assigned_name=MW-1A		

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID  
Direction  
Distance  
Elevation

**B3**  
SSW  
1/8 - 1/4 Mile  
Higher

Well ID:	08S01W01N001M	Well Type:	UNK
Source:	Department of Water Resources	Other Name:	
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&sample_date=&global_id=&assigned_name=08S01W01N001M&store_num=		
GeoTracker Data:	Not Reported		

CA WELLS CAEDR0000020080

**B14**  
North  
1/4 - 1/2 Mile  
Lower

Well ID:	T0608501512-VE-3	Well Type:	MONITORING
Source:	EDF	Other Name:	VE-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&sample_date=&global_id=T0608501512&assigned_name=VE-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501512&assigned_name=VE-3		

CA WELLS CAEDF0000088340

**B15**  
North  
1/2 - 1 Mile  
Lower

Well ID:	T0608501512-PMW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	PMW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&sample_date=&global_id=T0608501512&assigned_name=PMW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501512&assigned_name=PMW-1		

CA WELLS CAEDF0000023240

**B16**  
North  
1/2 - 1 Mile  
Lower

Well ID:	T0608501512-VE-2	Well Type:	MONITORING
Source:	EDF	Other Name:	VE-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&sample_date=&global_id=T0608501512&assigned_name=VE-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501512&assigned_name=VE-2		

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID  
Direction  
Distance  
Elevation

**A9**  
North  
0 - 1/8 Mile  
Lower

Well ID:	T0608529833-MW-6A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&sample_date=&global_id=T0608529833&assigned_name=MW-6A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608529833&assigned_name=MW-6A		

CA WELLS CAEDF000004292

**A10**  
North  
0 - 1/8 Mile  
Lower

Well ID:	T0608529833-MW-3A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&sample_date=&global_id=T0608529833&assigned_name=MW-3A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608529833&assigned_name=MW-3A		

CA WELLS CAEDF0000077908

**A11**  
North  
0 - 1/8 Mile  
Lower

Well ID:	T0608529833-MW-8A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&sample_date=&global_id=T0608529833&assigned_name=MW-8A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608529833&assigned_name=MW-8A		

CA WELLS CAEDF0000097564

**A12**  
North  
1/8 - 1/4 Mile  
Lower

Well ID:	T0608529833-MW-12A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&sample_date=&global_id=T0608529833&assigned_name=MW-12A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608529833&assigned_name=MW-12A		

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID  
Direction  
Distance  
Elevation

**B17**  
North  
1/2 - 1 Mile  
Lower

Well ID:	T0608501512-VE-4	Well Type:	MONITORING
Source:	EDF	Other Name:	VE-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&sample_date=&global_id=T0608501512&assigned_name=VE-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501512&assigned_name=VE-4		

CA WELLS CAEDF0000009977

**B18**  
North  
1/2 - 1 Mile  
Lower

Well ID:	T0608501512-VE-1	Well Type:	MONITORING
Source:	EDF	Other Name:	VE-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&sample_date=&global_id=T0608501512&assigned_name=VE-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501512&assigned_name=VE-1		

CA WELLS CAEDF0000092767

**B19**  
North  
1/2 - 1 Mile  
Lower

Well ID:	T0608501512-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&sample_date=&global_id=T0608501512&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501512&assigned_name=MW-7		

CA WELLS CAEDF0000061499

**B20**  
North  
1/2 - 1 Mile  
Lower

Well ID:	T0608501512-PMW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	PMW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&sample_date=&global_id=T0608501512&assigned_name=PMW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501512&assigned_name=PMW-3		

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID  
Direction  
Distance  
Elevation  
Database EDR ID Number

**B21**  
North  
1/2 - 1 Mile  
Lower  
CA WELLS CAEDF0000135550

Well ID: T0608501512-VE-7 Well Type: MONITORING  
Source: EDF Other Name: VE-7  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&store\\_num=&global\\_id=T0608501512&assigned\\_name=VE-7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&store_num=&global_id=T0608501512&assigned_name=VE-7&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501512&assigned\\_name=VE-7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501512&assigned_name=VE-7)

**B22**  
North  
1/2 - 1 Mile  
Lower  
CA WELLS CAEDF0000068023

Well ID: T0608501512-PMW-4 Well Type: MONITORING  
Source: EDF Other Name: PMW-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&store\\_num=&global\\_id=T0608501512&assigned\\_name=PMW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&store_num=&global_id=T0608501512&assigned_name=PMW-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501512&assigned\\_name=PMW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501512&assigned_name=PMW-4)

**C23**  
West  
1/2 - 1 Mile  
Higher  
CA WELLS CAEDF0000067226

Well ID: T0608535477-MW-3 Well Type: MONITORING  
Source: EDF Other Name: MW-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&store\\_num=&global\\_id=T0608535477&assigned\\_name=MW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&store_num=&global_id=T0608535477&assigned_name=MW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608535477&assigned\\_name=MW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608535477&assigned_name=MW-3)

**C24**  
West  
1/2 - 1 Mile  
Higher  
CA WELLS CAEDF0000032421

Well ID: T0608535477-MW-6 Well Type: MONITORING  
Source: EDF Other Name: MW-6  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&store\\_num=&global\\_id=T0608535477&assigned\\_name=MW-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&store_num=&global_id=T0608535477&assigned_name=MW-6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608535477&assigned\\_name=MW-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608535477&assigned_name=MW-6)

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID  
Direction  
Distance  
Elevation  
Database EDR ID Number

**C29**  
West  
1/2 - 1 Mile  
Higher  
CA WELLS CAEDF0000071810

Well ID: T10000010210-MW-1 Well Type: MONITORING  
Source: EDF Other Name: MW-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&store\\_num=&global\\_id=T10000010210&assigned\\_name=MW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&store_num=&global_id=T10000010210&assigned_name=MW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T10000010210&assigned\\_name=MW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000010210&assigned_name=MW-1)

**30**  
West  
1/2 - 1 Mile  
Higher  
CA WELLS CAEDF0000129945

Well ID: T10000010210-MW-2 Well Type: MONITORING  
Source: EDF Other Name: MW-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&store\\_num=&global\\_id=T10000010210&assigned\\_name=MW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&store_num=&global_id=T10000010210&assigned_name=MW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T10000010210&assigned\\_name=MW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000010210&assigned_name=MW-2)

**C31**  
West  
1/2 - 1 Mile  
Higher  
CA WELLS CAEDF000004582

Well ID: T0608501827-MW-4 Well Type: MONITORING  
Source: EDF Other Name: MW-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&store\\_num=&global\\_id=T0608501827&assigned\\_name=MW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&store_num=&global_id=T0608501827&assigned_name=MW-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501827&assigned\\_name=MW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501827&assigned_name=MW-4)

**C32**  
West  
1/2 - 1 Mile  
Higher  
CA WELLS CAEDF0000074375

Well ID: T0608535477-MW-4 Well Type: MONITORING  
Source: EDF Other Name: MW-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&store\\_num=&global\\_id=T0608535477&assigned\\_name=MW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&store_num=&global_id=T0608535477&assigned_name=MW-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608535477&assigned\\_name=MW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608535477&assigned_name=MW-4)

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID  
Direction  
Distance  
Elevation  
Database EDR ID Number

**C25**  
West  
1/2 - 1 Mile  
Higher  
CA WELLS CAEDF0000064515

Well ID: T0608501827-MW-6 Well Type: MONITORING  
Source: EDF Other Name: MW-6  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&store\\_num=&global\\_id=T0608501827&assigned\\_name=MW-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&store_num=&global_id=T0608501827&assigned_name=MW-6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501827&assigned\\_name=MW-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501827&assigned_name=MW-6)

**C26**  
West  
1/2 - 1 Mile  
Higher  
CA WELLS CAEDF0000057255

Well ID: T0608501827-MW-2 Well Type: MONITORING  
Source: EDF Other Name: MW-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&store\\_num=&global\\_id=T0608501827&assigned\\_name=MW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&store_num=&global_id=T0608501827&assigned_name=MW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501827&assigned\\_name=MW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501827&assigned_name=MW-2)

**C27**  
West  
1/2 - 1 Mile  
Higher  
CA WELLS CAEDF0000105444

Well ID: T0608501827-MW-5 Well Type: MONITORING  
Source: EDF Other Name: MW-5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&store\\_num=&global\\_id=T0608501827&assigned\\_name=MW-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&store_num=&global_id=T0608501827&assigned_name=MW-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501827&assigned\\_name=MW-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501827&assigned_name=MW-5)

**C28**  
West  
1/2 - 1 Mile  
Higher  
CA WELLS CAEDF0000020863

Well ID: T0608535477-MW-5 Well Type: MONITORING  
Source: EDF Other Name: MW-5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&store\\_num=&global\\_id=T0608535477&assigned\\_name=MW-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&store_num=&global_id=T0608535477&assigned_name=MW-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608535477&assigned\\_name=MW-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608535477&assigned_name=MW-5)

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID  
Direction  
Distance  
Elevation  
Database EDR ID Number

**33**  
South  
1/2 - 1 Mile  
Higher  
FRDS PWS CA5500124

Epa region: 09 State: CA  
Pswid: CA5500124 Pwsname: MONO VISTA RANCH MHP  
Cityserved: Not Reported Stateserved: CA  
Zipsserved: Not Reported Fipscounty: 06109  
Status: Active Relpoprvnd: 105  
Pwsvcconn: 30 Psource longname: Groundwater  
Owner: CWS Private  
Contact: DOUGHTY, ERIC Contactorgname: DOUGHTY, ERIC  
Contactphone: 408-251-1738 Contactaddress1: 12645 MT HAMILTON RD  
Contactaddress2: Not Reported Contactcity: SAN JOSE  
Contactstate: CA Contactzip: 95140  
Pswid: CA5500124 Facid: 54793  
Facname: WELL 1 - TRT PLANT Facctype: Treatment\_plant  
Facactivitycode: A Trtobjective: disinfection  
Trtprocess: hypochlorination, post Facypecode: TP  
Pswid: CA5500124 Facid: 54793  
Facname: WELL 1 - TRT PLANT Facctype: Treatment\_plant  
Facactivitycode: A Trtobjective: iron removal  
Trtprocess: filtration, greensand Facypecode: TP  
Pswid: CA5500124 Facid: CA5500124002  
Facname: WELL 1 - TRT CL2 Facctype: Treatment\_plant  
Facactivitycode: A Trtobjective: iron removal  
Trtprocess: permanganate Facypecode: TP  
Pswid: CA5500124 Facid: CA5500124002  
Facname: WELL 1 - TRT CL2 Facctype: Treatment\_plant  
Facactivitycode: A Trtobjective: disinfection  
Trtprocess: hypochlorination, post Facypecode: TP  
PWS ID: CA5500124 PWS name: MONO VISTA RANCH MHP  
Address: Not Reported PWS address: MONO VISTA RANCH MHP  
City: SONORA PWS state: CA  
Zip: 95370 PWS name: MONO VISTA RANCH MHP  
Source code: Ground water Population: 105  
PWS ID: CA5500124 PWS type: System Owner/Responsible Party  
PWS name: MONO VISTA RANCH MHP PWS address: Not Reported  
PWS city: SAN JOSE PWS state: CA  
PWS zip: 95124 PWS name: MONO VISTA RANCH MHP  
PWS type code: C Retail population served: 105  
Contact: ERIC DOUGHTY Contact address: 12645 MT HAMILTON RD  
Contact address: SAN JOSE Contact city: CA  
Contact state: Not Reported Contact zip: 4082511738  
County: Not Reported Source: Ground water  
Treatment Objective: DISINFECTION Process: HYPOCHLORINATION, POST  
Population: 105  
County: Not Reported Source: Ground water  
Treatment Objective: IRON REMOVAL Process: PERMANGANATE

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Population: 105

PWS ID: C45500124  
Date system activated: 7706  
Retail population: 00000105  
System address: MONO VISTA RANCH MHP  
System city: SONORA  
System zip: 95370

Population served: 101 - 500 Persons  
Latitude: 371524

Violation ID: 200010  
State: CA  
Contamination code: 1040  
Violation code: 03  
Rule code: 331  
Violation measur: Not Reported  
State mcl: Not Reported  
Cmp edt: 12/31/2001

Violation ID: 95V0001  
State: CA  
Contamination code: 5000  
Violation code: 51  
Rule code: 350  
Violation measur: 0  
State mcl: 0  
Cmp edt: 12/31/2003

Violation ID: 200010  
Enforcement FY: 2002  
Enforcement Detail: St Violation/Reminder Notice  
Enforcement Category: Informal

Violation ID: 200010  
Enforcement FY: 2002  
Enforcement Detail: St Public Notif requested

Violation ID: 95V0001  
Enforcement FY: 2004  
Enforcement Detail: Fed Compliance achieved

PWS name: MONO VISTA RANCH MHP  
PWS type code: C  
Contaminant: NITRATE  
Compliance start date: 1/1/2001 0:00:00  
Enforcement date: 2/20/2002 0:00:00  
Violation measurement: Not Reported

PWS name: MONO VISTA RANCH MHP  
PWS type code: C  
Contaminant: NITRATE  
Compliance start date: 1/1/2001 0:00:00  
Enforcement date: 2/20/2002 0:00:00  
Violation measurement: Not Reported

PWS name: MONO VISTA RANCH MHP  
PWS type code: C  
Contaminant: LEAD & COPPER RULE  
Compliance start date: 7/1/1993 0:00:00

Activity status: Active  
Date system deactivated: Not Reported  
System name: MONO VISTA RANCH MHP  
System address: 16629 ALLISON WAY  
System state: CA

Treatment: Untreated

Orig code: S  
Violation Year: 2001  
Contamination Name: Nitrate  
Violation name: Monitoring, Regular  
Rule name: Nitrates  
Unit of measure: Not Reported  
Cmp bdt: 01/01/2001

Orig code: F  
Violation Year: 1993  
Contamination Name: Lead and Copper Rule  
Violation name: Initial Tap Sampling for Pb and Cu  
Rule name: LCR  
Unit of measure: Not Reported  
Cmp bdt: 07/01/1993

Orig Code: S  
Enforcement Action: 02/20/2002

Orig Code: S  
Enforcement Action: 02/20/2002  
Enforcement Category: Informal

Orig Code: F  
Enforcement Action: 12/31/2003  
Enforcement Category: Resolving

Population served: 105  
Violation ID: 0200010  
Violation type: 3  
Compliance end date: 12/31/2001 0:00:00  
Enforcement action: State Violation/Reminder Notice

Population served: 105  
Violation ID: 0200010  
Violation type: 3  
Compliance end date: 12/31/2001 0:00:00  
Enforcement action: State Public Notif Requested

Population served: 105  
Violation ID: 95V0001  
Violation type: Initial Tap Sampling for Pb and Cu  
Compliance end date: 12/31/2003 0:00:00

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID  
Direction  
Distance  
Elevation  
Database EDR ID Number

**D38  
WNW  
1/2 - 1 Mile  
Higher** CA WELLS CAEDF0000133581

Well ID: T0608500344-MW-5A  
Source: EDF  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_date=&global\_id=T0608500344&assigned\_name=MW-5A&store\_num= https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608500344&assigned\_name=MW-5A

Well Type: MONITORING  
Other Name: MW-5A

GeoTracker Data:

**D39  
WNW  
1/2 - 1 Mile  
Higher** CA WELLS CAEDF0000037549

Well ID: T0608500344-MW-1  
Source: EDF  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_date=&global\_id=T0608500344&assigned\_name=MW-1&store\_num= https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608500344&assigned\_name=MW-1

Well Type: MONITORING  
Other Name: MW-1

GeoTracker Data:

**D40  
WNW  
1/2 - 1 Mile  
Higher** CA WELLS CAEDF0000103324

Well ID: T0608500344-MW-14  
Source: EDF  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_date=&global\_id=T0608500344&assigned\_name=MW-14&store\_num= https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608500344&assigned\_name=MW-14

Well Type: MONITORING  
Other Name: MW-14

GeoTracker Data:

**D41  
WNW  
1/2 - 1 Mile  
Higher** CA WELLS CAEDF0000105901

Well ID: T0608500344-MW-3  
Source: EDF  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_date=&global\_id=T0608500344&assigned\_name=MW-3&store\_num= https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608500344&assigned\_name=MW-3

Well Type: MONITORING  
Other Name: MW-3

GeoTracker Data:

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Enforcement date: 12/31/2003 0:00:00  
Violation measurement: 0  
Enforcement action: Fed Compliance Achieved

**D34  
WNW  
1/2 - 1 Mile  
Higher** CA WELLS CAEDF0000132931

Well ID: T0608500344-MW-6B  
Source: EDF  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_date=&global\_id=T0608500344&assigned\_name=MW-6B&store\_num= https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608500344&assigned\_name=MW-6B

Well Type: MONITORING  
Other Name: MW-6B

GeoTracker Data:

**D35  
WNW  
1/2 - 1 Mile  
Higher** CA WELLS CAEDF0000106206

Well ID: T0608500344-MW-6A  
Source: EDF  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_date=&global\_id=T0608500344&assigned\_name=MW-6A&store\_num= https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608500344&assigned\_name=MW-6A

Well Type: MONITORING  
Other Name: MW-6A

GeoTracker Data:

**D36  
WNW  
1/2 - 1 Mile  
Higher** CA WELLS CAEDF0000045300

Well ID: T0608500344-MW-4  
Source: EDF  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_date=&global\_id=T0608500344&assigned\_name=MW-4&store\_num= https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608500344&assigned\_name=MW-4

Well Type: MONITORING  
Other Name: MW-4

GeoTracker Data:

**D37  
WNW  
1/2 - 1 Mile  
Higher** CA WELLS CAEDF0000055356

Well ID: T0608500344-MW-2  
Source: EDF  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_date=&global\_id=T0608500344&assigned\_name=MW-2&store\_num= https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608500344&assigned\_name=MW-2

Well Type: MONITORING  
Other Name: MW-2

GeoTracker Data:

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID  
Direction  
Distance  
Elevation  
Database EDR ID Number

**D42  
WNW  
1/2 - 1 Mile  
Higher** CA WELLS CAEDF0000134864

Well ID: T0608500222-MW-9  
Source: EDF  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_date=&global\_id=T0608500222&assigned\_name=MW-9&store\_num= https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608500222&assigned\_name=MW-9

Well Type: MONITORING  
Other Name: MW-9

GeoTracker Data:

**D43  
WNW  
1/2 - 1 Mile  
Higher** CA WELLS CAEDF0000086017

Well ID: T0608500222-MW-12  
Source: EDF  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_date=&global\_id=T0608500222&assigned\_name=MW-12&store\_num= https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608500222&assigned\_name=MW-12

Well Type: MONITORING  
Other Name: MW-12

GeoTracker Data:

**D44  
WNW  
1/2 - 1 Mile  
Higher** CA WELLS CAEDF0000120526

Well ID: T0608500295-WW-1  
Source: EDF  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_date=&global\_id=T0608500295&assigned\_name=WW-1&store\_num= https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608500295&assigned\_name=WW-1

Well Type: MONITORING  
Other Name: WW-1

GeoTracker Data:

**E45  
East  
1/2 - 1 Mile  
Lower** CA WELLS CAEDF0000067012

Well ID: T0608501699-MW-1R  
Source: EDF  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_date=&global\_id=T0608501699&assigned\_name=MW-1R&store\_num= https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608501699&assigned\_name=MW-1R

Well Type: MONITORING  
Other Name: MW-1R

GeoTracker Data:



**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID  
Direction  
Distance  
Elevation

**E62**  
East  
1/2 - 1 Mile  
Lower

Well ID: T0608501699-MW-9  
Source: EDF  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501699&assigned\\_name=MW-9&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501699&assigned_name=MW-9&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501699&assigned\\_name=MW-9](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501699&assigned_name=MW-9)

CA WELLS CAEDF0000115214

**D63**  
WNW  
1/2 - 1 Mile  
Higher

Well ID: T0608500222-MW-13  
Source: EDF  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500222&assigned\\_name=MW-13&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500222&assigned_name=MW-13&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500222&assigned\\_name=MW-13](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500222&assigned_name=MW-13)

CA WELLS CAEDF0000100416

**E64**  
East  
1/2 - 1 Mile  
Lower

Well ID: T0608501699-MW-3  
Source: EDF  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501699&assigned\\_name=MW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501699&assigned_name=MW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501699&assigned\\_name=MW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501699&assigned_name=MW-3)

**D65**  
WNW  
1/2 - 1 Mile  
Higher

Well ID: T0608500222-MW-8  
Source: EDF  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500222&assigned\\_name=MW-8&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500222&assigned_name=MW-8&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500222&assigned\\_name=MW-8](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500222&assigned_name=MW-8)

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID  
Direction  
Distance  
Elevation

**D70**  
WNW  
1/2 - 1 Mile  
Higher

Well ID: T0608500222-MW-10  
Source: EDF  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500222&assigned\\_name=MW-10&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500222&assigned_name=MW-10&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500222&assigned\\_name=MW-10](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500222&assigned_name=MW-10)

CA WELLS CAEDF0000077475

**E71**  
East  
1/2 - 1 Mile  
Lower

Well ID: T0608501503-MW-5  
Source: EDF  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501503&assigned\\_name=MW-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501503&assigned_name=MW-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501503&assigned\\_name=MW-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501503&assigned_name=MW-5)

CA WELLS CAEDF0000045223

**E72**  
East  
1/2 - 1 Mile  
Lower

Well ID: T0608501699-MW-1  
Source: EDF  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501699&assigned\\_name=MW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501699&assigned_name=MW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501699&assigned\\_name=MW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501699&assigned_name=MW-1)

**E73**  
East  
1/2 - 1 Mile  
Lower

Well ID: T0608501503-MW-6  
Source: EDF  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501503&assigned\\_name=MW-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501503&assigned_name=MW-6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501503&assigned\\_name=MW-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501503&assigned_name=MW-6)

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID  
Direction  
Distance  
Elevation

**D66**  
WNW  
1/2 - 1 Mile  
Higher

Well ID: T0608500222-MW-11  
Source: EDF  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500222&assigned\\_name=MW-11&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500222&assigned_name=MW-11&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500222&assigned\\_name=MW-11](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500222&assigned_name=MW-11)

CA WELLS CAEDF0000011351

**D67**  
WNW  
1/2 - 1 Mile  
Higher

Well ID: T0608500222-VW-6  
Source: EDF  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500222&assigned\\_name=VW-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500222&assigned_name=VW-6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500222&assigned\\_name=VW-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500222&assigned_name=VW-6)

CA WELLS CAEDF0000122874

**D68**  
WNW  
1/2 - 1 Mile  
Higher

Well ID: T0608500222-MW-7  
Source: EDF  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500222&assigned\\_name=MW-7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500222&assigned_name=MW-7&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500222&assigned\\_name=MW-7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500222&assigned_name=MW-7)

**E69**  
East  
1/2 - 1 Mile  
Lower

Well ID: T0608596542-MW-12  
Source: EDF  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608596542&assigned\\_name=MW-12&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608596542&assigned_name=MW-12&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608596542&assigned\\_name=MW-12](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608596542&assigned_name=MW-12)

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID  
Direction  
Distance  
Elevation

**E74**  
East  
1/2 - 1 Mile  
Lower

Well ID: T0608501503-MW-8  
Source: EDF  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501503&assigned\\_name=MW-8&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501503&assigned_name=MW-8&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501503&assigned\\_name=MW-8](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501503&assigned_name=MW-8)

CA WELLS CAEDF0000060271

**E75**  
East  
1/2 - 1 Mile  
Lower

Well ID: T0608501503-MW-7  
Source: EDF  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501503&assigned\\_name=MW-7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501503&assigned_name=MW-7&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501503&assigned\\_name=MW-7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501503&assigned_name=MW-7)

CA WELLS CAEDF0000066545

**E76**  
East  
1/2 - 1 Mile  
Lower

Well ID: T0608596542-MW-11  
Source: EDF  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608596542&assigned\\_name=MW-11&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608596542&assigned_name=MW-11&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608596542&assigned\\_name=MW-11](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608596542&assigned_name=MW-11)

**77**  
South  
1/2 - 1 Mile  
Higher

Well ID: 08S01W12M001M  
Source: Department of Water Resources  
Other Name: 08S01W12M001M  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=08S01W12M001M&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=08S01W12M001M&store_num=)  
GeoTracker Data: Not Reported

CA WELLS CADWR0000015824

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

### AREA RADON INFORMATION

State Database: CA Radon

#### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95124	27	1

Federal EPA Radon Zone for SANTA CLARA County: 2

Note: Zone 1 indoor average level > 4 pCi/L.  
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95124

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.400 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

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## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### LOCAL / REGIONAL WATER AGENCY RECORDS

#### FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources: Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United States Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

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## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 677-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

### GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Belkman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

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## PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey.

The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United States Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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# **APPENDIX H**

## **Boundary and Topo Exhibit**





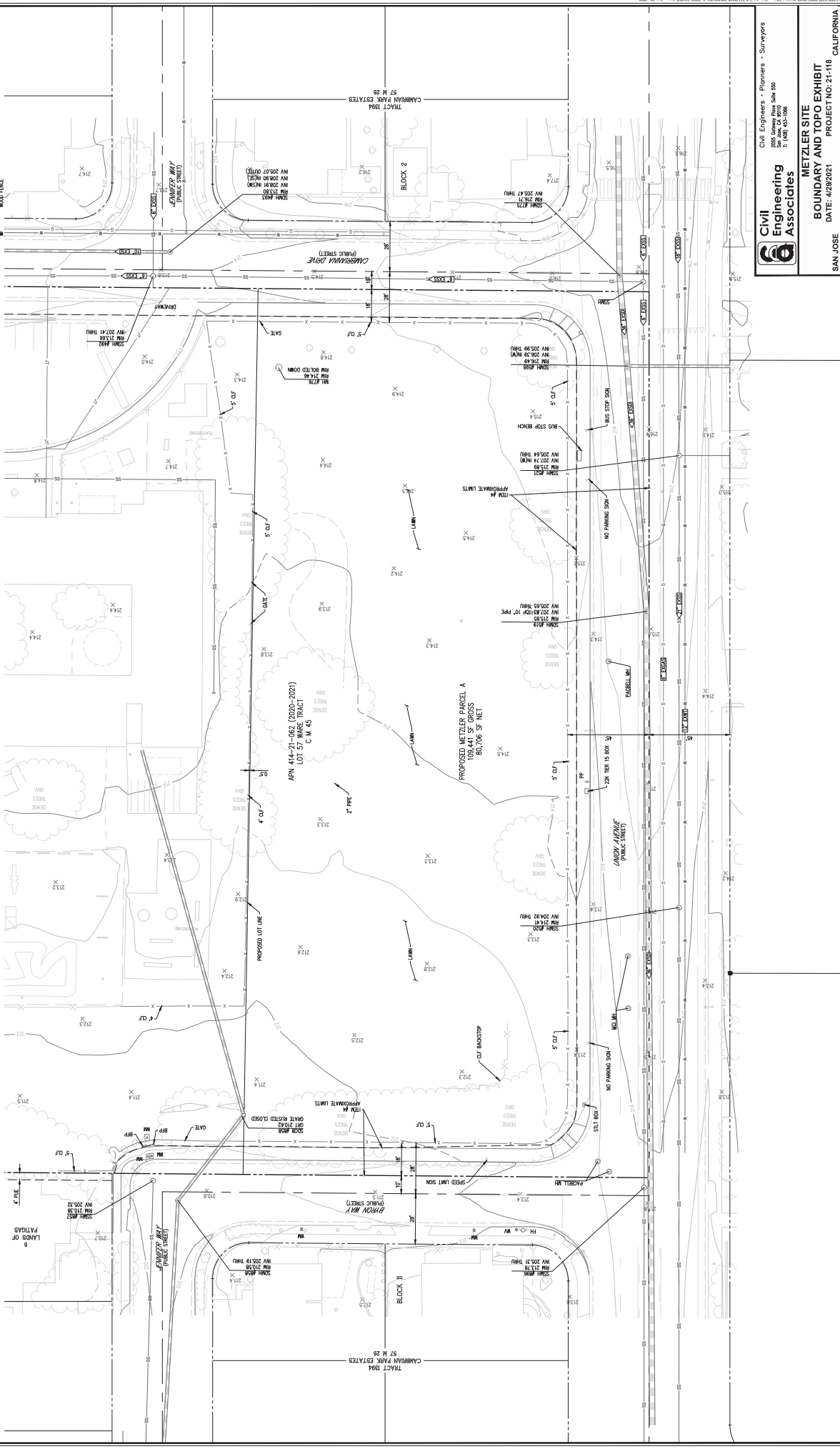
**LEGEND**

—	BOUNDARY LINE
- - -	RIGHT-OF-WAY
---	LOT LINE
---	COVER LINE
---	BOUNDARY LINE
---	STORM SEWER
---	WATER LINE
---	PROPOSED
---	GAS OR WATER VALVE
---	OVERHEAD LINE
---	STREET LIGHT
---	FENCE

**ABBREVIATIONS**

CB	CATCH BASIN
CUF	CHAIN LINK FENCE
CO	CLEAR CUT
CONC	CONCRETE
EP	EDGE OF PAVEMENT
FP	FLAP POLE
MH	MANHOLE
N	NORTH
PL	PROPERTY LINE
SS	SANITARY SEWER
S	SOUTH
SD	STORM SEWER
WM	WOOD FENCE



**6** Civil Engineering Associates

Civil Engineers - Planners - Surveyors  
 10000 Wilshire Blvd., Suite 300  
 Los Angeles, CA 90024  
 Tel: (310) 451-1000

**METZLER SITE**  
**BOUNDARY AND TOPO EXHIBIT**  
 DATE: 4/29/2021

SAN JOSE CALIFORNIA  
 PROJECT NO. 21-118